

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

THE MISSION OF BERGEN COUNTY'S UNITED WAY IS TO CONNECT COMMUNITY MEMBERS IN NEED WITH RESOURCES THROUGH NJ211, TO STABILIZE FAMILIES ON THE VERGE OF LOSING THEIR HOUSING THROUGH THE COMPASSION FUND AND TO DEVELOP AFFORDABLE HOUSING FOR SENIORS, VETERANS, FAMILIES AND ADULTS WITH DEVELOPMENTAL DISABILITIES. BERGEN COUNTY'S UNITED WAY ALSO SUPPORTS LOCAL DONORS THROUGH ITS COORDINATION OF WOMEN UNITED IN PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code:) (Expenses \$	1,195,773	including grants of \$	535,655) (Revenue \$)
See Additional Data				

4b	(Code:) (Expenses \$	1,111,789	including grants of \$	914,677) (Revenue \$)
See Additional Data				

4c	(Code:) (Expenses \$	117,425	including grants of \$	99,212) (Revenue \$)
See Additional Data				

	(Code:) (Expenses \$	14,085,035	including grants of \$	14,101,426) (Revenue \$	72,377)
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4d	Other program services (Describe in Schedule O.)				
	(Expenses \$	14,085,035	including grants of \$	14,101,426) (Revenue \$	72,377)

4e	Total program service expenses ▶	16,510,022			
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 	21 Yes	

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	22	Yes
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Yes
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV.</i>	28a	No
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	29	Yes
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	34	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	114
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	1
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 18			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		No
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?		9a		No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		No
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c Enter the amount of reserves on hand	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		16		No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 13		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 12		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6	Yes	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13 Did the organization have a written whistleblower policy?	13	Yes
14 Did the organization have a written document retention and destruction policy?	14	Yes
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	Yes
b Other officers or key employees of the organization	15b	No
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NJ**

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
▶CAROL LOWDEN 6 FOREST AVENUE PARAMUS, NJ 07652 (201) 291-4050

Part VII**Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) THOMAS TORONTO PRESIDENT & CEO	37.50	X		X				183,839	0	47,631
(2) CAROL LOWDEN CONTROLLER	37.50					X		101,139	0	31,166
(3) PETER ARBEITER CFO	37.50					X		128,053	0	197
(4) PETER J INGRASCI CHAIR	1.50	X		X				0	0	0
(5) JOSEPH M HEALY VICE CHAIR	1.50	X		X				0	0	0
(6) VALERIE A REARDON TREASURER	1.50	X		X				0	0	0
(7) JAMES ARAMANDA BOARD MEMBER	1.00	X						0	0	0
(8) GREGORY C DUNLAP BOARD MEMBER	1.00	X						0	0	0
(9) ALEX KELLENBERGER BOARD MEMBER	1.00	X						0	0	0
(10) ELINOR J FERDON BOARD MEMBER	1.00	X						0	0	0
(11) ROBERT J IACULLO BOARD MEMBER	1.00	X						0	0	0
(12) JAMES E HEALEY CPA BOARD MEMBER	1.00	X						0	0	0
(13) REVEREND RICHARD S HONG BOARD MEMBER	1.00	X						0	0	0
(14) ANN M LIMBERG BOARD MEMBER	1.00	X						0	0	0
(15) IRWIN M POLLACK BOARD MEMBER	1.00	X						0	0	0

Part VII

(A)
Name and title

(B) Average hours per week (list any hours for related organizations below dotted line)

(C)
Position (do not check more than one box, unless person is both an officer and a director/trustee)

Former
Highest compensated employee
Key employee
Officer
Institutional Trustee
Individual trustee or director

(D)
Reportable
compensation
from the
organization
(W-2/1099-
MISC)

(E)
Reportable
compensation
from related
organizations
(W-2/1099-
MISC)

(F)
Estimated
amount of other
compensation
from the
organization and
related
organizations

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	413,031	0	78,994

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000
of reportable compensation from the organization ▶ 3

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)
Name and business address

(B) Description of services

(C)
Compensation

CASCOL LLC	ELECTRICAL WORK	126,140
48 CLIFF ROAD		
WEST MILFORD, NJ 07490		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 1

Form 990 (2019)		Page 9			
Part VIII		Statement of Revenue			
Check if Schedule O contains a response or note to any line in this Part VIII					
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c	154,101		
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	16,910,755		
	g Noncash contributions included in lines 1a - 1f:\$	1g	542,012		
	h Total. Add lines 1a-1f		17,064,856		
Program Service Revenue	2a SOCIAL SERVICE FEES	Business Code			
		624200	72,377	72,377	
	b				
	c				
	d				
	e				
	f All other program service revenue.				
	g Total. Add lines 2a-2f		72,377		
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		59,684		59,684
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6a Gross rents	(i) Real	(ii) Personal		
	b Less: rental expenses	6b			
	c Rental income or (loss)	6c			
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b Less: cost or other basis and sales expenses	7b			
	c Gain or (loss)	7c			
	d Net gain or (loss)				
	8a Gross income from fundraising events (not including \$ 154,101 of contributions reported on line 1c). See Part IV, line 18	8a	66,787		
	b Less: direct expenses	8b	81,477		
	c Net income or (loss) from fundraising events		-14,690		-14,690
	9a Gross income from gaming activities. See Part IV, line 19	9a			
	b Less: direct expenses	9b			
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b			
	c Net income or (loss) from sales of inventory				
Miscellaneous Revenue	Business Code				
11a PLEDGE PROCESSING FEES	624200	137,719		137,719	
b					
c					
d All other revenue					
e Total. Add lines 11a-11d		137,719			
12 Total revenue. See instructions		17,319,946	72,377	0	182,713

Form 990 (2019)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	14,349,991	14,349,991		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,300,979	1,300,979		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	232,626	115,497	84,924	32,205
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	768,245	381,428	280,462	106,355
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	37,214	18,476	13,586	5,152
9 Other employee benefits	50,142	24,895	18,304	6,943
10 Payroll taxes	76,005	37,736	27,747	10,522
11 Fees for services (non-employees):				
a Management				
b Legal	11,681	5,954	3,451	2,276
c Accounting	23,600	12,030	6,972	4,598
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	152,512	77,740	45,054	29,718
12 Advertising and promotion	3,593			3,593
13 Office expenses	117,687	57,558	43,380	16,749
14 Information technology				
15 Royalties				
16 Occupancy	88,499	58,715	21,595	8,189
17 Travel	20,373	10,115	7,438	2,820
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,274	3,115	2,290	869
20 Interest				
21 Payments to affiliates	25,240	12,532	9,214	3,494
22 Depreciation, depletion, and amortization	13,660	6,782	4,987	1,891
23 Insurance	53,501	35,495	13,055	4,951
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CAMPAIGN MATERIALS	8,102			8,102
b REPAIRS & MAINTENANCE	1,483	984	362	137
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	17,341,407	16,510,022	582,821	248,564
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		2,663,662	1	1,560,260	
	2	Savings and temporary cash investments		2,762,364	2	2,535,924	
	3	Pledges and grants receivable, net		1,307,986	3	1,200,439	
	4	Accounts receivable, net			4		
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		47,059	9	42,300	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	321,525			
	b	Less: accumulated depreciation	10b	312,553	18,782	10c	8,972
	11	Investments—publicly traded securities			11		
	12	Investments—other securities. See Part IV, line 11		142,548	12	113,362	
	13	Investments—program-related. See Part IV, line 11		10,956,911	13	16,720,380	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		707,117	15	766,317	
16	Total assets. Add lines 1 through 15 (must equal line 34)		18,606,429	16	22,947,954		
Liabilities	17	Accounts payable and accrued expenses		1,474,853	17	1,171,355	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		7,653,693	25	7,288,507	
	26	Total liabilities. Add lines 17 through 25		9,128,546	26	8,459,862	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		7,400,779	27	13,625,987	
	28	Net assets with donor restrictions		2,077,104	28	862,105	
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
	32	Total net assets or fund balances		9,477,883	32	14,488,092	
33	Total liabilities and net assets/fund balances		18,606,429	33	22,947,954		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,319,946
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,341,407
3	Revenue less expenses. Subtract line 2 from line 1	3	-21,461
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,477,883
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	5,031,670
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	14,488,092

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

Software ID:
Software Version:
EIN: 22-6028959
Name: UNITED WAY OF BERGEN COUNTY

Form 990 (2019)

Form 990, Part III, Line 4a:

AFFORDABLE HOUSINGBERGEN COUNTY'S UNITED WAY WORKS TO ADDRESS THE AFFORDABLE HOUSING CRISIS IN NORTHERN AND CENTRAL NEW JERSEY BY BUILDING SAFE AND AFFORDABLE HOUSING FOR SENIORS, VETERANS, WORKING FAMILIES AND ADULTS WITH DISABILITIES (I.E., DOWN SYNDROME, AUTISM AND MULTIPLE SCLEROSIS). THE ORGANIZATION MANAGES ALL ASPECTS OF DEVELOPMENT FROM SITE ACQUISITION AND FINANCING TO CONSTRUCTION AND SERVICE COORDINATION. THIS YEAR, BERGEN COUNTY'S UNITED WAY BUILT 6 NEW AFFORDABLE HOUSING DEVELOPMENTS. THE DEVELOPMENTS IN BERNARDSVILLE, METUCHEN, GLEN ROCK AND WYCKOFF COLLECTIVELY SERVE 17 ADULTS WITH DEVELOPMENTAL DISABILITIES. THE REMAINING 2 DEVELOPMENTS ARE IN ALLENDALE AND THEY SERVE VETERANS AND THEIR FAMILIES.

Form 990, Part III, Line 4b:

NJ211BERGEN COUNTY'S UNITED WAY PROVIDES OVERSIGHT OF THE NATIONALLY ACCREDITED NJ211 INFORMATION AND REFERRAL SYSTEM. ACCESS TO NJ211 IS FREE, CONFIDENTIAL, MULTILINGUAL AND ALWAYS OPEN. NJ211 CONNECTS THESE CALLERS TO ITS NETWORK OF OVER 3,000 AGENCIES THAT PROVIDE MORE THAN 10,000 SERVICES SUCH AS MENTAL HEALTH COUNSELING, FOOD ASSISTANCE AND HOMELESSNESS PREVENTION. IN 2019, THE TRAINED AND EXPERIENCED NJ211 CALL SPECIALISTS HANDLED 667,096 REQUESTS FOR HELP STATEWIDE WITH THOUSANDS OF REQUESTS FROM BERGEN COUNTY ALONE. THE COMPASSION FUND BERGEN COUNTY'S UNITED WAY PROVIDES FINANCIAL ASSISTANCE TO COMMUNITY MEMBERS EXPERIENCING A FINANCIAL CRISIS. THE COMPASSION FUND IS THE LARGEST SOURCE OF DIRECT AND TIMELY FINANCIAL ASSISTANCE IN BERGEN COUNTY. A LICENSED CLINICAL SOCIAL WORKER AND CASE WORKERS ASSESS EACH HOUSEHOLD AND PROVIDE THE FINANCIAL RESOURCES NEEDED TO PREVENT EVICTION, REINSTATE UTILITIES AND KEEP FAMILIES SAFE AND STABLY HOUSED. THIS YEAR, THE COMPASSION FUND HELPED 829 PEOPLE TURN THEIR LIVES AROUND WITH AN AVERAGE GIFT OF \$500.

Form 990, Part III, Line 4c:

WOMEN UNITED IN PHILANTHROPY BERGEN COUNTY'S UNITED WAY IS THE FIDUCIARY AGENT FOR WOMEN UNITED IN PHILANTHROPY, NEW JERSEY'S FIRST WOMEN'S GIVING CIRCLE. IN-KIND SUPPORT AND OFFICE SPACE IS ALSO PROVIDED BY BCUW, MAKING IT POSSIBLE FOR 100% OF MEMBER CONTRIBUTIONS TO GO DIRECTLY TOWARD THEIR ANNUAL GRANT AWARD. SINCE 2005, WOMEN UNITED IN PHILANTHROPY HAS COLLECTIVELY LAUNCHED 13 NEW PROGRAMS FOR WOMEN AND GIRLS BY PROVIDING LARGE IMPACT GRANTS TOTALING \$900,000. THIS YEAR, WUIP MEMBERS VOTED TO AWARD A \$60,000 GRANT TO WOMEN'S RIGHTS INFORMATION CENTER TO FUND THE CENTER'S SHARED HOUSING PROGRAM IN ITS EFFORTS TO INCREASE SUPPORT TO WOMEN SEEKING HOUSING ASSISTANCE.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
UNITED WAY OF BERGEN COUNTY

Employer identification number
22-6028959

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	2,351,225	2,122,186	2,270,886	3,873,638	2,981,728	13,599,663
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3	2,351,225	2,122,186	2,270,886	3,873,638	2,981,728	13,599,663
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						3,886,208
6	Public support. Subtract line 5 from line 4.						9,713,455
Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	2,351,225	2,122,186	2,270,886	3,873,638	2,981,728	13,599,663
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .	12,302	14,596	28,802	55,897	59,684	171,281
9	Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	257,749	364,323	370,421	139,898	137,719	1,270,110
11	Total support. Add lines 7 through 10						15,041,054
12	Gross receipts from related activities, etc. (see instructions)					12	400,705
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐							
Section C. Computation of Public Support Percentage							
14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))					14	64.580 %
15	Public support percentage for 2018 Schedule A, Part II, line 14					15	70.270 %
16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒							
b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐							
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐							
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐							
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐							

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
1		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
2		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3a		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3b		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
3c		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4a		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4b		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
4c		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5a		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5b		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
5c		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
6		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
7		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9a		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9b		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
10a		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
10b		

Part IV

Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1		☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:

Software Version:

EIN: 22-6028959

Name: UNITED WAY OF BERGEN COUNTY

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493047004121

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
UNITED WAY OF BERGEN COUNTY

Employer identification number
22-6028959

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	
2 Aggregate value of contributions to (during year)	2,828,671	
3 Aggregate value of grants from (during year)	3,383,537	
4 Aggregate value at end of year	7,369,930	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II

Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 52283D Schedule D (Form 990) 2019

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		25,201	22,409	2,792
d Equipment		258,184	253,815	4,369
e Other		38,140	36,329	1,811
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				8,972

Schedule D (Form 990) 2019

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)BCUW/MADELINE HOUSING PARTNERS LLC	12,116,162	F
(2)NOTES RECEIVABLE/ADVANCES	4,604,218	C
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶	16,720,380	

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	7,288,507

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

☒

Schedule D (Form 990) 2019

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	8,268,488
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	5,031,670
e	Add lines 2a through 2d	2e	5,031,670
3	Subtract line 2e from line 1	3	3,236,818
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	14,083,128
c	Add lines 4a and 4b	4c	14,083,128
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	17,319,946

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	3,258,279
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	3,258,279
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	14,083,128
c	Add lines 4a and 4b	4c	14,083,128
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	17,341,407

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 22-6028959
Name: UNITED WAY OF BERGEN COUNTY

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY WHEN THEY ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT REQUIRE FINANCIAL STATEMENT RECOGNITION AND/OR DISCLOSURE. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATION BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO 2017.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	CHANGE IN VALUE OF JOINT VENTURE INVESTMENT 5,031,670.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	AMOUNTS RAISED ON BEHALF OF OTHERS 14,083,128.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	AMOUNTS RAISED ON BEHALF OF OTHERS 14,083,128.

SCHEDULE G (Form 990 or 990-EZ)	Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	OMB No. 1545-0047
		2019
		Open to Public Inspection

Name of the organization UNITED WAY OF BERGEN COUNTY	Employer identification number 22-6028959
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Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 BERGEN COUNTY GOLF CLASSIC (event type)	(b) Event #2 TETERBORO RUN (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	145,468	60,260	15,160	220,888
	2 Less: Contributions	95,468	55,305	3,328	154,101
	3 Gross income (line 1 minus line 2)	50,000	4,955	11,832	66,787
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	1,310			1,310
	6 Rent/facility costs	30,980			30,980
	7 Food and beverages	14,353		11,818	26,171
	8 Entertainment	1,550			1,550
	9 Other direct expenses	13,098	4,955	3,413	21,466
	10 Direct expense summary. Add lines 4 through 9 in column (d) ►				81,477
	11 Net income summary. Subtract line 10 from line 3, column (d) ►				-14,690

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ►				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ►				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$		
c	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	☐ Director/officer	☐ Employee	☐ Independent contractor
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
UNITED WAY OF BERGEN COUNTY

Employer identification number

22-6028959

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 521
- 3 Enter total number of other organizations listed in the line 1 table ▶

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) DIRECT AID THROUGH COMPASSION FUND (INCLUDES FEMA)	448	237,818			
(2) DIRECT AID THROUGH COLLEAGUE TO COLLEAGUE FUND	270	97,967			
(3) DIRECT AID THROUGH QUEST EMPLOYEE RELIEF FUND(HURRICANE VICTIMS)	30	59,049			
(4) DIRECT AID THROUGH THE VALLEY FUND	56	20,375			
(5) DIRECT AID THROUGH THE HERZFELD FAMILY FUND	6	885,770			
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 22-6028959
Name: UNITED WAY OF BERGEN COUNTY

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1ST UNITED METHODIST CHURCH OF COPPELL 420 S HEARTZ RD COPPELL, TX 75019	75-1971686	501C3	10,000				DONOR DESIGNATION
ACHIEVEMENT CENTER FOR CHILDREN 4255 NORTHFIELD RD HIGHLAND HILLS, OH 44128	34-0714766	501C3	5,810				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AHAVAS CHESSED 85 AYERCRIGG AVENUE PASSAIC, NJ 07055	46-5302235	501C3	5,000				DONOR DESIGNATION
AISH HATORAH PHILADELPHIA 50 MONTGOMERY AVENUE BALA CYNWYD, PA 19004	23-2854127	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL FAITHS 1709 MOON ST NE ALBUQUERQUE, NM 87112	85-0165284	501C3	8,530				DONOR DESIGNATION
ALL STARS PROJECT INC 543 WEST 42ND ST NEW YORK, NY 10036	13-3148295	501C3	10,110				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALMADEN COUNTRY SCHOOL 6835 TRINIDAD DRIVE SAN JOSE, CA 95120	77-0451623	501C3	18,000				DONOR DESIGNATION
ALZHEIMERS ASSOCIATION 7900 W 78TH STREET SUITE 100 MINNEAPOLIS, MN 554392532	41-1361624	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 NORTH MICHIGAN AVENUE SUITE 1700 CHICAGO, IL 60601	13-3039601	501C3	33,124				DONOR DESIGNATION
ALZHEIMERS FOUNDATION OF AMERICA INC 322 EIGHTH AVE 7TH FL NEW YORK, NY 10001	91-1792864	501C3	11,991				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMADEO CHURCH 21805 S ELLSWORTH RD STE A102 2 QUEEN CREEK, AZ 85142	20-4619609	501C3	5,870				DONOR DESIGNATION
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW ATLANTA, GA 30303	13-1788491	501C3	196,229				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD ST 18TH FLOOR NEW YORK, NY 10004	13-6213516	501C3	16,070				DONOR DESIGNATION
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DRIVE SUITE 900 ARLINGTON, VA 22202	13-1623888	501C3	9,929				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF MOSDOS NASHLAS SHIMON INC 6132 N DRAKE AVENUE CHICAGO, IL 60659	13-4096453	501C3	10,000				DONOR DESIGNATION
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVENUE DALLAS, TX 75231	13-5613797	501C3	109,674				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006	53-0196605	501C3	72,944				DONOR DESIGNATION
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 E CHICAGO AVE BOX 282 CHICAGO, IL 60611	36-2170833	501C3	18,792				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION 225 E CHICAGO AVE BOX 282 CHICAGO, IL 60611	36-3357006	501C3	17,507				DONOR DESIGNATION
ANNUNCIATION ORTHODOX SCHOOL 3600 YOAKUM BOULEVARD HOUSTON, TX 77006	76-0276967	501C3	5,125				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTIOCH COMMUNITY CHURCH 1803 BRIARCREST DR BRYAN, TX 77802	26-4413824	501C3	6,000				DONOR DESIGNATION
ARCHDIOCESE OF BOSTON DEPARTMENT OF EDUCATION STE JEANNE D'ARC SCHOOL 68 DRACUT ST LOWELL, MA 01854	04-2104151	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHDIOCESE OF NEWARK 171 CLIFTON AVE NEWARK, NJ 07104	22-1487308	501C3	12,295				DONOR DESIGNATION
ARTHUR G JAMES CANCER HOSPITAL & RICHARD J SOLOVE RESEARCH INSTITUTE FOUN 460 W 10TH AVENUE COLUMBUS, OH 43210	31-1301428	501C3	8,632				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASAHI GAKUEN 19191 S VERMONT AVE STE 650 TORRANCE, CA 90502	95-2578684	501C3	7,000				DONOR DESIGNATION
ASPCA 424 E 92ND STREET 4TH FLOOR NEW YORK, NY 101286804	13-1623829	501C3	19,153				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY - UNITED STA 698 MILLS RD WEST POINT, NY 109961607	14-1260763	501C3	5,170				DONOR DESIGNATION
ATLANTA CHILDRENS SHELTER PO BOX 54322 ATLANTA, GA 303080322	58-1675299	501C3	6,864				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AVIGDORS HELPING HAND INC 138-45 78TH DRIVE FLUSHING, NY 11367	59-3829893	501C3	5,100				DONOR DESIGNATION
BAIS MEDRASH OF HARBORVIEW 5 HARBORVIEW WEST LAWRENCE, NY 11559	11-3322419	501C3	8,150				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPS CHARITIES INC 81 SUTTONS LN PISCATAWAY, NJ 08854	26-1530694	501C3	8,399				DONOR DESIGNATION
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97042 WACO, TX 76798	74-1159753	501C3	5,283				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BE LIKE BRIT FOUNDATION INC 66 PULLMAN STREET WORCESTER, MA 01606	27-1857525	501C3	12,275				DONOR DESIGNATION
BEIS MEDRASH OF BERGENFIELD 371 S PROSPECT AVENUE BERGENFIELD, NJ 07621	20-1292878	501C3	17,222				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENET ACADEMY 2200 MAPLE ACADEMY LISLE, IL 60532	36-2725695	501C3	34,600				DONOR DESIGNATION
BERGEN FAMILY CENTER 44 ARMORY ST ENGLEWOOD, NJ 07631	22-1487611	501C3	12,690				WUIP GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERNIES BOOK BANK 917 NORTH SHORE DRIVE LAKE BLUFF, IL 60044	27-0914453	501C3	6,693				DONOR DESIGNATION
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FREEWAY SUITE 300 IRVING, TX 75062	75-0800632	501C3	29,410				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF CENTRAL OHIO INC 1855 E DUBLIN-GRANVILLE RD FIRST FL COLUMBUS, OH 43229	31-4379429	501C3	12,082				DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF GREATER KANSAS CITY 1709 WALNUT ST KANSAS CITY, MO 64108	43-6068464	501C3	5,853				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG SHOULDERS FUND 212 W VAN BUREN ST SUITE 900 CHICAGO, IL 60607	36-3490557	501C3	23,073				DONOR DESIGNATION
BISHOP SULLIVAN CENTER INC 6435 TRUMAN RD KANSAS CITY, MO 64126	43-1750848	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE RIDGE CHAPEL INC 445 BLUE RIDGE CT ROCKY MOUNT, VA 241516029	52-1275608	501C3	8,542				DONOR DESIGNATION
BOOKS AND BREAKFAST 419 GREENWOOD ST EVANSTON, IL 60201	46-3717739	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON COLLEGE TRUSTEES 140 COMMONWEATH AVE CHESTNUT HILL, MA 02467	04-2103545	501C3	6,495				DONOR DESIGNATION
BOY SCOUTS OF AMERICA 8605 HARRY HINES DALLAS, TX 75235	75-0800615	501C3	9,962				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA COUNCIL ATLANTA AREA COUNCIL 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	58-0566122	501C3	13,354				DONOR DESIGNATION
BOY SCOUTS OF AMERICAHEART OF AMERICA PO BOX 414177 KANSAS CITY, MO 641414177	44-0545995	501C3	15,733				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICASPIRIT OF ADVENTURE COUNCIL 600 WEST CUMMINGS PARK STE 2750 WOBURN, MA 01801	04-2104393	501C3	7,000				DONOR DESIGNATION
BOYS & GIRLS CLUB OF PAWTUCKET 1 MOELLER PL PAWTUCKET, RI 028605775	05-0258924	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF CHICAGO INC 2102 W MONROE STREET CHICAGO, IL 60612	36-2166997	501C3	20,978				DONOR DESIGNATION
BOYS & GIRLS CLUBS OF GREATER DALLAS INC PO BOX 140189 DALLAS, TX 75214	75-1152657	501C3	6,347				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF GREATER KANSAS CITY 4001 BLUE PARKWAY SUITE 102 KANSAS CITY, MO 64130	43-6072065	501C3	10,160				DONOR DESIGNATION
BOYS & GIRLS CLUBS OF METRO LOS ANGELES 800 S FIGUEROA ST STE 950 LOS ANGELES, CA 90017	81-0851473	501C3	9,250				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS COUNTRY 18806 ROBERTS ROAD HOCKLEY, TX 77447	74-6026198	501C3	13,000				DONOR DESIGNATION
BOYS HOPE GIRLS HOPE 3090 SOUTH JAMAICA COURT SUITE 212 AURORA, CO 80014	84-1239769	501C3	15,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAD FOR THE CITY INC 1525 SEVENTH ST NW WASHINGTON, DC 20001	52-1138207	501C3	6,009				DONOR DESIGNATION
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 846027188	87-0217280	501C3	5,274				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRYN MAWR PRESBYTERIAN CHURCH 625 MONTOMERY LANE BRYN MAWR, PA 19010	39-1137661	501C3	5,000				DONOR DESIGNATION
BUILDON PO BOX 16741 STAMFORD, CT 06905	22-3128648	501C3	5,300				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUSINESS LEADERSHIP ORGANIZED FOR CATHOLIC SCHOOLS 555 CROTON ROAD SUITE 310 KING OF PRUSSIA, PA 19406	23-2125843	501C3	5,000				DONOR DESIGNATION
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	35-0867977	501C3	9,525				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA 90037	95-2210527	501C3	5,000				DONOR DESIGNATION
CAMP KESEM 10586 W PICO BLVD 196 LOS ANGELES, CA 90064	51-0454157	501C3	7,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP KUDZU INC 5885 GLENRIDGE DRIVE SUITE 160 ATLANTA, GA 30328	58-2449646	501C3	5,000				DONOR DESIGNATION
CAMP SUNSHINE INC 1850 CLAIRMONT RD DECATUR, GA 30033	58-1872217	501C3	10,833				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CANCER RESEARCH INSTITUTE INC 29 BROADWAY FLOOR 4 NEW YORK, NY 10006	13-1837442	501C3	6,570				DONOR DESIGNATION
CAPITAL AREA IMMIGRANTS' RIGHTS (CAIR) COALITION 1612 K STREET NW SUITE 204 WASHINGTON, DC 20006	52-2141497	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL FOR KIDS 2807 ALLEN STREET816 DALLAS, TX 75204	20-4403950	501C3	7,500				DONOR DESIGNATION
CARA PROGRAMDEVELOPMENT DEPARTMENT 237 S DESPLAINES CHICAGO, IL 60661	36-4268095	501C3	11,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES COMMUNITY SERVICES 4747 N 7TH AVE PHOENIX, AZ 85013	86-0223999	501C3	11,001				DONOR DESIGNATION
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK 1011 FIRST AVE 6TH FL NEW YORK, NY 10022	13-5562185	501C3	6,801				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES FOUNDATION 4445 LINDELL BLVD SAINT LOUIS, MO 631082403	43-1307878	501C3	6,833				DONOR DESIGNATION
CATHOLIC CHARITIES OF DALLAS 1421 W MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501C3	26,102				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO 721 N LASALLE STREET CHICAGO, IL 60654	36-2170821	501C3	23,238				DONOR DESIGNATION
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEW YORK 1011 FIRST AVE NEW YORK, NY 10022	13-5562184	501C3	72,040				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF THE DIOCESE OF JOLIET 16555 WEBER RD CREST HILL, IL 60403	36-2170817	501C3	7,690				DONOR DESIGNATION
CATHOLIC FOREIGN MISSION SOCIETY OF AMERICA INC MARYKNOLL FATHERS MARYKNOLL, NY 10545	13-1740144	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC RELIEF SERVICES INC 228 W LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501C3	10,670				DONOR DESIGNATION
CATHOLIC SCHOOLS FOUNDATION INC 67 BATTERYMARCH STREET 6TH FLOOR BOSTON, MA 02110	22-2485502	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	13-3669731	501C3	6,580				DONOR DESIGNATION
CENTER FOR WELLBEINGCENTRO BIENESTAR INC 30 MYANO LANE STAMFORD, CT 06902	83-0737844	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL PENNSYLVANIA FOOD BANK INC 3908 COREY RD HARRISBURG, PA 17109	23-2202250	501C3	5,639				DONOR DESIGNATION
CHABAD LUBAVITCH OF THE MAIN LINE INC 625 MONTGOMERY AVE MERION STATION, PA 19066	20-0072887	501C3	11,450				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHAI LIFELINE 151 W 30TH STREET NEW YORK, NY 10001	11-2940331	501C3	10,053				DONOR DESIGNATION
CHESAPEAKE BAY TRUST 108 SEVERN AVENUE ANNAPOLIS, MD 21403	52-1454182	501C3	10,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICAGO CHILDRENS ADVOCACY CENTER 1240 S DAMIEN ST CHICAGO, IL 606081122	36-4251865	501C3	14,855				DONOR DESIGNATION
CHICAGO PUBLIC LIBRARY FOUNDATION 30 NORTH MICHIGAN AVENUE CHICAGO, IL 60602	36-3480353	501C3	8,050				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICAGO THEATRE GROUP INC 170 N DEARBORN ST CHICAGO, IL 60601	36-2896025	501C3	7,000				DONOR DESIGNATION
CHILDREN'S ASSN FOR MAXIMUM POTENTIAL INC PO BOX 27086 SAN ANTONIO, TX 78227	74-2095766	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS ADVOCACY CENTER OF COLLIN COUNTY 2205 LOS RIO BLVD PLANO, TX 75074	75-2389095	501C3	7,308				DONOR DESIGNATION
CHILDRENS HEALTH SYSTEM OF TEXAS 1935 MEDICAL DISTRICT DR DALLAS, TX 75235	75-2062019	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDRENS HEARTLINK 5075 ARCADIA AVE MINNEAPOLIS, MN 55436	41-1307457	501C3	13,500				DONOR DESIGNATION
CHILDRENS HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 021155724	04-2774441	501C3	10,072				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS HOSPITAL OF ORANGE COUNTY 1201 WEST LA VETA ORANGE, CA 92868	95-2321786	501C3	5,185				DONOR DESIGNATION
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	23-1352166	501C3	6,982				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDRENS RESEARCH FUND 225 E CHICAGO AVE CHICAGO, IL 60611	36-3841919	501C3	8,667				DONOR DESIGNATION
CHILDREN'S SHELTER OF CEBU PO BOX 247 CAMBRIDGE, MN 55008	41-1330241	501C3	5,188				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 070922590	13-6844298	501C3	16,306				DONOR DESIGNATION
CHINESE CHRISTIAN CHURCH OF NEW JERSEY 232 S BEVERWYCK RD PARSIPPANY, NJ 07054	22-6082283	501C3	20,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHRISTOPHER HOUSE 5235 W BELDEN ST CHICAGO, IL 606393001	23-7316001	501C3	8,708				DONOR DESIGNATION
CITY HARVEST INC 6 E 32ND ST FL 5 NEW YORK, NY 10016	13-3170676	501C3	10,100				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CITY SQUARE PO BOX 140024 DALLAS, TX 75214	75-2332948	501C3	13,290				DONOR DESIGNATION
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	57-0426335	501C3	5,529				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLORADO UPLIFT 400 W 48TH AVE SUITE 250 DENVER, CO 80216	84-0889330	501C3	15,417				DONOR DESIGNATION
COMBINED JEWISH PHILANTHROPIES 126 HIGH ST BOSTON, MA 02110	04-2103559	501C3	6,920				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITIES IN SCHOOLS HOUSTON INC 1235 N LOOP WEST STE 300 HOUSTON, TX 77008	76-0031827	501C3	11,267				DONOR DESIGNATION
COMMUNITY FOUNDATION OF NEW JERSEY PO BOX 338 MORRISTOWN, NJ 07963	22-2281783	501C3	7,979				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITY SOUP KITCHEN AND OUTREACH CENTER INC 36 SOUTH ST MORRISTOWN, NJ 07960	22-3084025	501C3	5,250				DONOR DESIGNATION
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501C3	16,539				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONCORD LIBERTY PRESBYTERIAN CHURCH 256 BETHEL RD GLEN MILLS, PA 19342	23-2155502	501C3	9,350				DONOR DESIGNATION
CONCORDIA LUTHERAN CHURCH 13371 W ALAMEDA PKWY LAKEWOOD, CO 80228	23-7041904	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONGREGATION BETH ABRAHAM 396 NEW BRIDGE RD BERGENFIELD, NJ 07621	22-6096170	501C3	92,220				DONOR DESIGNATION
CONGREGATION OF BETH ISRAEL 104660 N 56TH STREET SCOTTSDALE, AZ 85253	86-0113949	501C3	5,645				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONNECTICUT SCIENCE CENTER INC 250 COLUMBUS BLVD HARTFORD, CT 061032802	06-1538101	501C3	5,000				DONOR DESIGNATION
COOK CHILDRENS MEDICAL CENTER 801 7TH AVE FORT WORTH, TX 76104	75-2051646	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVENUE LOS ANGELES, CA 90027	13-3391210	501C3	16,700				DONOR DESIGNATION
COVENANT HOUSE GEORGIA INC 1559 JOHNSON ROAD NW ATLANTA, GA 30318	13-3523561	501C3	15,349				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COVENANT OF GRACE PRESBYTERIAN CHURCH 820 NICODEMUS RD REISTERSTOWN, MD 21136	52-1283476	501C3	18,000				DONOR DESIGNATION
CRADLES TO CRAYONS 155 NORTH BEACON ST BRIGHTON, MA 02135	04-3584367	501C3	8,022				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CRISIS TEXT LINE PO BOX 1144 NEW YORK, NY 10159	46-2069599	501C3	5,000				DONOR DESIGNATION
CRISTO REY DALLAS CORPORATE WORK STUDY PROGRAM INC 1064 N SAINT AUGUSTINE DR DALLAS, TX 75217	47-1851947	501C3	9,250				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CROHN'S & COLITIS FOUNDATION INC 733 3RD AVE STE 510 NEW YORK, NY 10017	13-6193105	501C3	5,709				DONOR DESIGNATION
CROSSROADS COMMUNITY SERVICES INC 4500 S COCKRELL HILL ROAD DALLAS, TX 75236	47-2676714	501C3	10,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CURE INTERNATIONAL 17011 HICKORY STREET SPRING LAKE, MI 49456	58-2248383	501C3	5,000				DONOR DESIGNATION
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY STE 600 BETHESDA, MD 208143457	95-4132414	501C3	28,164				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	13-1930701	501C3	14,210				DONOR DESIGNATION
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BOULEVARD DALLAS, TX 75228	75-2303404	501C3	6,407				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 022155418	04-2263040	501C3	16,366				DONOR DESIGNATION
DARETOWN BOY SCOUTS TROOP 60 PO BOX 455 ELMER, NJ 08318	64-0964548	501C3	6,689				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DAVIS MEMORIAL FUND 25 LAWRENCE AVE LAWRENCE, NY 11559	04-3720418	501C3	5,000				DONOR DESIGNATION
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501C3	15,807				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	84-1216351	501C3	10,000				DONOR DESIGNATION
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604	36-2167048	501C3	7,657				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVENUE DETROIT, MI 48201	38-1385132	501C3	10,125				DONOR DESIGNATION
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	501C3	9,128				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DOMUS FOUNDATION 83 LOCKWOOD AVE STAMFORD, CT 06902	06-0891998	501C3	5,000				DONOR DESIGNATION
DOORWAYS FOR WOMEN AND FAMILIES PO BOX 100185 ARLINGTON, VA 22210	54-1087829	501C3	10,300				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DOWN SYNDROME ASSOCIATION OF WISCONSIN INC 11709 W CLEVELAND AVE NO 2 WEST ALLIS, WI 532272901	45-3178066	501C3	7,500				DONOR DESIGNATION
EASTER SEALS NORTH GEORGIA 53 PERIMETER CENTER EAST STE 500 ATLANTA, GA 30349	58-1919768	501C3	5,250				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERSEALS MIDWEST 11933 WESTLINE INDUSTRIAL DR SAINT LOUIS, MO 63146	43-0979927	501C3	5,170				DONOR DESIGNATION
ENDICOTT COLLEGE 376 HALE ST BEVERLY, MA 019152096	04-2103567	501C3	5,100				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501C3	5,160				DONOR DESIGNATION
ESHEL PUBLICATIONS 9525 BERGER ROAD STE P COLUMBIA, MD 21046	81-1243067	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	36-2518129	501C3	12,012				DONOR DESIGNATION
FAMILY PLACE INC PO BOX 7999 DALLAS, TX 75209	75-1590896	501C3	6,580				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAU FOUNDATION INC 777 GLADES ROAD BOCA RATON, FL 33431	59-0917284	501C3	5,000				DONOR DESIGNATION
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	41-1601449	501C3	7,037				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	36-3673599	501C3	17,115				DONOR DESIGNATION
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 452770053	11-0303001	501C3	89,243				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BOOK 1319 F STREET NW SUITE 1000 WASHINGTON, DC 20004	52-1779606	501C3	243,666				DONOR DESIGNATION
FIRST HUNGARIAN CONGREGATION OHAB ZEDEK 118 WEST 95TH STREET NEW YORK, NY 10025	13-1790762	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNITED METHODIST CHURCH OF ALLEN 601 S GREENVILLE AVE ALLEN, TX 750023011	75-1691084	501C3	8,333				DONOR DESIGNATION
FONDOS UNIDOS DE PUERTO RICO INC PO BOX 191914 SAN JUAN, PR 00919	66-0269222	501C3	11,061				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOTPRINTS OF FAITH FOUNDATION 434 SAINT ANDREWS DR ALLEN, TX 75002	33-1207625	501C3	10,039				DONOR DESIGNATION
FOUNDATION OF NJIT 323 DR MARTIN LUTHER KING BLV NEWARK, NJ 07102	22-1714037	501C3	28,435				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOWA RESCUE INC PO BOX 3701 WAYNE, NJ 07470	22-3072031	501C3	5,949				DONOR DESIGNATION
FOX RIVER VALLEY HOUND HERITAGE FOUNDATION 3 EAGLE POINTE DR BARRINGTON, IL 60010	81-3945504	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRANCISCAN OUTREACH ASSOCIATION 1645 W LEMOYNE STREET CHICAGO, IL 60622	36-2928835	501C3	5,200				DONOR DESIGNATION
FRANKLIN COUNTY HISTORICAL SOCIETY 333 WEST BROAD ST COLUMBUS, OH 43215	31-4383802	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF BREAKTHROUGH SCHOOLS 3615 SUPERIOR AVENUE SUITE 3103A CLEVELAND, OH 44114	20-4948838	501C3	11,500				DONOR DESIGNATION
FRIENDS OF SANTA ANA ZOO 1801 E CHESTNUT AVE SANTA ANA, CA 92701	51-0160007	501C3	7,400				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE CHILDREN - BOSTON INC 184 DUDLEY STREET SUITE 100 ROXBURY, MA 02119	20-1581289	501C3	22,310				DONOR DESIGNATION
FRIENDS OF THE UNIVERSITY OF WATERLOO FOUNDATION 3815 N DICKERSON ST ARLINGTON, VA 22207	54-1746974	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUCHS MIZRACHI SCHOOL 26600 SHAKER BOULEVARD BEACHWOOD, OH 44122	34-1400924	501C3	25,300				DONOR DESIGNATION
FUND FOR THE ARTS INC 623 W MAIN ST LOUISVILLE, KY 40202	61-0479626	501C3	8,570				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FURNITURE BANK OF CENTRAL OHIO 118 S YALE AVE COLUMBUS, OH 43222	31-1600869	501C3	5,434				DONOR DESIGNATION
GALILEEUNITED METHODIST CHURCH 45425 WINDING ROAD STERLING, VA 20165	54-0949639	501C3	9,225				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN UNIVERSITY ANNUAL FUND UNIVERSITY BOX 571253 WASHINGTON, DC 20057	53-0196603	501C3	5,750				DONOR DESIGNATION
GEORGIA ASYLUM & IMMIGRATION NETWORK INC PO BOX 78425 ATLANTA, GA 30357	26-1733523	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGIA INDEPENDENT COLLEGE ASSOCIATION INC 600 W PEACHTREE ST NW 1710 ATLANTA, GA 30308	58-0684740	501C3	5,000				DONOR DESIGNATION
GEORGIA TECH ALUMNI ASSOCIATION INC 190 NORTH AVE NW ATLANTA, GA 30313	58-0634853	501C3	6,224				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF GREATER LOS ANGELES 1150 SOUTH OLIVE STREET SUITE 600 LOS ANGELES, CA 90015	95-1644033	501C3	5,000				DONOR DESIGNATION
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252	75-1101571	501C3	6,430				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRLS INCORPORATED OF ORANGE COUNTY 1815 ANAHEIM AVE COSTA MESA, CA 92627	95-1810150	501C3	10,000				DONOR DESIGNATION
GLENWOOD ACADEMY 500 W 187TH ST GLENWOOD, IL 60425	36-2167087	501C3	11,200				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL LYME ALLIANCE INC 1290 EAST MAIN STREET 3RD FLOOR STAMFORD, CT 06902	06-1559393	501C3	8,094				DONOR DESIGNATION
GLOBAL OUTREACH INTERNATIONAL INC PO BOX 1 TUPELO, MS 38802	48-1256219	501C3	8,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SPORTS INC 1515 WASHINGTON STREET SUITE 300 BRAINTREE, MA 02184	75-3138664	501C3	6,300				DONOR DESIGNATION
GRACE COVENANT PRESBYTERIAN CHURCH 1627 MONUMENT AVENUE RICHMOND, VA 23220	23-7366967	501C3	5,130				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE PRESBYTERIAN CHURCH 7434 BATH ST SPRINGFIELD, VA 22150	54-0616537	501C3	10,583				DONOR DESIGNATION
GREAT LAKES ACADEMY CHARTER ES 8401 S SAGINAW AVE CHICAGO, IL 60617	46-1862158	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PL CHICAGO, IL 60632	36-2971864	501C3	33,482				DONOR DESIGNATION
GREATER CLEVELAND SPORTS COMMISSION 334 EUCLID AVE CLEVELAND, OH 44114	31-1381131	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER TWIN CITIES UNITED WAY 404 S EIGHTH ST MINNEAPOLIS, MN 55404	41-1973442	501C3	12,376				DONOR DESIGNATION
GREEN ROAD SYNAGOGUE 2437 S GREEN ROAD BEACHWOOD, OH 44122	34-1114908	501C3	9,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRID ALTERNATIVES 1171 OCEAN AVENUE SUITE 200 OAKLAND, CA 94608	26-0043353	501C3	6,015				DONOR DESIGNATION
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	25-1065148	501C3	5,350				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY CHICAGO 1100 W CERMAK RD STE 404 CHICAGO, IL 60608	46-0494889	501C3	5,000				DONOR DESIGNATION
HASTINGS COLLEGE 710 TURNER AVENUE HASTINGS, NE 68901	47-0376525	501C3	7,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HCU NETWORK AMERICA 623 CREEK LANE FLOURTOWN, PA 19031	81-3646006	501C3	20,000				DONOR DESIGNATION
HEBREW ACADEMY OF LONG BEACH 132 SPRUCE ST CEDARHURST, NY 11516	11-1892079	501C3	60,065				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HERITAGE CHRISTIAN ACADEMY FOUNDATION 15655 BASS LAKE RD MAPLE GROVE, MN 55311	41-2005352	501C3	9,000				DONOR DESIGNATION
HFS CHICAGO SCHOLARS 1074 WEST TAYLOR STREET 201 CHICAGO, IL 60607	36-3922345	501C3	15,186				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGHLAND PARK UNITED METHODIST CHURCH 3300 MOCKINGBIRD LANE DALLAS, TX 75205	75-0808794	501C3	5,000				DONOR DESIGNATION
HITEC FOUNDATION 444 WEST LAKE STREET SUITE 1940 CHICAGO, IL 60606	27-2869162	501C3	23,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLOCAUST MEMORIAL FOUNDATION OF ILLINOIS INC 9603 WOODS DRIVE SKOKIE, IL 60077	36-3156154	501C3	10,167				DONOR DESIGNATION
HOLY SPIRIT PARISH AT GEIST 10350 GLASER WAY FISHERS, IN 46037	35-1809993	501C3	25,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE COTTAGE INC PO BOX 140459 DALLAS, TX 75214	75-0800652	501C3	6,422				DONOR DESIGNATION
HOSPITAL OF THE UNIVERSITY OF PENNSYLVANIA 3535 MARKET STREET SUITE 750 PHILADELPHIA, PA 191043309	31-1538725	501C3	10,100				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSTON AREA WOMEN'S CENTER INC 1010 WAUGH DR HOUSTON, TX 77019	74-2029166	501C3	6,938				DONOR DESIGNATION
HOUSTON BALLET FOUNDATION 601 PRESTON STREET HOUSTON, TX 77002	74-1394920	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501C3	10,244				DONOR DESIGNATION
HOUSTON LIVESTOCK SHOW AND RODEO PO BOX 20070 HOUSTON, TX 772250070	74-1142851	501C3	6,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMAN OPTIONS INC PO BOX 53745 IRVINE, CA 92619	95-3667817	501C3	15,500				DONOR DESIGNATION
INDIANA REPERTORY THEATRE 140 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	35-1186290	501C3	5,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL CONSORTIUM OF MINORITY CYBERSECURITY PROFESSIONALS 19 BATTLE RIDGE RD MORRIS PLAINS, NJ 07950	46-5596141	501C3	10,000				DONOR DESIGNATION
INTERNATIONAL RESCUE COMMITTEE INC 122 E 42ND ST NEW YORK, NY 10168	13-5660870	501C3	5,772				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	23-1907729	501C3	39,635				DONOR DESIGNATION
JERRAHI ORDER OF AMERICA 884 CHESTNUT RIDGE ROAD CHESTNUT RIDGE, NY 10977	13-2957138	501C3	5,200				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE BEACHWOOD, OH 44122	34-0714445	501C3	6,400				DONOR DESIGNATION
JEWISH FEDERATION OF DELAWARE 101 GARDEN OF EDEN ROAD STE 102 WILMINGTON, DE 198031511	51-0064315	501C3	5,450				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FOUNDATION OF GREATER NEW HAVEN 360 AMITY ROAD WOODBIDGE, CT 06525	45-2403156	501C3	5,322				DONOR DESIGNATION
JEWISH UNITED FUND OF METROPOLITAN CHICAGO 30 S WELLS STREET ROOM 3134 CHICAGO, IL 60606	36-2167034	501C3	12,667				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS PO BOX 96533 WASHINGTON, DC 96533	53-0245017	501C3	5,000				DONOR DESIGNATION
JOHN G SHEDD AQUARIUM SOCIETY 1200 S LAKE SHORE DR CHICAGO, IL 60605	36-2167918	501C3	2,365				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT 68 EAST 2ND AVENUE COLUMBUS, OH 43201	31-4385042	501C3	12,976				DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON BLVD SUITE 404 CHICAGO, IL 60661	36-2170141	501C3	5,732				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF DALLAS INC 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081	75-0881589	501C3	9,041				DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF GEORGIA 275 NORTHSIDE DRIVE NW BUILDING C 3RD FLOOR ATLANTA, GA 30314	58-0598050	501C3	15,196				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF GREATER CLEVELAND 1422 EUCLID AVENUE SUITE 952 CLEVELAND, OH 44115	34-0733164	501C3	6,991				DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF GREATER KANSAS CITY 4001 BLUE PARKWAY KANSAS CITY, MO 64130	43-0652112	501C3	7,100				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF KENTUCKIANA INC 1401 WEST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40203	61-0476694	501C3	7,500				DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS 2115 E GOVERNORS CIRCLE HOUSTON, TX 77092	74-1153957	501C3	15,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENTCENTRAL VIRGINIA 1801 LIBBIE AVENUE STE 203 RICHMOND, VA 23226	54-0803325	501C3	7,400				DONOR DESIGNATION
KANSAS CITY REPERTORY THEATER 4825 TROOST AVENUE SUITE 106 KANSAS CITY, MO 641102030	43-1168979	501C3	10,450				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENSINGTON COMMUNITY CHURCH 1825 E SQUARE LAKE RD TROY, MI 48085	38-2938448	501C3	15,863				DONOR DESIGNATION
KIPP NEW JERSEY 60 PARK PLACE SUITE 802 NEWARK, NJ 07102	20-1018667	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KOHL CHILDREN'S MUSEUM OF GREATER CHICAGO 2100 PATRIOT BLVD GLENVIEW, IL 60026	36-3706878	501C3	13,138				DONOR DESIGNATION
KPMG FOUNDATION MATCHING GIFT PROGRAM 3 CHESTNUT RIDGE RD MONTVALE, NJ 07645	13-6262199	501C3	154,730				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KPMG US FOUNDATION INC 3 CHESTNUT RIDGE RD MONTVALE, NJ 07645	22-3263347	501C3	2,013,265				DONOR DESIGNATION
LAFAYETTE COLLEGE 307 MARKLE HALL EASTON, PA 18042	24-0795686	501C3	6,322				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKESHORE ASSEMBLY OF GOD CHURCH 5575 S HWY 205 ROCKWALL, TX 75032	75-2463675	501C3	6,761				DONOR DESIGNATION
LASALLE STREET CHURCH 1111 NORTH WELLS 500 CHICAGO, IL 60610	36-2601051	501C3	24,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATIN SCHOOL OF CHICAGO FIDELITAS SOCIETY 59 WEST NORTH BOULEVARD CHICAGO, IL 60610	36-2258525	501C3	5,000				DONOR DESIGNATION
LEHIGH UNIVERSITY 306 SOUTH NEW STREET SUITE 500 BETHLEHEM, PA 18015	24-0795445	501C3	6,394				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LESTER AND ROSALIE ANIXTER CENTER 6610 N CLARK STREET CHICAGO, IL 60626	36-2244895	501C3	9,200				DONOR DESIGNATION
LEUKEMIA RESEARCH FOUNDATION INC 191 WAUKEGAN ROAD STE 105 NORTHFIELD, IL 60093	36-6102182	501C3	8,417				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LINCOLN PARK ZOOLOGICAL SOCIETY 2001 N CLARK ST CHICAGO, IL 60614	36-2512404	501C3	16,605				DONOR DESIGNATION
LIVING FAITH LUTHERAN CHURCH 1171 ATLANTA HWY CUMMING, GA 30040	58-2596731	501C3	19,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058	95-3135649	501C3	5,907				DONOR DESIGNATION
LOYOLA ACADEMY 1100 LARAMIE AVE WILMETTE, IL 60091	36-2367981	501C3	8,001				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUPUS FOUNDATION OF AMERICA PHILADELPHIA TRI-STATE CHAPTER 101 GREENWOOD AVENUE SUITE 200 JENKINTOWN, PA 19046	23-7080555	501C3	5,070				DONOR DESIGNATION
LUTHERAN SOCIAL SERVICE OF MINNESOTA 2485 COMO AVE ST PAUL, MN 55108	41-0872993	501C3	8,001				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAKE-A-WISH FOUNDATION OF GEORGIA 1775 THE EXCHANGE SE SUITE 200 ATLANTA, GA 30339	58-2146828	501C3	5,115				DONOR DESIGNATION
MANNA FOOD BANK 627 SWANNANOA RIVER RD ASHEVILLE, NC 28805	58-1514800	501C3	45,035				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAPLE GROVE EVANGELICAL FREE CHURCH 8585 RICE LAKE ROAD MAPLE GROVE, MN 55369	41-1444373	501C3	9,000				DONOR DESIGNATION
MARCH OF DIMES INC 1550 CRYSTAL DR SUITE 1300 ARLINGTON, VA 22202	13-1846366	501C3	90,528				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINER'S CHURCH 5001 NEWPORT COAST DR IRVINE, CA 926030164	95-2419940	501C3	7,799				DONOR DESIGNATION
MARLBOROUGH SCHOOL 250 S ROSSMORE AVE LOS ANGELES, CA 90004	95-2816435	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARY'S PLACE SEATTLE PO BOX 1711 SEATTLE, WA 98111	27-2087950	501C3	9,577				DONOR DESIGNATION
MATH ENGINEERING TECHNOLOGY SCIENCE EXCHANGE 20 REINMANN DRIVE EAST HANOVER, NJ 07936	46-5494007	501C3	6,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATTHEW HILL FOUNDATION INC 2340 POWELL ST 293 EMERYVILLE, CA 94608	47-3673254	501C3	12,821				DONOR DESIGNATION
MCDONOUGH FIRST UNITED METHODIST CHURCH INC 151 MACON ST MCDONOUGH, GA 30253	58-2532607	501C3	49,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEALS ON WHEELS CHICAGO 314 W SUPERIOR SUITE 300 CHICAGO, IL 60654	36-3667584	501C3	15,000				DONOR DESIGNATION
MEL'S CHARITIES INC 885 BADGER CIRCLE GRAFTER, WI 53024	35-2357385	501C3	5,759				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 100656007	13-1924236	501C3	8,537				DONOR DESIGNATION
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 100656007	91-2154267	501C3	7,411				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEOR PO BOX 279 POMONA, NY 10970	11-3490550	501C3	6,000				DONOR DESIGNATION
MERCY PRESBYTERIAN CHURCH 525 SANTA FE CT MORGANTOWN, WV 265085831	35-2366118	501C3	5,042				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MERCY SHIPS PO BOX 2020 GARDEN VALLEY, TX 75771	75-2685233	501C3	13,000				DONOR DESIGNATION
METHACTON EDUCATION FOUNDATION 1001 KRIEBEL MILL ROAD EAGLEVILLE, PA 19403	26-4751225	501C3	7,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METRO UNITED WAY INC PO BOX 4488 LOUISVILLE, KY 40204	61-0444680	501C3	7,100				DONOR DESIGNATION
MIAMI UNIVERSITY 501 EAST HIGH ST OXFORD, OH 45056	31-6402089	501C3	6,048				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH GRAND CENTRAL STATION PO BOX 4777 NEW YORK, NY 10163	13-4141945	501C3	8,052				DONOR DESIGNATION
MILE HIGH UNITED WAY INC 711 PARK AVENUE WEST DENVER, CO 80205	84-0404235	501C3	39,909				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693875	501C3	5,504				DONOR DESIGNATION
MISERICORDIA HOME 6300 NORTH RIDGE AVE CHICAGO, IL 60660	36-2170153	501C3	13,694				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MISSION OF OUR LADY OF THE ANGELS 3808 W IOWA ST CHICAGO, IL 60651	20-3436272	501C3	5,250				DONOR DESIGNATION
MMI PREPARATORY SCHOOL 154 CENTRE ST FREELAND, PA 18224	24-0795967	501C3	5,325				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MONARCH THRIFT SHOP 2866 N MILWAUKEE AVENUE CHICAGO, IL 60618	47-3065362	501C3	10,000				DONOR DESIGNATION
MONMOUTH UNIVERSITY INC 400 CEDAR AVENUE W LONG BRANCH, NJ 07764	21-0634584	501C3	5,034				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MONTGOMERY COUNTY WOMEN'S CENTER 1401 AIRPORT ROAD CONROE, TX 77301	76-0061208	501C3	5,267				DONOR DESIGNATION
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST 150 CLOVE ROAD LOBBY LEVEL LITTLE FALLS, NJ 074242133	52-7082731	501C3	20,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MOST PRECIOUS BLOOD PARISH 2250 S HARRISON ST DENVER, CO 80210	84-0439518	501C3	10,000				DONOR DESIGNATION
MOUNTAIN CHRISTIAN CHURCH 1824 MOUNTAIN ROAD JOPPA, MD 21085	52-0635086	501C3	11,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MOUNTAINTOP COMMUNITY CHURCH 225 CENTERVIEW DRIVE VESTAVIA HILLS, AL 35216	63-1073914	501C3	13,120				DONOR DESIGNATION
MUSIC INSTITUTE OF CHICAGO 1702 SHERMAN AVENUE EVANSTON, IL 60201	36-2374224	501C3	17,605				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAMI GREATER HOUSTON 9401 SOUTHWEST FREEWAY SUITE 1234 HOUSTON, TX 77074	76-0242186	501C3	6,075				DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	13-5661935	501C3	55,689				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501C3	8,975				DONOR DESIGNATION
NAZARETH ACADEMY 1209 W OGDEN AVENUE LAGRANGE PARK, IL 60526	36-4106561	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW HOPE BAPTIST CHURCH 551 NEW HOPE RD FAYETTEVILLE, GA 30214	58-0566245	501C3	60,000				DONOR DESIGNATION
NEW HORIZONS MINISTRIES 2709 3RD AVENUE SEATTLE, WA 98121	91-1250114	501C3	7,800				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW YORK TIMES NEEDIEST CASES FUND 620 8TH AVENUE NEW YORK, NY 10018	13-6066063	501C3	10,094				DONOR DESIGNATION
NJ 2-1-1 PO BOX 504 CEDAR KNOLLS, NJ 07927	22-3338917	501C3	97,262				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NJ AUDUBON SOC 9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924	22-1539642	501C3	5,197				DONOR DESIGNATION
NJ TAEKWONDO FOR YOUTH FOUNDATION 247 FITZPATRICK STREET HILLSIDE, NJ 07205	20-1130388	501C3	9,153				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NO LONGER ORPHANS PO BOX 406 EVANS, GA 30809	27-3262065	501C3	13,500				DONOR DESIGNATION
NOROTON PRESBYTERIAN CHURCH 2011 POST RD DARIEN, CT 06820	58-1187261	501C3	5,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTH POINT MINISTRIES FOUNDATION INC 4350 N POINT PKWY ALPHARETTA, GA 30022	20-5420008	501C3	34,863				DONOR DESIGNATION
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	75-1785357	501C3	10,673				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTH WAY CHRISTIAN COMMUNITY 12121 PERRY HIGHWAY WEXFORD, PA 15090	25-1392339	501C3	25,500				DONOR DESIGNATION
NORTHERN ILLINOIS UNIVERSITY FOUNDATION ALTGELD HALL 134 DEKALB, IL 60115	36-6086819	501C3	6,983				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHSIDE UNITED METHODIST CHURCH INC 2799 NORTHSIDE DR NW ATLANTA, GA 30305	58-1972662	501C3	6,415				DONOR DESIGNATION
NPR FOUNDATION 1111 NORTH CAPITOL ST NE WASHINGTON, DC 20002	52-1795789	501C3	11,112				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NW CHILDRENS FOUNDATION 2100 24TH AVE SOUTH SEATTLE, WA 98144	91-1314318	501C3	10,800				DONOR DESIGNATION
OAK PARK AND RIVER FOREST FOOD PANTRY 848 LAKE STREET OAK PARK, IL 60301	27-2018997	501C3	7,133				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221	31-1145986	501C3	10,225				DONOR DESIGNATION
ONE COLLECTIVE 2155 POINT BLVD ELGIN, IL 60123	36-6069820	501C3	6,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVE SOUTH IRVINE, CA 92614	33-0047994	501C3	45,253				DONOR DESIGNATION
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 30327	58-0706812	501C3	9,168				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALOS VERDES HIGH SCHOOL BOOSTER CLUB PO BOX 785 PLS VRDS EST, CA 90274	30-0005919	501C3	5,000				DONOR DESIGNATION
PALOS VERDES PENINSULA EDUCATION FOUNDATION PO BOX 2632 PALOS VERDES PENINSULA, CA 90274	95-3498211	501C3	11,175				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 024942704	04-2746912	501C3	6,225				DONOR DESIGNATION
PAUL SNYDER MEMORIAL FOUNDATION 67 CRAIG RD ISLIP TERRACE, NY 117521919	26-4740228	501C3	11,227				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAWS CHICAGO 1997 N CLYOURN AVENUE CHICAGO, IL 60614	36-4219778	501C3	32,965				DONOR DESIGNATION
PEACE LUTHERAN CHURCH 455 CLARK STATE RD GAHANNA, OH 43230	41-1568278	501C3	19,150				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PELOTONIA L-3454 COLUMBUS, OH 43260	82-4997087	501C3	15,760				DONOR DESIGNATION
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	23-2290505	501C3	18,085				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILADELPHIA ACADEMIES INC 1401 WALNUT STREET 9TH FLOOR PHILADELPHIA, PA 19102	22-2442433	501C3	5,000				DONOR DESIGNATION
PITTSBURGH CLOCIVIC LIGHT OPERA 719 LIBERTY AVENUE 6TH FLOOR PITTSBURGH, PA 15222	25-6000890	501C3	6,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM ST NEW YORK, NY 10038	13-1644147	501C3	8,440				DONOR DESIGNATION
PLANNED PARENTHOOD OF GREATER TEXAS 7424 GREENVILLE AVE SUITE 206 DALLAS, TX 75231	52-1243220	501C3	12,487				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POSSE FOUNDATION 14 WALL ST STE 8A60 NEW YORK, NY 10005	13-3840394	501C3	6,000				DONOR DESIGNATION
PRATHAM USA 9703 RICHMOND AVENUE SUITE 102 HOUSTON, TX 77042	76-0620808	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRECIOUS BLOOD MINISTRY OF RECONCILIATION NFP PO BOX 9379 CHICAGO, IL 60609	37-1447869	501C3	5,000				DONOR DESIGNATION
PREGNANCY RESOURCE CENTER OF GRAND PRAIRIE 2305 OAK LN BUILDING 4B STE 101 GRAND PRAIRIE, TX 75051	75-2501973	501C3	12,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROCTORS 432 STATE STREET SCHENECTADY, NY 12305	14-1602083	501C3	5,500				DONOR DESIGNATION
PROJECT HELP INC DBA THE CARING CENTER 1230 RANDELL CT LEBANON, IN 46052	31-1188383	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RALLY FOUNDATION INC 5775 GLENRIDGE DR STE 370 ATLANTA, GA 30328	20-1950849	501C3	6,500				DONOR DESIGNATION
RAMAPO-BERGEN ANIMAL REFUGE INC 2 SHELTER LANE OAKLAND, NJ 07436	22-6094179	501C3	7,374				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	36-6002273	501C3	10,750				DONOR DESIGNATION
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501C3	7,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGIS HIGH SCHOOL 55 E 84TH STREET NEW YORK, NY 10028	13-1624155	501C3	5,525				DONOR DESIGNATION
RICHMOND DISTRICT NEIGHBORHOOD CENTER INC 741 30TH AVE SAN FRANCISCO, CA 94121	94-2684271	501C3	7,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BLVD MOON TOWNSHIP, PA 15108	25-1120678	501C3	10,820				DONOR DESIGNATION
ROCKWALL COUNTY HELPING HANDS PO BOX 375 ROCKWALL, TX 75087	75-2402276	501C3	7,300				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ROCKY MOUNTAIN CHILDREN'S LAW CENTER 1325 S COLORADO BLVD SUITE 701 DENVER, CO 80222	74-2406045	501C3	5,340				DONOR DESIGNATION
ROGER WILLIAMS UNIVERSITY & ROGER WILLIAMS SCHOOL OF LAW 1 OLD FERRY ROAD BRISTOL, RI 028092921	05-0277222	501C3	5,072				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS INC 1315 BARBARA JORDAN BLVD AUSTIN, TX 78723	74-2277664	501C3	9,467				DONOR DESIGNATION
ROWAN UNIVERSITY FOUNDATION INC 201 MULICA HILL RD GLASSBORO, NJ 08028	22-2482802	501C3	8,726				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	23-7318742	501C3	29,467				DONOR DESIGNATION
SACRED HEART MANOA 105 WILSON AVENUE HAVERTOWN, PA 19083	23-2757180	501C3	12,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SADDLEBACK CHURCH ONE SADDLEBACK PARKWAY LAKE FOREST, CA 92630	95-3689195	501C3	5,000				DONOR DESIGNATION
SAFE FAMILIES FOR CHILDREN 4300 W IRVING PARK ROAD CHICAGO, IL 60641	45-3194102	501C3	10,020				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 274 COLCHESTER, VT 054391000	03-0179403	501C3	15,000				DONOR DESIGNATION
SALEM COUNTY CHRISTIAN ACADEMY 104 SPARKS AVE PENNSVILLE, NJ 08070	26-2670110	501C3	15,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY WESTERN DIVISION 3612 CUMING ST OMAHA, NE 68131	47-0380698	501C3	10,000				DONOR DESIGNATION
SALVATION ARMY WORLD SERVICE OFFICE SAWSO 615 SLATERS LN ALEXANDRIA, VA 223141112	13-2923701	501C3	8,923				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501C3	7,955				DONOR DESIGNATION
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN ST SAN FRANCISCO, CA 94102	94-1415298	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA ROSA JUNIOR COLLEGE FOUNDATION 1501 MENDOCINO AVE SANTA ROSA, CA 95401	94-1735861	501C3	10,000				DONOR DESIGNATION
SARATOGA BRIDGES 16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	22-3227722	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE ORLANDO, FL 32810	31-1640316	501C3	10,000				DONOR DESIGNATION
SEATTLE REPETORY THEATRE 155 MERCER ST PO BOX 900923 SEATTLE, WA 98109	91-0756535	501C3	7,250				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125	94-2614101	501C3	5,960				DONOR DESIGNATION
SENIOR CITIZENS OF GREATER DALLAS INC 3910 HARRY HINES BLVD DALLAS, TX 75219	75-1085555	501C3	10,149				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHARSHERET INC 1086 TEANECK ROAD SUITE 2G TEANECK, NJ 07666	13-4198529	501C3	21,778				DONOR DESIGNATION
SHIPPENSBURG UNIVERSITY FOUNDATION 1871 OLD MAIN DR SHIPPENSBURG, PA 17257	23-2046093	501C3	8,082				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHULAMITH SCHOOL FOR GIRLS 305 CEDARHURST AVENUE CEDARHURST, NY 11516	27-4092673	501C3	7,360				DONOR DESIGNATION
SIERRA CLUB FOUNDATION 2101 WEBSTER ST SUITE 1250 OAKLAND, CA 94612	94-6069890	501C3	6,364				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SMALL STEPS NURTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026	76-1471755	501C3	5,000				DONOR DESIGNATION
SOCIETY OF SAINT VINCENT DE PAUL ST ELIZABETH ANN SETON 9 HILLGATE IRVINE, CA 92612	27-2273709	501C3	6,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOME INC (SO OTHERS MIGHT EAT) 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501C3	5,040				DONOR DESIGNATION
SOS CHILDREN'S VILLAGES ILLINOIS 216 W JACKSON BOULEVARD SUITE 925 CHICAGO, IL 60606	36-3599110	501C3	5,410				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPARK PROGRAM INC 67 E MADISON STREET SUITE 2101 CHICAGO, IL 60603	20-1836547	501C3	5,255				DONOR DESIGNATION
SPECIAL OLYMPICS GEORGIA INC 6046 FINANCIAL DRIVE NORCROSS, GA 30071	23-7201676	501C3	9,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPECIAL OLYMPICSMICHIGAN 204 WARRINER HALL MOUNT PLEASANT, MI 48859	52-0889518	501C3	7,600				DONOR DESIGNATION
ST ALPHONSUS PARISH PO BOX 767 NEW MUNSTER, WI 53152	39-0812543	501C3	13,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANN CATHOLIC CHURCH MARIETTA INC 4905 ROSWELL RD MARIETTA, GA 30062	58-1337214	501C3	8,000				DONOR DESIGNATION
ST BENEDICT PARISH & SCHOOLS 2215 W IRVING PARK RD CHICAGO, IL 60618	36-2170949	501C3	5,850				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST CLEMENT PARISH & SCHOOL 642 W DEMING PL CHICAGO, IL 60614	36-3158705	501C3	6,500				DONOR DESIGNATION
ST ELIZABETH SETON PARISH 2220 LISSON RD NAPERVILLE, IL 60565	36-3453856	501C3	5,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST IGNATIUS COLLEGE OF CHICAGO 1076 W ROOSEVELT RD CHICAGO, IL 60608	36-2167867	501C3	11,845				DONOR DESIGNATION
ST JOAN OF ARC CATHOLIC CHURCH 197 EAST GAY STREET COLUMBUS, OH 43215	31-1210597	501C3	13,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JUDE CATHOLIC CHURCH INDIANAPOLIS INC 5353 MCFARLAND RD INDIANAPOLIS, IN 46227	35-1052777	501C3	5,500				DONOR DESIGNATION
ST JUDE THE APOSTLE CATHOLIC CHURCH 7171 GLENRIDGE DR ATLANTA, GA 30328	83-0415529	501C3	11,417				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230	75-0827460	501C3	12,500				DONOR DESIGNATION
ST MATTHEWS CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PKWY CHARLOTTE, NC 28277	56-1532841	501C3	7,200				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST PATRICK R C CHURCH 110 MAIN ST FARMINGTON, CT 060322236	06-0809151	501C3	5,000				DONOR DESIGNATION
ST PETERS PREPARATORY SCHOOL 144 GRAND STREET JERSEY CITY, NJ 03702	22-1527060	501C3	14,176				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANTHONY SHRINE & MINISTRY CENTER 100 ARCH ST BOSTON, MA 021101111	04-2119394	501C3	5,353				DONOR DESIGNATION
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501C3	105,648				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST LOUIS SYMPHONY 718 NORTH GRAND BOULEVARD ST LOUIS, MO 63103	43-0666769	501C3	5,000				DONOR DESIGNATION
ST MARK COPTIC ORTHODOX CHURCH 15 W 455 79TH STREET BURR RIDGE, IL 60527	23-7102811	501C3	12,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARYS CHURCHRI PO BOX 475 CAROLINA, RI 02812	05-0258952	501C3	11,102				DONOR DESIGNATION
ST PATRICK CATHOLIC SCHOOL 3820 PIO PICO DRIVE CARLSBAD, CA 92008	95-1644613	501C3	7,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL AND MINNESOTA FOUNDATION 1015TH STREET E SUITE 2400 ST PAUL, MN 55101	41-6031510	501C3	18,050				DONOR DESIGNATION
ST PHILIP THE DEACON LUTHERAN CHURCH 17205 COUNTY ROAD 6 PLYMOUTH, MN 55447	84-0923808	501C3	15,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANLEY M MARKS BLOOD CANCER RESEARCH FUND 5150 CENTRE AVENUE PITTSBURGH, PA 15232	82-3369773	501C3	9,000				DONOR DESIGNATION
STEVENS INSTITUTE OF TECHNOLOGY ONE CASTLE POINT TERRACE - 8TH FLOOR HOBOKEN, NJ 070300000	22-1487354	501C3	6,658				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STOP ABUSE CAMPAIGN 636 WEST 172ND STREET 54 NEW YORK, NY 10032	20-3931272	501C3	5,000				DONOR DESIGNATION
SUMMER SEARCH 90 BROAD STREET STE 701 NEW YORK, NY 10004	68-0200138	501C3	6,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAYLOR UNIVERSITY 236 W READE AVE UPLAND, IN 469891001	35-0868181	501C3	5,000				DONOR DESIGNATION
TED MULLER CAMP SCHOLARSHIP FUND INC 1825 ASBURY AVE EVANSTON, IL 60201	36-4320460	501C3	8,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE SINAIBROOKLINE MA 50 SEWELL AVENUE BROOKLINE, MA 024455238	04-2123667	501C3	7,290				DONOR DESIGNATION
TENACIOUSLY TEAL 720 W WILSHIRE BLVD STE 101K OKLAHOMA CITY, OK 73116	46-5034403	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ALS ASSOCIATION CONNECTICUT CHAPTER 4 OXFORD RD SUITE E4 MILFORD, CT 06460	04-3417472	501C3	5,250				DONOR DESIGNATION
THE BARN 682 N BROOKSIDE RD STE 200 ALLENTOWN, PA 18106	39-2068368	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CATHEDRAL OF ST PHILIP 2744 PEACHTREE ROAD ATLANTA, GA 30305	58-6088023	501C3	12,500				DONOR DESIGNATION
THE CHILDREN'S PLACE 2 E 59TH ST KANSAS CITY, MO 64113	51-0195216	501C3	7,775				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 E NORTH TEMPLE ST SALT LAKE CITY, UT 84150	23-7300405	501C3	15,250				DONOR DESIGNATION
THE CLEVELAND CLINIC FOUNDATION - VELOSANO 6801 BRECKSVILLE RD RK1-85 INDEPENDENCE, OH 441315032	34-0714585	501C3	5,771				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMPASS CHURCH 1551 E HOBSON ROAD NAPERVILLE, IL 60540	36-3256985	501C3	7,500				DONOR DESIGNATION
THE EMPTY STOCKING FUND INC 693 HUMPHRIES STREET SW ATLANTA, GA 30310	23-7159125	501C3	12,117				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HOWARD SCHOOL 1192 FOSTER STREET NW ATLANTA, GA 30318	58-0611768	501C3	14,000				DONOR DESIGNATION
THE HUMAN IMPACT 9540 GARLAND ROAD SUITE 381-398 DALLAS, TX 75218	47-3506016	501C3	10,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE JEWISH COMMUNITY FOUNDATION OF GREATER MERCER INC 4 PRINCESS ROAD SUITE 211 LAWRENCEVILLE, NJ 086482322	23-7174039	501C3	5,250				DONOR DESIGNATION
THE KING'S CHRISTIAN SCHOOL 5 CARNEGIE PLAZA CHERRY HILL, NJ 080031020	21-0721376	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LAMB CENTER PO BOX 1385 FAIRFAX, VA 22031	41-2222581	501C3	6,000				DONOR DESIGNATION
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	13-5644916	501C3	89,397				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE LPGA FOUNDATION 100 INTERNATIONAL GOLF DR DAYTONA BEACH, FL 32124	59-3085528	501C3	12,500				DONOR DESIGNATION
THE MIAMI FOUNDATION 40 NW 3RD ST STE 305 MIAMI, FL 33128	65-0350357	501C3	6,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MICHIGAN HISPANIC COLLABORATIVE 6499 WARREN RD ANN ARBOR, MI 48105	81-0942886	501C3	5,000				DONOR DESIGNATION
THE MOODY CHURCH 1635 N LASALLE DRIVE CHICAGO, IL 60614	36-2182069	501C3	30,918				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE NEW ALBANY COMMUNITY FOUNDATION C/O 4016 TOWNSFAIR WAY SUITE 209 COLUMBUS, OH 43054	31-1409264	501C3	5,000				DONOR DESIGNATION
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY AVENUE PITTSBURGH, PA 15222	25-1469002	501C3	12,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE SALVATION ARMY 696 JACKSON AVENUE MEMPHIS, TN 38105	58-0660607	501C3	6,113				DONOR DESIGNATION
THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD SUITE 1100 1100 LOS ANGELES, CA 90024	95-2250801	501C3	10,373				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501C3	5,794				DONOR DESIGNATION
THE VILLAGE FOR FAMILIES & CHILDREN INC 1680 ALBANY AVE HARTFORD, CT 061051001	06-0668594	501C3	6,795				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE WOODLANDS UNITED METHODIST CHURCH 2200 LAKE WOODLANDS DR THE WOODLANDS, TX 77380	74-2011753	501C3	20,000				DONOR DESIGNATION
THEATRE HORIZON 401 DEKALB ST NORRISTOWN, PA 19401	20-3708656	501C3	7,250				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TKE EDUCATIONAL FOUNDATION 7439 WOODLAND DRIVE INDIANAPOLIS, IN 46278	51-0166412	501C3	7,500				DONOR DESIGNATION
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORSTAPS 3033 WILSON BLVD 3RD FLOOR ARLINGTON, VA 22201	92-0152268	501C3	6,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TREASURE VALLEY YMCA 1177 W STATE STREET BOISE, ID 83702	82-0200908	501C3	8,000				DONOR DESIGNATION
TREEHOUSE 2100 24TH AVENUE SOUTH STE 200 SEATTLE, WA 98144	91-1425676	501C3	20,100				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 622 WEST 113TH STREET MAIL CODE 4524 NEW YORK, NY 10025	13-5598093	501C3	7,000				DONOR DESIGNATION
TRUSTEES OF HARVARD UNIVERSITY 1033 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	53-0199180	501C3	11,350				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 018104161	04-2103579	501C3	5,000				DONOR DESIGNATION
TULSA AREA UNITED WAY PO BOX 1859 TULSA, OK 74101	73-0580283	501C3	9,985				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TWIN LAKES CHURCH 2701 CABRILLO COLLEGE DR APTOS, CA 95003	95-3477339	501C3	35,641				DONOR DESIGNATION
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501C3	10,342				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNION CONGREGATIONAL CHURCH 176 COOPER AVE MONTCLAIR, NJ 07043	22-1494452	501C3	5,583				DONOR DESIGNATION
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICANCSY 11 BROADWAY 14TH FLOOR NEW YORK, NY 10004	13-5623717	501C3	7,439				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED CEREBRAL PALSY OF ORANGE COUNTY 980 ROOSEVELT STE100 IRVINE, CA 92620	95-1856340	501C3	6,500				DONOR DESIGNATION
UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO 3100 S CENTRAL AVE CICERO, IL 60804	36-2894174	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED FUND OF SALEM COUNTY INC PO BOX 127 SALEM, NJ 00879	21-0688785	501C3	13,891				DONOR DESIGNATION
UNITED JEWISH APPEAL-FEDERATION OF NEW YORK (UJA) 130 E 59TH ST NEW YORK, NY 10022	51-0172429	501C3	16,850				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED NEGRO COLLEGE FUND INC 60 PARK PL SUITE 406 NEWARK, NJ 02102	13-1624241	501C3	9,293				DONOR DESIGNATION
UNITED PERFORMING ARTS FUND INC 301 W WISCONSIN AVE SUITE 600 MILWAUKEE, WI 53203	39-6100399	501C3	6,583				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED SERVICE ORGANIZATION OF ILLINOIS INC 333 N MICHIGAN AVE SUITE 2226 CHICAGO, IL 60601	36-2349617	501C3	5,060				DONOR DESIGNATION
UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD SUITE 500 DETROIT, MI 48202	20-3099071	501C3	23,445				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY FOUNDATION OF METROPOLITAN DALLAS 1800 N LAMAR ST DALLAS, TX 75202	75-2834344	501C3	28,757				DONOR DESIGNATION
UNITED WAY INC 30 LAUREL STREET HARTFORD, CT 061061361	06-0646653	501C3	7,868				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF LICKING COUNTY PO BOX 4490 NEWARK, OH 430584490	31-4379455	501C3	5,000				DONOR DESIGNATION
UNITED WAY OF ANCHORAGE 701 W 8TH AVENUE SUITE 230 ANCHORAGE, AK 99501	92-0027948	501C3	14,291				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF BURLINGTON COUNTY INC PO BOX 226 RANCOCAS, NJ 00873	21-0696817	501C3	6,855				DONOR DESIGNATION
UNITED WAY OF CENTRAL CAROLINAS INC 601 EAST 5TH STREET SUITE 350 CHARLOTTE, NC 28202	56-0529948	501C3	18,415				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF CENTRAL INDIANA INC 2955 NORTH MERIDIAN STREET SUITE 300 INDIANAPOLIS, IN 46208	35-1007590	501C3	21,298				DONOR DESIGNATION
UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET SUITE 100 DES MOINES, IA 50314	42-0680425	501C3	8,665				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF CENTRAL JERSEY 32 FORD AVE MILLTOWN, NJ 088501532	22-1520408	501C3	9,419				DONOR DESIGNATION
UNITED WAY OF CENTRAL OHIO 360 S THIRD ST COLUMBUS, OH 43215	31-4393712	501C3	8,886				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK 73124	73-0589829	501C3	12,585				DONOR DESIGNATION
UNITED WAY OF ESSEX - WEST HUDSON 60 PARK PLACE SUITE 1400 NEWARK, NJ 07102	22-6069078	501C3	17,221				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF GREATER ATLANTA INC 40 COURTLAND STREET ATLANTA, GA 30303	58-0566194	501C3	128,296				DONOR DESIGNATION
UNITED WAY OF GREATER CINCINNATI 2400 READING ROAD CINCINNATI, OH 45202	31-0537502	501C3	25,435				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVENUE CLEVELAND, OH 44115	34-6516654	501C3	11,613				DONOR DESIGNATION
UNITED WAY OF GREATER HOUSTON PO BOX 3247 HOUSTON, TX 77253	74-1167964	501C3	174,814				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER KANSAS CITY 801 W 47TH ST SUITE 500 KANSAS CITY, MO 64112	44-0545812	501C3	37,029				DONOR DESIGNATION
UNITED WAY OF GREATER KNOXVILLE INC 1301 HANNAH AVE KNOXVILLE, TN 37921	62-0475748	501C3	5,660				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER LORAIN COUNTY 642 BROADWAY AVE LORAIN, OH 44052	34-1011104	501C3	7,000				DONOR DESIGNATION
UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE STREET T500 LOS ANGELES, CA 90015	95-2274801	501C3	96,541				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER MERCER COUNTY 3150 BRUNSWICK PIKE STE 230 LAWRENCEVILLE, NJ 086482420	21-0683073	501C3	7,427				DONOR DESIGNATION
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC 225 WEST VINE ST MILWAUKEE, WI 53212	39-0806190	501C3	9,581				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER RICHMOND PO BOX 11807 RICHMOND, VA 23230	23-7375346	501C3	6,020				DONOR DESIGNATION
UNITED WAY OF GREATER ST LOUIS INC 910 N 11TH ST ST LOUIS, MO 63101	43-0714167	501C3	186,653				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER UNION COUNTY INC 33 WEST GRAND ST ELIZABETH, NJ 07202	22-1904427	501C3	5,591				DONOR DESIGNATION
UNITED WAY OF GREENVILLE COUNTY INCORPORATED 105 EDINBURGH CT GREENVILLE, SC 29607	57-0362066	501C3	13,845				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MASSACHUSETTS BAY INC 51 SLEEPER STREET BOSTON, MA 022101276	04-2382233	501C3	15,525				DONOR DESIGNATION
UNITED WAY OF METROPOLITAN CHICAGO 333 SOUTH WABASH AVENUE 30TH FLOOR CHICAGO, IL 60604	30-0200478	501C3	96,689				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF METROPOLITAN DALLAS INC 1800 N LAMAR DALLAS, TX 75202	75-6005352	501C3	51,137				DONOR DESIGNATION
UNITED WAY OF MIAMI-DADE INC 3250 SOUTHWEST THIRD AVE MIAMI, FL 33129	59-0830840	501C3	9,030				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MONMOUTH & OCEAN COUNTIES 4814 OUTLOOK DRIVE SUITE 107 WALL, NJ 07753	22-1828435	501C3	5,262				DONOR DESIGNATION
UNITED WAY OF NORTHEAST FLORIDA INC 40 EAST ADAMS STREET 200 JACKSONVILLE, FL 32202	59-0637825	501C3	33,564				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF PENNSYLVANIA 909 GREEN STREET HARRISBURG, PA 17102	23-1672348	501C3	10,575				DONOR DESIGNATION
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY 700 S ALAMO ST SAN ANTONIO, TX 78205	74-1272381	501C3	44,693				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-2213995	501C3	7,781				DONOR DESIGNATION
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVE NORFOLK, VA 23513	54-0506322	501C3	10,900				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SOUTHWESTERN PENNSYLVANIA 1250 PENN AVENUE PITTSBURGH, PA 15222	25-1043578	501C3	13,599				DONOR DESIGNATION
UNITED WAY OF TARRANT COUNTY 1500 NORTH MAIN STREET SUITE 200 FORT WORTH, TX 76164	75-0858360	501C3	7,650				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF THE CAPITAL REGION 2235 MILLENNIUM WAY ENOLA, PA 17025	23-1352095	501C3	8,066				DONOR DESIGNATION
UNITED WAY OF THE DUTCHESS-ORANGE REGION INC 75 MARKET ST POUGHKEEPSIE, NY 126014015	06-1045698	501C3	11,770				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF THE MID-SOUTH 1005 TILLMAN ST MEMPHIS, TN 38112	56-1010742	501C3	6,735				DONOR DESIGNATION
UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL ROAD STE 420 VIENNA, VA 22182	53-0234290	501C3	51,344				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF TREASURE VALLEY INC PO BOX 16330 BOISE, ID 83715	82-0299013	501C3	8,747				DONOR DESIGNATION
UNITED WAY OF WILLIAMSON COUNTY 209 GOTHIC COURT SUITE 107 FRANKLIN, TN 37067	62-6049469	501C3	10,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY AT BUFFALO FOUNDATION INC PO BOX 900 BUFFALO, NY 142260900	16-0865182	501C3	10,167				DONOR DESIGNATION
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR 3RD FLOOR NEWARK, DE 19716	51-6000297	501C3	5,615				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE STE 100 ATHENS, GA 30605	58-6033837	501C3	15,570				DONOR DESIGNATION
UNIVERSITY OF KANSAS MEMORIAL 1301 JAYHAWK BLVD LAWRENCE, KS 660457593	48-6033927	501C3	5,540				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NOTRE DAME DU LAC CONTROLLERS OFFICE 724 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501C3	34,298				DONOR DESIGNATION
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK CAMPUS 3551 TROUSDALE PARKWAY STE 160 LOS ANGELES, CA 90089	95-1642394	501C3	5,055				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF UTAH 1430 EAST PRESIDENS CIRCLE SALT LAKE CITY, UT 841120140	87-6000525	501C3	12,000				DONOR DESIGNATION
UNIVERSITY OF WISCONSIN FOUNDATION US BANK LOCKBOX BOX 78807 MILWAUKEE, WI 532780807	39-0743975	501C3	23,154				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UP RVA 4609 WYTHE AVENUE RICHMOND, VA 23226	47-4180116	501C3	8,000				DONOR DESIGNATION
URBAN GATEWAYS 100 S STATE ST 4TH FLOOR CHICAGO, IL 60603	36-6083080	501C3	7,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN INITIATIVES INC 650 W LAKE SUITE 340 CHICAGO, IL 60661	83-0367521	501C3	6,509				DONOR DESIGNATION
US CATHOLIC CONFERENCE 3211 4TH ST NE WASHINGTON, DC 20017	53-0196617	501C3	30,556				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US CATHOLIC CONFERENCE - HOUSE OF CHARITY 631 MARKET STREET CAMDEN, NJ 01802	21-0634498	501C3	7,225				DONOR DESIGNATION
US CATHOLIC CONFERENCE - IMMACULATA HIGH SCHOOL 240 MOUNTAIN AVE SOMERVILLE, NJ 08876	22-1508558	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018	86-0104419	501C3	13,394				DONOR DESIGNATION
VILLAGE PRESBYTERIAN CHURCH 6641 MISSION ROAD PRAIRIE VILLAGE, KS 66208	48-1203912	501C3	5,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VILLANOVA UNIVERSITY 800 E LANCASTER AVE VILLANOVA, PA 19085	23-1352688	501C3	5,663				DONOR DESIGNATION
VIRGINIA MASON MEDICAL FOUNDATION 1218 TERRY AVE D1-MF PO BOX 1930 SEATTLE, WA 98111	91-1351110	501C3	14,750				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARREN VILLAGE INC 1323 GILPIN ST DENVER, CO 80218	84-0644270	501C3	6,216				DONOR DESIGNATION
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501C3	8,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WELLSPRING LIVING INC 1040 BOULEVARD SUITE M ATLANTA, GA 30312	58-2614182	501C3	10,000				DONOR DESIGNATION
WEST UNIVERSITY METHODIST CHURCH FOUNDATION INCORPORATED 3611 UNIVERSITY BLVD HOUSTON, TX 77005	74-6227878	501C3	5,400				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTCOTT STUDY CENTER 410 WESTCOTT STREET HOUSTON, TX 77007	45-2196605	501C3	10,000				DONOR DESIGNATION
WESTERN ACADEMY 1511 BUTLERCREST ROAD HOUSTON, TX 77080	26-1886794	501C3	6,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMSTON COMMUNITY SCHOOL 418 HIGHLAND STREET WILLIAMSTON, MI 48895	38-2391436	501C3	10,000				DONOR DESIGNATION
WILLOW CREEK COMMUNITY CHURCH INC 67 EAST ALGONQUIN RD BLDG A 1020 SOUTH BARRINGTON, IL 600100000	51-0164942	501C3	10,700				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLOWS ACADEMY 1015 ROSE AVE DES PLAINES, IL 600163345	36-2813264	501C3	10,000				DONOR DESIGNATION
WITH EDDIES HELP INC 36 ABERDEEN AVENUE ISELIN, NJ 08830	51-0447326	501C3	10,060				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S RIGHTS INFORMATION CENTER 108 W PALISADES AVE ENGLEWOOD, NJ 07631	23-7453339	501C3	19,361				WUIP GRANT
WOODRUFF ARTS CENTER 1280 PEACHTREE STREET NE ATLANTA, GA 30309	58-0633971	501C3	51,611				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODSIDE PRESBYTERIAN CHURCH 1667 EDGEWOOD RD YARDLEY, PA 19067	23-1968564	501C3	6,500				DONOR DESIGNATION
WORLD CHANGERS CHURCH INTERNATIONAL INC PO BOX 492378 ATLANTA, GA 30349	58-2158071	501C3	6,522				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD VISION INC PO BOX 9716 FEDERAL WAY, WA 980639716	95-1922279	501C3	9,145				DONOR DESIGNATION
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501C3	15,124				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD STE 300 JACKSONVILLE, FL 32256	20-2370934	501C3	10,721				DONOR DESIGNATION
YESHIVAT HEATID INC 1500 QUEEN ANNE ROAD TEANECK, NJ 07666	80-0725929	501C3	6,500				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF METROPOLITAN ATLANTA INC 569 MARTIN LUTHER KING JR DRIVE ATLANTA, GA 30314	58-0566253	501C3	10,025				DONOR DESIGNATION
YMCA OF METROPOLITAN CHICAGO 1030 WEST VAN BUREN STREET CHICAGO, IL 60607	36-2179782	501C3	21,700				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201	75-0800696	501C3	6,473				DONOR DESIGNATION
YOUNG LIFE 420 N CASCADE AVE COLORADO SPRINGS, CO 80903	84-0385934	501C3	5,703				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG MENS CHRISTIAN ASSOCIATION OF THE GREATER TWIN CITIES 651 NICOLLET MALL SUITE 500 MINNEAPOLIS, MN 55402	45-2563299	501C3	5,000				DONOR DESIGNATION
YOUTH EMPLOYMENT SCHOLARSHIP FUND LLC 227 JEFFERSON AVENUE TYRONE, PA 16686	45-4423429	501C3	7,000				DONOR DESIGNATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA METROPOLITAN CHICAGO 1 N LASALLE STE 1150 CHICAGO, IL 60602	36-2179765	501C3	5,007				DONOR DESIGNATION

Schedule J (Form 990)	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	OMB No. 1545-0047
		2019
		Open to Public Inspection

Department of the Treasury Internal Revenue Service	Name of the organization UNITED WAY OF BERGEN COUNTY	Employer identification number 22-6028959
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Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
☐ Travel for companions	☐ Payments for business use of personal residence		
☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
☒ Compensation committee	☐ Written employment contract		
☐ Independent compensation consultant	☐ Compensation survey or study		
☒ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	No
b Any related organization?		6b	No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
UNITED WAY OF BERGEN COUNTY

Employer identification number
22-6028959

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	1	8,050	APPRAISAL
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	43	533,962	AVG. HIGH/LOW
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

1

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

30a

Yes

No

No

b

If "Yes," describe the arrangement in Part II.

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

b

If "Yes," describe in Part II.

33

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B):	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN PART I COLUMN B.
PART I, LINE 32B:	WE USE A SERVICE THAT WILL RECEIVE DONATED AUTOMOBILES FOR US. THEY TAKE CARE OF PICK-UP AND SALE OF THE AUTO. THEY TAKE CARE OF ALL THE PAPERWORK, AND DEDUCT A FEE FOR DOING SO. WE RECEIVE A CHECK FOR THE RESIDUAL PROCEEDS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
UNITED WAY OF BERGEN COUNTY

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

22-6028959

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	EACH CONTRIBUTOR TO THE IMMEDIATELY PRECEDING FUNDRAISING CAMPAIGN CONDUCTED BY THIS CORPORATION SHALL BE DEEMED TO BE A MEMBER.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	MEMBER SHALL BE ELIGIBLE TO ATTEND ITS ANNUAL MEETING FOR THE PURPOSE OF ELECTING THE BOARD OF DIRECTORS WHO WILL SERVE UNTIL THE COMPLETION OF THEIR TERM OR UNTIL SUCCESSORS ARE ELECTED OR APPOINTED.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	UNITED WAY OF BERGEN COUNTY HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE FORM 990 HAS BEEN PREPARED, REVIEWED BY MANAGEMENT AND IS READY TO BE FILED WITH THE INTERNAL REVENUE SERVICE, IT IS SUBMITTED ELECTRONICALLY TO THE BOARD MEMBERS FOR ANY COMMENTS PRIOR TO ITS SUBMISSION. THE GOVERNING BODY IS PROVIDED WITH ONE WEEK TO REVIEW AND PROVIDE THEIR COMMENTS. ANY COMMENTS WILL BE REVIEWED AND ADDRESSED UNTIL THE RETURN IS FINALIZED AND APPROVED FOR FILING.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION CODE OF ETHICS POLICY AND CONFLICT OF INTEREST POLICY ARE REVIEWED ANNUALLY WITH THE BOARD OF DIRECTORS AND STAFF MEMBERS. DISCLOSURE FORMS ARE CIRCULATED TO ALL BOARD MEMBERS AND STAFF. THESE FORMS ARE RETURNED AND FILED BY THE ORGANIZATION'S CONTROLLER. EACH YEAR AT THE JANUARY BOARD OF TRUSTEES MEETING THE CONFLICT-OF-INTEREST POLICY IS DISTRIBUTED. THE CONFLICT-OF-INTEREST POLICY REQUIRES AN ANNUAL WRITTEN ACKNOWLEDGEMENT BY EACH BOARD MEMBER THAT EACH HAS READ AND IS FAMILIAR WITH THE POLICY AND AS TO WHETHER OR NOT A CONFLICT EXISTS. THE STAFF ALSO REVIEWS AND SIGNS THE DISCLOSURE FORMS IN JANUARY OF EACH YEAR. IF A CONFLICT EXISTS, THE COMPLETE DETAILS ARE TO BE DESCRIBED IN WRITING AND SUBMITTED TO THE BOARD CHAIR OR THE PRESIDENT. THE ISSUE WILL BE REFERRED TO THE EXECUTIVE COMMITTEE TO RESOLVE. WHEN A BOARD MEMBER HAS A CONFLICT OF INTEREST IN A TRANSACTION, THE BOARD MEMBER IS PROHIBITED FROM VOTING REGARDING THAT PARTICULAR TRANSACTION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE EXECUTIVE COMMITTEE REVIEWS COMPENSATION FOR PRESIDENT ANNUALLY DURING THEIR BUDGET REVIEW MEETING (IN MARCH) IN A CLOSED SESSION. THEY THEN DISCUSS WITH FULL BOARD AT THE SUBSEQUENT BOARD MEETING ALSO IN CLOSED SESSION. AFTER THOSE MEETINGS OUR CHAIRMAN MEETS WITH PRESIDENT AND DISCUSSES THE CONSENSUS OF THE BOARD REGARDING COMPENSATION. THE EXECUTIVE COMMITTEE UTILIZES CHARTS FOR COMPENSATION LEVELS FROM OTHER NOT FOR PROFITS AT OR ABOUT OUR REVENUE AND EXPENSE SIZE. MORE RECENTLY THE EXECUTIVE COMMITTEE HAS DISCUSSED AMONG THEMSELVES BASED ON THEIR EXPERIENCE ON DIFFERENT BOARDS AND THEY'VE CONSULTED COMPENSATION FIRMS THAT THEY OR THEIR COMPANIES DO WORK WITH FOR ADDITIONAL CONTEXT.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	UNITED WAY OF BERGEN COUNTY MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE BY POSTING IT ON THEIR WEBSITE AS WELL AS GUIDESTAR.ORG. IN ADDITION, FORMS 990 AND 1023 AS WELL AS THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST AT 6 FOREST AVENUE, PARAMUS, NJ 07652 OR BY CALLING THE ORGANIZATION DIRECTLY AT (201) 291-4050.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9:	CHANGE IN VALUE OF JOINT VENTURE INVESTMENT 5,031,670.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C:	THE ORGANIZATION HAS NOT CHANGED EITHER ITS OVERSIGHT PROCESS OR SELECTION PROCESS FOR AN INDEPENDENT ACCOUNTANT DURING THE TAX YEAR.