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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
UNITED WAY OF THE NATIONAL CAPITAL AREA

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1577 SPRING HILL ROAD NO 420

City or town, state or province, country, and ZIP or foreign postal code
VIENNA, VA 22182

D Employer identification number

53-0234290

E Telephone number

(202) 488-2000

F Name and address of principal officer:
ROSIE ALLEN-HERRING
1577 SPRING HILL ROAD NO 420
VIENNA, VA 22182

G Gross receipts \$ 32,538,937

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.UNITEDWAYNCA.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1974

M State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
UWNCA FIGHTS FOR THE HEALTH, EDUCATION AND ECONOMIC OPPORTUNITY OF EVERY PERSON IN OUR COMMUNITY.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 20

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 20

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 61

6 Total number of volunteers (estimate if necessary) 6 4,595

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 39 7b 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 25,143,278 24,785,962

9 Program service revenue (Part VIII, line 2g) 1,076,186 1,435,424

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,184,967 1,386,307

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 174,570 24,800

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 27,579,001 27,632,493

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 17,634,243 16,680,906

14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 5,816,254 5,405,735

16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶3,168,117

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 3,800,266 3,782,628

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 27,250,763 25,869,269

19 Revenue less expenses. Subtract line 18 from line 12 328,238 1,763,224

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 34,647,427 35,055,303

21 Total liabilities (Part X, line 26) 13,253,875 13,561,546

22 Net assets or fund balances. Subtract line 21 from line 20 21,393,552 21,493,757

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer
ROSIE ALLEN-HERRING PRESIDENT & CHIEF EXECUTIVE OFFICER
Type or print name and title

2020-12-10
Date

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date 2020-12-10 Check ☐ if self-employed PTIN P00895728

Firm's name ▶ CLIFTONLARSONALLEN LLP Firm's EIN ▶ 41-0746749

Firm's address ▶ 901 NORTH GLEBE ROAD SUITE 200 ARLINGTON, VA 22203 Phone no. (571) 227-9500

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2019)

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

UNITED WAY NCA IMPROVES LIVES OF UNDERSERVED INDIVIDUALS IN THE NATIONAL CAPITAL AREA BY FOCUSING COMMUNITY RESOURCES ON CREATING MEASURABLE AND LASTING IMPACT.... CONTINUED ON SCHEDULE O.

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 \$ 17,767,017 including grants of \$ 13,996,411) (Revenue \$ 1,435,424)
See Additional Data

4b (Code:) (Expenses \$ 1,875,230 including grants of \$ 1,599,840) (Revenue \$)
See Additional Data

4c (Code:) (Expenses \$ 1,302,959 including grants of \$ 1,084,655) (Revenue \$)
See Additional Data

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 20,945,206

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	No
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 Yes	
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	No
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	No
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? If "Yes," complete Schedule I, Parts I and III	22	No
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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	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? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	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	26
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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	61			
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		
9 Sponsoring organizations maintaining donor advised funds.					
a Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
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		12a		
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 720, 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 20		
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 20		
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		No
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		No
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	Yes
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▶ DC , VA , MD

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:
 ▶ KEVIN SMITH 1577 SPRING HILL ROAD SUITE 420 VIENNA, VA 22182 (202) 488-2000

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 ☐

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.

[illegible]

Part VII

b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	1,424,666	0	240,737

2 Total number of individuals (including but not limited to) of reportable compensation from the organization ► 12

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
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? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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)	(B)	(C)
Name and business address	Description of services	Compensation

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 ► 0

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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		7,161,764											
		b Membership dues		1b													
		c Fundraising events		1c													
		d Related organizations		1d													
		e Government grants (contributions)		1e		1,363,004											
		f All other contributions, gifts, grants, and similar amounts not included above		1f		16,261,194											
		g Noncash contributions included in lines 1a - 1f:\$		1g		357,503											
		h Total. Add lines 1a-1f						24,785,962									
Program Service Revenue				Business Code													
		2a CAMPAIGN FEE REVENUE				900099		984,057		984,057							
		b CFC APPLICATION & LISTING FEE				900099		336,039		336,039							
		c SALESFORCE PHILATHROPY REVENUE				900099		115,328		115,328							
		d															
		e															
		f All other program service revenue.															
		g Total. Add lines 2a-2f						1,435,424									
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)						615,232						615,232			
		4 Income from investment of tax-exempt bond proceeds															
		5 Royalties															
				(i) Real		(ii) Personal											
		6a Gross rents		6a													
		b Less: rental expenses		6b													
		c Rental income or (loss)		6c													
		d Net rental income or (loss)															
				(i) Securities		(ii) Other											
		7a Gross amount from sales of assets other than inventory		7a		5,677,519											
		b Less: cost or other basis and sales expenses		7b		4,906,444											
		c Gain or (loss)		7c		771,075											
		d Net gain or (loss)						771,075						771,075			
		8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		8a													
		b Less: direct expenses		8b													
		c Net income or (loss) from fundraising events															
		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															
		10aGross 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															
11aTRAINING FEE REVENUE		900099		24,800								24,800					
b																	
c																	
d All other revenue																	
e Total. Add lines 11a-11d				24,800													
12 Total revenue. See instructions				27,632,493		1,435,424		0				1,411,107					

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	16,680,906	16,680,906		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
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	918,184	336,041	275,925	306,218
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	3,587,815	1,682,659	744,216	1,160,940
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	218,616	105,561	44,998	68,057
9 Other employee benefits	363,382	185,811	49,249	128,322
10 Payroll taxes	317,738	148,620	63,553	105,565
11 Fees for services (non-employees):				
a Management				
b Legal	51,321	44,165	1,771	5,385
c Accounting	50,208		50,208	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	119,220		119,220	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	808,381	726,224	47,417	34,740
12 Advertising and promotion	199,464	17,649	35,219	146,596
13 Office expenses	82,080	19,165	52,139	10,776
14 Information technology	314,071	25,604	7,123	281,344
15 Royalties				
16 Occupancy	736,808	354,383	117,154	265,271
17 Travel	102			102
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	85,284	29,029	44,106	12,149
20 Interest	16,101	450	15,336	315
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	135,443	67,887	20,065	47,491
23 Insurance	53,824	26,978	7,973	18,873
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 CONTRACTUAL SERVICES	838,268	357,076	11,941	469,251
b DUES	264,596	132,622	39,197	92,777
c STAFF DEVELOPMENT	24,193	4,376	5,872	13,945
d UBI TAX	3,264		3,264	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	25,869,269	20,945,206	1,755,946	3,168,117
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	731,687	1	1,626,652
	2 Savings and temporary cash investments	3,990,573	2	5,331,683
	3 Pledges and grants receivable, net	7,797,676	3	6,621,704
	4 Accounts receivable, net	3,175	4	151,539
	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	213,496	9	219,625
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,364,481		
	b Less: accumulated depreciation	10b 2,113,907		
		386,017	10c	250,574
	11 Investments—publicly traded securities	21,332,409	11	20,634,778
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	192,394	15	218,748	
16 Total assets. Add lines 1 through 15 (must equal line 34)	34,647,427	16	35,055,303	
Liabilities	17 Accounts payable and accrued expenses	2,259,576	17	1,641,484
	18 Grants payable	10,301,216	18	10,260,705
	19 Deferred revenue	556,911	19	566,764
	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	940,913
	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	136,172	25	151,680
	26 Total liabilities. Add lines 17 through 25	13,253,875	26	13,561,546
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	18,798,109	27	18,990,772
	28 Net assets with donor restrictions	2,595,443	28	2,502,985
	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	21,393,552	32	21,493,757
33 Total liabilities and net assets/fund balances	34,647,427	33	35,055,303	

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	27,632,493
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,869,269
3	Revenue less expenses. Subtract line 2 from line 1	3	1,763,224
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21,393,552
5	Net unrealized gains (losses) on investments	5	-60,585
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	-1,602,434
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	21,493,757

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: 53-0234290
Name: UNITED WAY OF THE NATIONAL CAPITAL AREA

Form 990 (2019)

Form 990, Part III, Line 4a:

FUNDRAISING: UNITED WAY NCA MANAGES HUNDREDS OF WORKPLACE AND OTHER GIVING CAMPAIGNS IN LOCATIONS THROUGHOUT THE NATIONAL CAPITAL REGION FOR THE BENEFIT OF ITS NON-PROFIT MEMBER AND NON-MEMBER AGENCIES AS WELL AS FOR UNITED WAY NCA'S PROGRAMS AND OPERATIONS. FOR NEARLY 50 YEARS, COMPANIES, FOUNDATIONS, PUBLIC ENTITIES AND INDIVIDUAL DONORS HAVE RECOGNIZED UNITED WAY NCA AS THE PREEMINENT NONPROFIT FOR DONATING TO THE CAUSES THEY CARE ABOUT. THE MILLIONS OF DOLLARS RAISED BY UNITED WAY NCA EACH YEAR ARE INVESTED IN THE MOST EFFECTIVE PROGRAMS AND SERVICES TO TACKLE THE MOST COMPLEX SOCIAL CHALLENGES, CRITICAL AREAS OF NEEDS AND ISSUES IN OUR REGION. ... CONTINUED ON SCHEDULE O.TO FURTHER DEEPEN CORPORATE PARTNERSHIPS, UNITED WAY NCA LAUNCHED SALESFORCE PHILANTHROPY CLOUD (SPC), A SINGLE PLATFORM THAT CONNECTS CORPORATIONS AND THEIR EMPLOYEES WITH THE CAUSES THEY CARE ABOUT THE MOST.

Form 990, Part III, Line 4b:

QUALITY EDUCATION AND GOOD HEALTH: AT THE CONCLUSION OF THE FIFTH YEAR OF OUR FIVE-YEAR COMMUNITY COMMITMENT, UNITED WAY NCA PROVIDED ACADEMIC AND WRAPAROUND SERVICES TO 14,567 LOW-TO-MODERATE INCOME MIDDLE SCHOOL STUDENTS TO HELP THEM TRANSITION TO HIGH SCHOOL AND PERFORM AT GRADE LEVEL THROUGHOUT OUR 13 TITLE I COMMUNITY SCHOOLS ACROSS THE WASHINGTON METROPOLITAN REGION. ALSO, UNITED WAY NCA SERVED 23,176 STUDENTS AND FAMILIES THROUGH AN INTEGRATED APPROACH TO HEALTH AND WELLNESS. RESEARCH SHOWS THAT STUDENTS WHO ARE WELL-NOURISHED AND HEALTHY HAVE BETTER ATTENDANCE, IMPROVED BEHAVIOR, AND BETTER ACADEMIC PERFORMANCE. ... CONTINUED ON SCHEDULE O. ALSO, IN RESPONSE TO OUR BELIEF THAT IN ORDER FOR A COMMUNITY TO THRIVE, ITS RESIDENTS MUST BE HEALTHY: OVER 27,000 STUDENTS AND THEIR FAMILIES SPENT TIME IN STRUCTURED EXERCISE AND PLAY DURING OUR FIVE-YEAR COMMUNITY COMMITMENT; AND HAVE ENSURED THAT OUR COMMUNITY HAS ACCESS TO HEALTHY FOOD AND PUBLIC HEALTH SERVICES, INCLUDING MENTAL HEALTH CARE TO VULNERABLE POPULATIONS. IN PARTNERSHIP WITH THE DISTRICT OF COLUMBIA, UNITED WAY NCA ALSO MANAGED EDUCATION RELATED PROGRAMS WHICH PROVIDED CHILDREN, YOUTH AND THEIR FAMILIES WITH EARLY CHILDHOOD DEVELOPMENT OPPORTUNITIES, SAFE AND ENRICHING CENTERS FOR LEARNING IN AND OUT OF SCHOOL, AND OTHER TRAINING, RECREATIONAL AND EDUCATIONAL SERVICES. THE FOURTH YEAR OF THIS PARTNERSHIP ENABLED 87 NON-PROFIT ORGANIZATIONS TO DELIVER EDUCATION RELATED PROGRAMS FOR THE BENEFIT OF 30,395 CHILDREN IN WASHINGTON DC.

Form 990, Part III, Line 4c:

FINANCIAL STABILITY, BASIC NEEDS, AND VETERANS: AT THE CONCLUSION OF THE FIFTH YEAR OF OUR FIVE-YEAR COMMUNITY COMMITMENT, OVER 100,000 RESIDENTS RECEIVED A VARIETY OF FINANCIAL STABILITY SERVICES RANGING FROM FREE TAX PREPARATION, FINANCIAL WORKSHOPS, AND HOUSING COUNSELING THAT ARE AIMED AT HELPING OUR REGION'S RESIDENTS GET ON THE PATHWAY TO A STRONGER FINANCIAL FUTURE. THROUGH ITS FREE TAX PREPARATION SERVICES, UNITED WAY NCA RESULTED IN \$103.5 MILLION IN TAX REFUNDS ALLOWING AREA RESIDENTS TO PLAN, SAVE AND GET AHEAD. ADDITIONALLY, INDIVIDUALS AND FAMILIES IN NEED WERE CONNECTED WITH LOCAL RESOURCES AND ASSISTANCE THROUGH OUR 2-1-1 NON-EMERGENCY TELEPHONE NUMBER TO ACCESS BASIC NEEDS SUPPORT. ... CONTINUED ON SCHEDULE O. WE ALSO ASSISTED VETERANS WITH HOMELESS PREVENTION AND RAPID REHOUSING SERVICES, AS WELL AS FINANCIAL CAPABILITY, ACADEMIC, PERSONAL, AND SOCIAL PROGRAMMING TO IMPROVE THEIR ENGAGEMENT IN OUR COMMUNITY.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(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			
ROSIE ALLEN-HERRING PRESIDENT & CEO	50.00			X				474,966	0	64,582
KEVIN SMITH CHIEF FINANCIAL OFFICER	50.00			X				247,978	0	51,037
ANTHONY PAUL VP, INFORMATION TECHNOLOGY	50.00					X		153,431	0	33,348
NEDELKA PHILLIPS SR. VP OF RD & MARKETING	50.00					X		145,865	0	23,828
ROSE JOHNSON VP, HUMAN RESOURCES	50.00					X		145,523	0	19,511
LISA RUCKER DIRECTOR, OST GRANTS ADMINISTRATION	50.00					X		127,306	0	31,481
TIMOTHY JOHNSON CHIEF STRATEGY AND IMPACT OFFICER	50.00					X		129,597	0	16,950
GARY TABACH CHAIR	2.00	X		X				0	0	0
KEN SAMET TREASURER	2.00	X		X				0	0	0
TAMIKA TREMAGLIO SECRETARY	2.00	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(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			
KEVIN VIROSTEK BOARD OF DIRECTOR	1.00	X						0	0	0
STEVE PROCTOR BOARD OF DIRECTOR	1.00	X						0	0	0
ANGELA FRANCO BOARD OF DIRECTOR	1.00	X						0	0	0
ELLIOTT FERGUSON BOARD OF DIRECTOR	1.00	X						0	0	0
RICHARD DYER BOARD OF DIRECTOR	1.00	X						0	0	0
DANIEL O'NEILL BOARD OF DIRECTOR	1.00	X						0	0	0
MARTIN RODGERS BOARD OF DIRECTOR	1.00	X						0	0	0
RACHEL S KRONOWITZ BOARD OF DIRECTOR	1.00	X						0	0	0
RICHARD K BYNUM BOARD OF DIRECTOR	1.00	X						0	0	0
MICHELLE RICE BOARD OF DIRECTOR	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
WENDY MORTON-HUDDLESTON BOARD OF DIRECTOR	1.00	X						0	0	0
DAVID VELAZQUEZ BOARD OF DIRECTOR	1.00	X						0	0	0
EVAN KRAUS BOARD OF DIRECTOR	1.00	X						0	0	0
JAMES W CORNELSEN BOARD OF DIRECTOR	1.00	X						0	0	0
TERRI MCCLEMENTS BOARD OF DIRECTOR	1.00	X						0	0	0
STACI PIES BOARD OF DIRECTOR	1.00	X						0	0	0
JOSHUA ETEMADI BOARD OF DIRECTOR	1.00	X						0	0	0

SCHEDULE A
(Form 990 or 990EZ)

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 THE NATIONAL CAPITAL AREA

Employer identification number
53-0234290

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.") . .	27,312,227	30,472,646	30,410,987	25,143,278	24,785,962	138,125,100
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	27,312,227	30,472,646	30,410,987	25,143,278	24,785,962	138,125,100
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). .						
6	Public support. Subtract line 5 from line 4.						138,125,100

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. . .	27,312,227	30,472,646	30,410,987	25,143,278	24,785,962	138,125,100
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	713,545	618,080	591,876	644,751	615,232	3,183,484
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.). . .	46,507	89,374	89,262	175,917	24,800	425,860
11	Total support. Add lines 7 through 10						141,734,444
12	Gross receipts from related activities, etc. (see instructions)					12	6,265,011
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 97.450 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15 97.410 %
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?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

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? 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.		
1		
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? 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.		
2		

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)? 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).		
1		

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?		
1		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

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? 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.	Yes	No
2a		
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? 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.		
2b		
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? Provide details in Part VI.	Yes	No
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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.			

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

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	TRAINING FEE REVENUE - 2016 AMOUNT: \$ 67,485. 2017 AMOUNT: \$ 40,581. 2018 AMOUNT: \$ 134,400. 2019 AMOUNT: \$ 24,800. OTHER INCOME - 2015 AMOUNT: \$ 46,507. 2016 AMOUNT: \$ 21,889. 2017 AMOUNT: \$ 48,681. 2018 AMOUNT: \$ 41,517.

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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 THE NATIONAL CAPITAL AREA

Employer identification number
53-0234290

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		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

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:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

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	188,484	180,638	182,722	182,007	176,806
b Contributions					
c Net investment earnings, gains, and losses	17,077	13,731	4,539	1,251	9,101
d Grants or scholarships					
e Other expenditures for facilities and programs	7,319	5,885	6,623	536	3,900
f Administrative expenses					
g End of year balance	198,242	188,484	180,638	182,722	182,007

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 ▶ 88.000 %

c

Temporarily restricted endowment ▶ 12.000 %

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

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

b

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

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		893,890	672,178	221,712
d Equipment		1,228,829	1,206,135	22,694
e Other		241,762	235,594	6,168
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				250,574

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)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

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.) ▶	151,680

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 ☒

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	12,673,850
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-60,585
b	Donated services and use of facilities	2b	350,688
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-1,602,434
e	Add lines 2a through 2d	2e	-1,312,331
3	Subtract line 2e from line 1	3	13,986,181
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	119,220
b	Other (Describe in Part XIII.)	4b	13,527,092
c	Add lines 4a and 4b	4c	13,646,312
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	27,632,493

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	12,573,645
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	350,688
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	350,688
3	Subtract line 2e from line 1	3	12,222,957
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	119,220
b	Other (Describe in Part XIII.)	4b	13,527,092
c	Add lines 4a and 4b	4c	13,646,312
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	25,869,269

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: 53-0234290
Name: UNITED WAY OF THE NATIONAL CAPITAL AREA

Supplemental Information

Return Reference	Explanation
PART V, LINE 4:	THE ENDOWMENT REPRESENTS A CHARITABLE BEQUEST RESTRICTED TO INVEST IN PERPETUITY FOR COMMUNITY IMPACT FUNDS AND A CHARITABLE BEQUEST TO INVEST IN PERPETUITY FOR GENERAL OPERATIONS.

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	UNITED WAY NCA IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND THEREFORE QUALIFIES AS AN ORGANIZATION ELIGIBLE TO RECEIVE DEDUCTIBLE CHARITABLE CONTRIBUTIONS AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME THAT IS UNRELATED TO THE ORGANIZATION'S TAX-EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. UNDER THE TAX CUTS AND JOBS ACT (THE ACT) ENACTED IN JANUARY 2018, UNITED WAY NCA INCURRED UNRELATED BUSINESS INCOME TAX ON QUALIFIED TRANSPORTATION FRINGE BENEFITS. WITH THE RETROACTIVE REPEAL OF CERTAIN ASPECTS OF THE ACT IN 2020, UNITED WAY NCA WILL NO LONGER INCUR TAXES ON THESE BENEFITS. THE COMMONWEALTH OF VIRGINIA AND THE DISTRICT OF COLUMBIA HAVE ALSO REPEALED STATE-LEVEL CONFORMITY TO THE ACT WHICH NO LONGER REQUIRES UNITED WAY NCA TO INCUR STATE-LEVEL TAX OBLIGATIONS RELATED TO QUALIFIED TRANSPORTATION FRINGE BENEFITS. UNITED WAY NCA WILL BE FILING AMENDED FORM 990-T RETURNS FOR ALL YEARS IMPACTED TO REQUEST A FULL REFUND OF ALL TAXES PAID. THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, UNITED WAY NCA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED UNITED WAY NCA'S TAX POSITIONS AND CONCLUDED THAT UNITED WAY NCA HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	LOSSES FROM UNCOLLECTIBLE PLEDGES -1,602,434.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	NET CONTRIBUTIONS DESIGNATIONS HONORED 13,194,053. CFC FEE EXPENSE 333,039.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	NET CONTRIBUTIONS DESIGNATIONS HONORED 13,194,053. CFC FEE EXPENSE 333,039.

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

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY OF THE NATIONAL CAPITAL AREA

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

Employer identification number
53-0234290

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 288

3 Enter total number of other organizations listed in the line 1 table 0

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)					
(2)					
(3)					
(4)					
(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
PART I, LINE 2:	GRANTEES MUST MEET ELIGIBILITY REQUIREMENTS TO QUALIFY FOR A GRANT. IN ADDITION, THEY MUST SUBMIT ONE OR MORE INTERIM AND A FINAL REPORT DETAILING THE USE OF GRANT FUNDS AND OUTCOMES. PRIOR TO PROCESSING INTERIM OR FINAL GRANT PAYMENTS, ALL REPORTS ARE REVIEWED TO ENSURE PROGRAM REQUIREMENTS HAVE BEEN MET.

Additional Data

Software ID:
Software Version:
EIN: 53-0234290
Name: UNITED WAY OF THE NATIONAL CAPITAL AREA

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
A WOMAN'S CHOICE 6201 LEESBURG PIKE SUITE 220 FALLS CHURCH, VA 22044	52-1424491	501 (C) (3)	12,444				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
AARP LEGAL COUNSEL FOR THE ELDERLY 601 E STREET NW WASHINGTON, DC 20049	52-1194741	501 (C) (3)	7,180				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ACADEMY OF THE HOLY CROSS 4920 STRATHMORE AVENUE KENSINGTON, MD 20895	52-0683113	501 (C) (3)	7,961				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ACCA INC 7200 COLUMBIA PIKE ANNANDALE, VA 22003	54-0836157	501 (C) (3)	6,418				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ACTION IN COMMUNITY THROUGH SERVICE PO BOX 74 DUMFRIES, VA 22026	54-0897679	501 (C) (3)	34,756				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ACTION IN COUMMUNITY THROUGH SERVICE OF PRINCE WILIAM 3900 ACTS LANE DUMFIRES, VA 22026	54-0897679	501 (C) (3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ADOPTIONS TOGETHER INC 4061 POWDER MILL ROAD SUITE 320 CALVERTON, MD 20705	52-1703994	501 (C) (3)	9,941				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ALFRED STREET BAPTIST CHURCH FOUNDATION 301 SOUTH ALFRED STREET ALEXANDRIA, VA 22314	13-4245463	501 (C) (3)	50,580				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ALIVE INC 2723 KING STREET ALEXANDRIA, VA 22302	54-0914017	501 (C) (3)	29,151				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ALZHEIMER'S DISEASE AND RELATED DISORDER 8180 GREENSBORO DRIVE SUITE 400 MC LEAN, VA 22102	52-1196162	501 (C) (3)	52,433				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY, OK 73123	58-0659875	501 (C) (3)	50,121				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DRIVE SUITE 900 ARLINGTON, VA 22202	13-1623888	501 (C) (3)	44,421				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 HEART ASSOCIATION 4217 PARK PLACE COURT GLEN ALLEN, VA 23060	13-5613797	501 (C) (3)	37,480				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
AMERICAN RED CROSS 8550 ARLINGTON BOULEVARD FAIRFAX, VA 22031	53-0196605	501 (C) (3)	104,398				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ANCHOR MENTAL HEALTH ASSOCIATION INC 1001 LAWRENCE STREET NE WASHINGTON, DC 20017	52-0824835	501 (C) (3)	10,365				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ANIMAL ALLIES INC PO BOX 7040 FAIRFAX STATION, VA 22039	52-1356518	501 (C) (3)	15,752				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ANIMAL WELFARE LEAGUE OF ALEXANDRIA 4101 EISENHOWER AVENUE ALEXANDRIA, VA 22304	54-0796610	501 (C) (3)	52,167				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ARC OF GREATER PRINCE WILLIAM INSIGHT 13505 HILLENDALE DR WOODBIDGE, VA 22193	54-0743298	501 (C) (3)	15,863				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ARC OF LOUDOUN COUNTY 601 CATOCTIN CIRCLE NE LEESBURG, VA 20176	54-0835314	501 (C) (3)	8,344				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ARC OF MONTGOMERY COUNTY THE 7362 CALHOUN PLACE ROCKVILLE, MD 20855	52-0639953	501 (C) (3)	16,849				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ARC OF NORTHERN VIRGINIA THE 2755 HARTLAND ROAD FALLS CHURCH, VA 22043	54-0675506	501 (C) (3)	10,327				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ARC OF PRINCE GEORGE'S COUNTY THE 1401 MCCORMICK DR LARGO, MD 20774	52-0715246	501 (C) (3)	8,954				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ARCHBISHOP CARROLL HIGH SCHOOL 4300 HAREWOOD ROAD NE WASHINGTON, DC 20017	53-0207416	501 (C) (3)	13,875				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ARLINGTON FOOD ASSISTANCE CENTER 2708 SOUTH NELSON STREET ARLINGTON, VA 22206	54-1473207	501 (C) (3)	144,920				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ARLINGTON FREE CLINIC 2921 11TH STREET SOUTH ARLINGTON, VA 22204	54-1671883	501 (C) (3)	38,371				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING 2704 N PERSHING DR ARLINGTON, VA 22201	54-1515133	501 (C) (3)	11,324				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK 2020-A 14TH STREET N ARLINGTON, VA 22201	54-1615993	501 (C) (3)	25,771				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ARLINGTON THRIVE INC PO BOX 7429 ARLINGTON, VA 22207	51-0207684	501 (C) (3)	10,324				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
AUTISM SOCIETY OF AMERICA 10467 WHITE GRANITE DRIVE 3RD FLOOR FLOOR OAKTON, VA 22124	54-1698694	501 (C) (3)	9,952				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
AYUDA INC 1413 K STREET NW FIFTH FLOOR WASHINGTON, DC 20005	52-0971440	501 (C) (3)	13,569				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
BACK ON MY FEET 1225 NEW YORK AVENUE NW SUITE 800 WASHINGTON, DC 20005	26-2109809	501 (C) (3)	9,017				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
BETHANY HOUSE OF NORTHERN VIRGINIA INC 6601 LITTLE RIVER TPKE SUITE 110 ALEXANDRIA, VA 22312	51-0252177	501 (C) (3)	7,237				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
BETHESDA CARES INC 7728 WOODMONT AVENUE BETHESDA, MD 20814	52-1634919	501 (C) (3)	27,660				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
BIG BROTHERS BIG SISTERS OF THE NATIONAL CAPITAL AREA 910 17TH STREET NW SUITE 404 WASHINGTON, DC 20006	53-0190849	501 (C) (3)	12,828				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
BISHOP DENIS J O'CONNELL HIGH SCHOOL 6600 LITTLE FALLS ROAD ARLINGTON, VA 22213	54-0629316	501 (C) (3)	9,548				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
BISHOP IRETON HIGH SCHOOL 201 CAMBRIDGE ROAD ALEXANDRIA, VA 22314	54-0757735	501 (C) (3)	5,008				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
BISHOP MCNAMARA HIGH SCHOOL 6800 MARLBORO PIKE FORESTVILLE, MD 20747	52-0805939	501 (C) (3)	18,455				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
BOYS AND GIRLS CLUB OF GREATER WASHINGTON 4103 BENNING ROAD NE WASHINGTON, DC 20019	53-0236759	501 (C) (3)	25,421				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
BRAIN INJURY SERVICES 8136 OLD KEENE MILL ROAD SUITE B102 B102 SPRINGFIELD, VA 22152	54-1346045	501 (C) (3)	7,486				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
BREAD FOR THE CITY 1525 7TH STREET NW WASHINGTON, DC 20001	52-1138207	501 (C) (3)	91,425				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
BREAST CARE FOR WASHINGTON 4 ATLANTIC STREET SW WASHINGTON, DC 20032	45-5574713	501 (C) (3)	19,507				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
BRIDGES TO INDEPENDENCE INC 3103 N 9TH ROAD ARLINGTON, VA 22201	54-1368484	501 (C) (3)	10,322				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
BRIGHT BEGINNINGS INC 3418 4TH STREET SE WASHINGTON, DC 20032	52-1697917	501 (C) (3)	24,506				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
BRITEPATHS 4080 CHAIN BRIDGE ROAD FAIRFAX, VA 22030	52-1596259	501 (C) (3)	328,626				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
BROTHER HELP THYSELF INC PO BOX 77841 WASHINGTON, DC 20013	52-1231822	501 (C) (3)	8,258				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CAFE MONTGOMERY 18889 WARING STATION ROAD SUITE 214 214 GERMANTOWN, MD 20874	83-4686765	501 (C) (3)	21,900				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
CALVARY WOMEN'S SERVICES 1217 GOOD HOPE ROAD SE WASHINGTON, DC 20020	52-1307706	501 (C) (3)	12,217				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CAMPAGNA CENTER THE 418 S WASHINGTON ST ALEXANDRIA, VA 22314	54-0534609	501 (C) (3)	8,743				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 AREA ASSET BUILDING CORPORATION 1444 I STREET NW SUITE 201 WASHINGTON, DC 20005	52-2002672	501 (C) (3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 20017	52-1167581	501 (C) (3)	373,334				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 AREA IMMIGRANTS RIGHTS COALITION 1612 K STREET NW SUITE 204 WASHINGTON, DC 20006	52-2141497	501 (C) (3)	11,111				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CARPENTER'S SHELTER 930 N HENRY ST ALEXANDRIA, VA 22314	54-1571849	501 (C) (3)	40,471				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
CASA DE MARYLAND INC 8151 15TH AVENUE HYATTSVILLE, MD 20783	52-1372972	501 (C) (3)	24,331				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CASA FOR CHILDREN OF THE DISTRICT OF COLUMBIA 515 M STREET SE BUILDING 74 SUITE 201 WASHINGTON, DC 20003	03-0472883	501 (C) (3)	11,224				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 FOR THE ARCHDIOCESE OF WASHINGTON DC 924 G STREET NW WASHINGTON, DC 20001	53-0196524	501 (C) (3)	136,003				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CENTRAL AMERICAN RESOURCE CENTER 1460 COLUMBIA ROAD NW SUITE C1 WASHINGTON, DC 20009	52-1271888	501 (C) (3)	7,714				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 UNION MISSION 65 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	53-0218650	501 (C) (3)	74,713				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CHILDREN OF MINE YOUTH CENTER INC 1450 HOWARD ROAD SE WASHINGTON, DC 20020	52-1873268	501 (C) (3)	8,144				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
CHILDREN'S LAW CENTER INC 501 3RD STREET NW 8TH FLOOR WASHINGTON, DC 20001	52-1961588	501 (C) (3)	5,724				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CHORAL ARTS SOCIETY OF WASHINGTON THE 1666 CONNECTICUT AVE NW SUITE 525 WASHINGTON, DC 20009	52-0895826	501 (C) (3)	38,584				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
CHRIST HOUSE 1717 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-1362103	501 (C) (3)	14,268				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CITY CHOIR OF WASHINGTON THE 5752 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016	22-3944441	501 (C) (3)	26,350				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
CITY GATE 3920 ALTON PLACE NW WASHINGTON, DC 20016	52-2272180	501 (C) (3)	8,540				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CITY YEAR INC 1875 CONNECTICUT AVENUE NW SUITE 1130 WASHINGTON, DC 20009	22-2882549	501 (C) (3)	275,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
COALITION FOR THE HOMELESS INC 1234 MASSACHUSETTS AVE NW SUITE C-1015 WASHINGTON, DC 20005	52-1245499	501 (C) (3)	36,589				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
COLLEGE BOUND INC 128 M STREET NW SUITE 220 WASHINGTON, DC 20001	52-1761312	501 (C) (3)	14,706				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
COLUMBIA LIGHTHOUSE FOR THE BLIND 1825 K STREET NW SUITE 1103 WASHINGTON, DC 20006	53-0196609	501 (C) (3)	5,319				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 23229	54-0505877	501 (C) (3)	6,630				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
COMMUNITIES IN SCHOOLS NORTHERN VIRGINIA 201 NORTH UNION STREET SUITE 340 ALEXANDRIA, VA 22314	46-3053331	501 (C) (3)	115,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL 1023 31ST STREET NW SUITE 510 WASHINGTON, DC 20007	72-1581607	501 (C) (3)	105,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
COMMUNITY MINISTRIES OF ROCKVILLE 1010 GRANDIN AVENUE SUITE A1 ROCKVILLE, MD 20851	52-0910334	501 (C) (3)	7,009				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
COMMUNITY OF HOPE 4 ATLANTIC STREET SW WASHINGTON, DC 20032	52-1184749	501 (C) (3)	13,543				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
COMMUNITY SERVICES AGENCY OF METRO WASHINGTON AFL-CIO 888 16TH STREET NW SUITE 520 WASHINGTON, DC 20006	52-1718506	501 (C) (3)	83,222				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
COMMUNITY SUPPORT SYSTEMS INC PO BOX 206 AQUASCO, MD 20608	52-1949052	501 (C) (3)	10,780				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
COMMUNITY TAX AID INC 1000 VERMONT AVENUE NW SUITE 920 WASHINGTON, DC 20005	52-1557807	501 (C) (3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CORNERSTONES VA INC 11150 SUNSET HILLS ROAD SUITE 210 RESTON, VA 20190	54-1037615	501 (C) (3)	23,175				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
COURT APPOINTED SPECIAL ADVOCATE (CASA) 6811 KENILWORTH AVE SUITE 402 RIVERDALE, MD 20737	52-1772617	501 (C) (3)	7,084				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
CULMORE CLINIC 3245 GLEN CARLYN ROAD FALLS CHURCH, VA 22041	30-0765570	501 (C) (3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
DAMASCUS HELP INC PO BOX 126 DAMASCUS, MD 20872	52-1651722	501 (C) (3)	8,046				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
DC CENTER FOR THE LGBT COMMUNITY 2000 14TH STREET NW SUITE 105 WASHINGTON, DC 20009	20-0118307	501 (C) (3)	5,714				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
DC CENTRAL KITCHEN 425 2ND STREET NW WASHINGTON, DC 20001	52-1584936	501 (C) (3)	92,280				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
DC CHILDREN'S ADVOCACY CENTER 429 O STREET NW WASHINGTON, DC 20001	52-1888617	501 (C) (3)	10,614				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
DC SCORES 1140 CONNECTICUT AVE NW SUITE 1200 WASHINGTON, DC 20036	52-2230721	501 (C) (3)	5,565				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
DC YOUTH ORCHESTRA PROGRAM INC (DCYOP) 1700 EAST CAPITOL STREET NE WASHINGTON, DC 20003	52-6059783	501 (C) (3)	13,364				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
DEMATHA CATHOLIC HIGH SCHOOL 4313 MADISON STREET HYATTSVILLE, MD 20781	52-0607998	501 (C) (3)	20,876				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
DIABETES NATIONAL INSTITUTE 9109 LEVELLE DR CHEVY CHASE, MD 20815	52-2184099	501 (C) (3)	12,003				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
DISTRICT ALLIANCE FOR SAFE HOUSING INC PO BOX 91730 WASHINGTON, DC 20090	71-1019574	501 (C) (3)	32,098				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
DOORWAYS FOR WOMEN AND FAMILIES PO BOX 100185 ARLINGTON, VA 22210	54-1087829	501 (C) (3)	29,637				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
DOWN SYNDROME ASSOCIATION OF NORTHERN VA 10467 WHITE GRANITE DRIVE SUITE 320 320 OAKTON, VA 22124	68-0605947	501 (C) (3)	7,148				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
EASTER SEALS GREATER WASHINGTON 1420 SPRING STREET SILVER SPRING, MD 20910	53-0212296	501 (C) (3)	5,347				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ECHO INC 7205 OLD KEENE MILL ROAD SPRINGFIELD, VA 22150	54-0852799	501 (C) (3)	31,973				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
EDUCATIONAL THEATRE COMPANY 1716 S TAYLOR STREET ARLINGTON, VA 22204	52-2081464	501 (C) (3)	18,575				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ELIZABETH SETON HIGH SCHOOL 5715 EMERSON STREET BLADENSBURG, MD 20710	52-0729718	501 (C) (3)	11,795				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ENTERPRISE DEVELOPMENT GROUP 901 SOUTH HIGHLAND STREET ARLINGTON, VA 22204	54-1993252	501 (C) (3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
EVERYMIND INC 1000 TWINBROOK PARKWAY ROCKVILLE, MD 20851	52-0681147	501 (C) (3)	175,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
EVERYONE HOME DC 415 2ND STREET NE 3RD FLOOR WASHINGTON, DC 20002	52-0853501	501 (C) (3)	5,930				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
FACETS CARES INC 10640 PAGE AVENUE 300 FAIRFAX, VA 22030	54-1516266	501 (C) (3)	6,561				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FAIRFAX CASA INC 4103 CHAIN BRIDGE RD SUITE 200 FAIRFAX, VA 22030	54-1555197	501 (C) (3)	6,264				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
FAIRFAX COUNTY PARK FOUNDATION 12055 GOVERNMENT CENTER PARKWAY SUITE 404 FAIRFAX, VA 22035	54-2019179	501 (C) (3)	11,386				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FAIRFAX COUNTY PUBLIC LIBRARY FOUNDATION 12000 GOVERNMENT CENTER PARKWAY SUITE 324 FAIRFAX, VA 22035	54-1722709	501 (C) (3)	16,134				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
FAIRFAX FISH INC PO BOX 2254 FAIRFAX, VA 22031	51-0205774	501 (C) (3)	10,109				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FAIRFAX VOLUNTEER FIRE DEPARTMENT INC 4081 UNIVERSITY DRIVE FAIRFAX, VA 22030	23-7383319	501 (C) (3)	8,434				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
FAMILY SERVICES AGENCY INC THE 610 E DIAMOND AVE SUITE 100 GAITHERSBURG, MD 20877	52-0730225	501 (C) (3)	5,198				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FANCY CATS RESCUE TEAM INC PO BOX 182 HERNDON, VA 20172	54-1859914	501 (C) (3)	31,845				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
FELINE FOUNDATION OF GREATER WASHINGTON PO BOX 3071 MERRIFIELD, VA 22116	54-1749459	501 (C) (3)	14,187				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FISHER HOUSE FOUNDATION INC 12300 TWINBROOK PKWY SUITE 410 ROCKVILLE, MD 20852	11-3158401	501 (C) (3)	28,494				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
FISHING SCHOOL INC 4737 MEADE STREET NE WASHINGTON, DC 20019	52-1736536	501 (C) (3)	24,810				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FOOD & FRIENDS 219 RIGGS ROAD NE WASHINGTON, DC 20011	52-1648941	501 (C) (3)	56,104				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
FOUNDATION FOR THE ADVANCEMENT OF MUSIC 7100 QUISINBERRY WAY BOWIE, MD 20720	59-3836026	501 (C) (3)	6,832				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FREE MINDS BOOK CLUB & WRITING WORKSHOP 2201 P STREET NW WASHINGTON, DC 20037	43-2066514	501 (C) (3)	8,645				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 FORT DUPONT ICE ARENA 3779 ELY PLACE SE WASHINGTON, DC 20019	52-1985982	501 (C) (3)	9,321				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FRIENDS OF GUEST HOUSE 1 EAST LURAY AVENUE ALEXANDRIA, VA 22301	51-0201327	501 (C) (3)	8,565				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 HOMELESS ANIMALS 39710 GOODPUPPY LANE ALDIE, VA 20105	23-7355910	501 (C) (3)	40,986				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FRIENDS OF PATIENTS AT THE NIH 9000 ROCKVILLE PIKE BLDG 10 CRC RM 2-3581 BETHESDA, MD 20892	52-1449492	501 (C) (3)	12,480				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 LIBRARY MONTGOMERY 21 MARYLAND AVENUE ROCKVILLE, MD 20850	52-1283371	501 (C) (3)	6,753				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
FRIENDS OF THE NATIONAL ARBORETUM INC 3501 NEW YORK AVE NE WASHINGTON, DC 20002	52-1257712	501 (C) (3)	5,495				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
FRIENDSHIP PLACE 4713 WISCONSIN AVENUE NW WASHINGTON, DC 20016	52-1925494	501 (C) (3)	55,909				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
GAITHERSBURG HELP INC 301 MUDDY BRANCH ROAD GAITHERSBURG, MD 20878	23-7413600	501 (C) (3)	22,899				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
GAITHERSBURG MEALS ON WHEELS INC 19818 FALLING SPRING COURT GAITHERSBURG, MD 20882	52-1208868	501 (C) (3)	6,042				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
GEORGETOWN VISITATION PREPARATORY SCHOOL 1524 35TH ST NW WASHINGTON, DC 20007	47-1142687	501 (C) (3)	16,637				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 SCOUT COUNCIL OF THE NATION'S CAPITAL 4301 CONNECTICUT AVENUE NW SUITE M-2 WASHINGTON, DC 20008	54-0732966	501 (C) (3)	41,046				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
GONZAGA COLLEGE HIGH SCHOOL 19 I STREET NW WASHINGTON, DC 20001	53-0204703	501 (C) (3)	24,051				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
GOODWILL OF GREATER WASHINGTON 2200 SOUTH DAKOTA AVENUE NE WASHINGTON, DC 20018	53-0196588	501 (C) (3)	33,884				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
GREATER WASHINGTON URBAN LEAGUE 2901 14TH STREET NW WASHINGTON, DC 20009	53-0208981	501 (C) (3)	111,527				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 OF METRO MARYLAND 8380 COLESVILLE ROAD SUITE 700 SILVER SPRING, MD 20910	52-1299516	501 (C) (3)	25,653				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HABITAT FOR HUMANITY OF PRINCE WILLIAM 10159 HASTINGS DRIVE MANASSAS, VA 20110	54-1721394	501 (C) (3)	17,359				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
HEBREW HOME OF GREATER WASHINGTON 6121 MONTROSE ROAD ROCKVILLE, MD 20852	53-0196508	501 (C) (3)	8,122				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HERITAGE SIGNATURE CHORALE 1300 EYE STREET NW WASHINGTON, DC 20090	54-2004445	501 (C) (3)	5,532				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
HEROES INC 1200 29TH STREET NW WASHINGTON, DC 20007	52-6057916	501 (C) (3)	17,026				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HIGHER ACHIEVEMENT PROGRAM INC 317 8TH STREET NE WASHINGTON, DC 20002	52-1383374	501 (C) (3)	5,397				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
HOLY TRINITY SCHOOL 1325 36TH STREET NW WASHINGTON, DC 20007	53-0196509	501 (C) (3)	7,548				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HOMELESS ANIMALS RESCUE TEAM PO BOX 7261 FAIRFAX STATION, VA 22039	54-1564904	501 (C) (3)	66,209				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
HOMELESS CHILDREN'S PLAYTIME PROJECT 1525 NEWTON STREET NW WASHINGTON, DC 20010	20-3380456	501 (C) (3)	14,942				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HOMES FOR OUR TROOPS INC 37 MAIN STREET TAUNTON, MA 02780	54-2143612	501 (C) (3)	14,038				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
HOMESTRETCH INC 303 SOUTH MAPLE AVENUE SUITE 400 FALLS CHURCH, VA 22046	54-1894391	501 (C) (3)	12,624				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HORTON'S KIDS INC 100 MARYLAND AVE NE SUITE 520 WASHINGTON, DC 20002	52-1755403	501 (C) (3)	5,006				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
HOUSE OF MERCY 8170 FLANNERY COURT MANASSAS, VA 20109	20-4572642	501 (C) (3)	5,692				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HOUSE OF RUTH DC 5 THOMAS CIRCLE NW WASHINGTON, DC 20005	52-1054102	501 (C) (3)	20,927				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
HOUSE OF RUTH MARYLAND INC 2201 ARGONNE DRIVE BALTIMORE, MD 21218	52-1100236	501 (C) (3)	52,849				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HUMANE RESCUE ALLIANCE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011	53-0219724	501 (C) (3)	111,646				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
HUMANE SOCIETY OF FAIRFAX COUNTY INC 4057 CHAIN BRIDGE RD FAIRFAX, VA 22030	54-6064956	501 (C) (3)	35,902				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
HUMANE SOCIETY OF PENSACOLA 5 NORTH Q STREET PENSACOLA, FL 32505	59-6002691	501 (C) (3)	16,680				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 92055	26-0086305	501 (C) (3)	8,096				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
INOVA HEALTH SYSTEM FOUNDATION 8110 GATEHOUSE ROAD EAST 200 FALLS CHURCH, VA 22042	54-1071867	501 (C) (3)	11,162				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
INSTITUTE FOR EDUCATIONAL LEADERSHIP 4301 CONNECTICUT AVENUE NW SUITE 100 WASHINGTON, DC 20008	52-1198450	501 (C) (3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
INTERFAITH WORKS INC 114 WEST MONTGOMERY AVENUE ROCKVILLE, MD 20850	52-1072684	501 (C) (3)	8,618				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
IONA SENIOR SERVICES 4125 ALBEMARLE STREET NW WASHINGTON, DC 20016	52-1039553	501 (C) (3)	5,132				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
IVY COMMUNITY CHARITIES OF PRINCE GEORGE'S COUNTY 6118 WALTON AVENUE SUITLAND, MD 20746	52-1515992	501 (C) (3)	30,308				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 COUNCIL FOR THE AGING 12320 PARKLAWN DRIVE ROCKVILLE, MD 20852	52-0983740	501 (C) (3)	12,119				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
JEWISH FEDERATION OF GREATER WASHINGTON 6101 MONTROSE ROAD ROCKVILLE, MD 20852	53-0212445	501 (C) (3)	36,629				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 SOCIAL SERVICE AGENCY (JSSA) 200 WOOD HILL ROAD ROCKVILLE, MD 20850	53-0196598	501 (C) (3)	28,578				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
JILL'S HOUSE INC 9011 LEESBURG PIKE VIENNA, VA 22182	37-1465256	501 (C) (3)	51,984				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 HOPKINS UNIVERSITY 550 NORTH BROADWAY SUITE 728 BALTIMORE, MD 21205	52-0595110	501 (C) (3)	5,315				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
JOHN QUADRINO FOUNDATION PO BOX 4614 FALLS CHURCH, VA 22044	54-1371846	501 (C) (3)	9,893				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009	52-1693018	501 (C) (3)	8,684				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
KAPPA SCHOLARSHIP ENDOWMENT FUND INC PO BOX 29331 WASHINGTON, DC 20017	52-1366872	501 (C) (3)	8,434				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
KEEN GREATER DC PO BOX 341590 BETHESDA, MD 20827	42-1657976	501 (C) (3)	5,356				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
KOREAN COMMUNITY SERVICE CENTER 7700 LITTLE RIVER TURNPIKE SUITE 406 ANNANDALE, VA 22003	52-1005984	501 (C) (3)	5,940				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LA CLINICA DEL PUEBLO 2831 15TH STREET NW WASHINGTON, DC 20009	52-1942551	501 (C) (3)	18,934				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LATIN AMERICAN YOUTH CENTER INC 1419 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-1023074	501 (C) (3)	551,143				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LATINO ECONOMIC DEVELOPMENT CORPORATION 641 S STREET NW WASHINGTON, DC 20001	52-1749216	501 (C) (3)	11,766				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LATINO STUDENT FUND THE 3609 WOODLEY RD NW WASHINGTON, DC 20016	52-1859975	501 (C) (3)	6,922				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LAUREL ADVOCACY & REFERRAL SERVICES INC 311 LAUREL AVE LAUREL, MD 20707	52-1537336	501 (C) (3)	26,291				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LEADERS OF TOMORROW YOUTH CENTER INC 1120 N CHARLES ST SUITE 500 BALTIMORE, MD 21201	20-4398791	501 (C) (3)	8,353				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LEADERSHIP GREATER WASHINGTON 1602 L STREET NW SUITE 950 WASHINGTON, DC 20036	52-1552960	501 (C) (3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LEGAL AID SOCIETY OF THE DISTRICT OF COLUMBIA 1331 H STREET NW SUITE 350 WASHINGTON, DC 20005	53-0196600	501 (C) (3)	26,096				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LEGAL SERVICES OF NORTHERN VIRGINIA 4080 CHAIN BRIDGE ROAD 2ND FLOOR FAIRFAX, VA 22030	54-1137931	501 (C) (3)	11,939				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LGG UPLIFT FOUNDATION INC 11336 DRUMSHEUGH LANE UPPER MARLBORO, MD 20774	52-2315183	501 (C) (3)	11,818				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LIFT DC 999 CAPITOL STREET NE WASHINGTON, DC 20002	52-2168490	501 (C) (3)	20,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LITERACY COUNCIL OF NORTHERN VIRGINIA 2855 ANNANDALE ROAD FALLS CHURCH, VA 22042	23-7098748	501 (C) (3)	6,458				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LITERACY VOLUNTEERS OF AMERICA 4326 DALE BOULEVARD SUITE 2 WOODBIDGE, VA 22193	54-1590421	501 (C) (3)	5,170				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LITTLE BUDDIES ADOPTION & HUMANE SOCIETY 3293 TILTON VALLEY DRIVE FAIRFAX, VA 22033	45-0482392	501 (C) (3)	7,061				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LITTLE LIGHTS URBAN MINISTRIES 760 7TH STREET SE WASHINGTON, DC 20003	52-2125232	501 (C) (3)	9,944				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LOUDOUN CITIZENS FOR SOCIAL JUSTICE 105 EAST MARKET STREET LEESBURG, VA 20176	54-1282756	501 (C) (3)	27,685				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LOUDOUN COMMUNITY HEALTH CENTER 244A CORNWALL STREET NW LEESBURG, VA 20176	20-2379419	501 (C) (3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LOUDOUN HABITAT FOR HUMANITY 700 FIELDSTONE DRIVE SUITE 128 LEESBURG, VA 20176	54-1666448	501 (C) (3)	11,155				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LOUDOUN HUNGER RELIEF INC 750 MILLER DRIVE SUITE A-1 LEESBURG, VA 20175	54-1591635	501 (C) (3)	37,525				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LT JOSEPH P KENNEDY INSTITUTE 801 BUCHANAN STREET NE WASHINGTON, DC 20017	53-0258035	501 (C) (3)	5,227				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LUCKY DOG ANIMAL RESCUE 5159 LEE HIGHWAY ARLINGTON, VA 22207	30-0559037	501 (C) (3)	29,273				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
LUTHERAN SOCIAL SERVICES 7401 LEESBURG PIKE FALLS CHURCH, VA 22043	53-0207407	501 (C) (3)	21,138				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
LYNN HOUSE OF POTOMAC VALLEY INC 4400 WEST BRADDOCK ROAD ALEXANDRIA, VA 22304	52-0808109	501 (C) (3)	6,064				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
MANNA FOOD CENTER INC 9311 GAITHER ROAD GAITHERSBURG, MD 20877	52-1289203	501 (C) (3)	110,200				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
MARET SCHOOL INC 3000 CATHEDRAL AVENUE NW WASHINGTON, DC 20008	53-0211355	501 (C) (3)	6,500				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	22-3050009	501 (C) (3)	6,186				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
MARTHA'S TABLE INC 2114 14TH STREET NW WASHINGTON, DC 20009	52-1186071	501 (C) (3)	170,091				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
MARY'S CENTER FOR MATERNAL AND CHILD CARE 2333 ONTARIO ROAD NW WASHINGTON, DC 20009	52-1594116	501 (C) (3)	34,039				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
MENTOR FOUNDATION 1775 TYSONS BLVD 5TH FLOOR MC LEAN, VA 22102	13-7079425	501 (C) (3)	24,268				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
MENTORS INC 400 E STREET SW WASHINGTON, DC 20024	52-1547224	501 (C) (3)	5,366				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
MILE HIGH UNITED WAY INC 711 PARK AVENUE WEST DENVER, CO 80205	84-0404235	501 (C) (3)	6,561				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037	52-1331552	501 (C) (3)	10,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
MOBILE MEDICAL CARE INC 9309 OLD GEORGETOWN ROAD BETHESDA, MD 20814	23-7022588	501 (C) (3)	5,369				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
MONTGOMERY COUNTY COALITION FOR THE HOMELESS 600-B EAST GUIDE DRIVE SUITE B ROCKVILLE, MD 20850	52-1735674	501 (C) (3)	22,685				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
MONTGOMERY COUNTY HUMANE SOCIETY INC 601 SOUTH STONESTREET AVENUE ROCKVILLE, MD 20850	52-6044968	501 (C) (3)	44,554				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
MUSIC FOR LIFE 7453 LONG PINE DRIVE SPRINGFIELD, VA 22151	27-2981666	501 (C) (3)	11,733				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
MUTT LOVE RESCUE INC PO BOX 1005 FAIRFAX, VA 22038	90-0580604	501 (C) (3)	26,180				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
MY SISTER'S PLACE INC (MSP) PO BOX 29596 WASHINGTON, DC 20017	52-1263256	501 (C) (3)	24,840				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
N STREET VILLAGE 1333 N STREET NW WASHINGTON, DC 20005	52-1007373	501 (C) (3)	33,789				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
NAMI MONTGOMERY COUNTY (MD) 11718 PARKLAWN DRIVE ROCKVILLE, MD 20852	52-1150412	501 (C) (3)	10,919				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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- NORTHERN VIRGINIA PO BOX 8693 RESTON, VA 20195	51-0241920	501 (C) (3)	11,605				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
NATIONAL CAPITAL THERAPY DOGS INC PO BOX 234 HIGHLAND, MD 20777	52-1719866	501 (C) (3)	8,852				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
NATIONAL CENTER FOR CHILDREN & FAMILIES 6301 GREENTREE ROAD BETHESDA, MD 20817	52-0591586	501 (C) (3)	9,729				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
NATIONAL KIDNEY FOUNDATION 5335 WISCONSIN AVE NW 300 WASHINGTON, DC 20015	13-1673104	501 (C) (3)	21,798				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1800 M STREET NW 850 WASHINGTON, DC 20036	53-0237585	501 (C) (3)	5,526				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
NEW HOPE HOUSING INC 8407 E RICHMOND HWY ALEXANDRIA, VA 22309	54-1060634	501 (C) (3)	17,150				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
NONPROFIT PRINCE GEORGE'S COUNTY 10201 MARTIN LUTHER KING JR HIGHWAY HIGHWAY BOWIE, MD 20720	75-3168424	501 (C) (3)	12,018				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DR SUITE 100 OAKTON, VA 22124	54-0791977	501 (C) (3)	33,241				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
NORTHERN VIRGINIA THERAPEUTIC 6429 CLIFTON ROAD CLIFTON, VA 20124	54-1897241	501 (C) (3)	6,032				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
NORTHWEST CENTER INC 2702 ONTARIO ST NW WASHINGTON, DC 20009	52-1606784	501 (C) (3)	5,008				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
ONE MINISTRIES - UNIQUE LEARNING CENTER 1615 3RD STREET NW WASHINGTON, DC 20001	23-7399346	501 (C) (3)	5,720				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
OPERATION HOMEFRONT INC 45975 NOKES BLVD SUITE 140 HERNDON, VA 20165	32-0033325	501 (C) (3)	11,246				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
OUR LADY OF GOOD COUNSEL HIGH SCHOOL 17301 OLD VIC BLVD OLNEY, MD 20832	52-0703118	501 (C) (3)	7,302				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
OUR LADY OF VICTORY ELEMENTARY SCHOOL 4755 WHITEHAVEN PKWY WASHINGTON, DC 20007	53-0196613	501 (C) (3)	5,649				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
PARTNERSHIP FOR ANIMAL WELFARE INC PO BOX 1074 GREENBELT, MD 20768	52-1979581	501 (C) (3)	17,413				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
PATHWAYS TO HOUSING DC 828 EVARTS STREET NE WASHINGTON, DC 20018	37-1464353	501 (C) (3)	18,653				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 OF METROPOLITAN WASHINGTON DC PO BOX 34128 WASHINGTON, DC 20043	53-0204621	501 (C) (3)	182,850				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
PRINCE GEORGE'S CHAMBER OF COMMERCE 4640 FORBES BOULEVARD SUITE 130 LANHAM, MD 20706	52-0678121	501 (C) (3)	50,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
PRINCE GEORGE'S COMMUNITY COLLEGE FOUNDATION 301 LARGO ROAD LARGO, MD 20774	52-1429938	501 (C) (3)	300,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
PRINCE WILLIAM AREA FREE CLINIC INC 13900 CHURCH HILL DRIVE WOODBIDGE, VA 22191	54-1619202	501 (C) (3)	6,588				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
PRINCE WILLIAM COUNTY PUBLIC SCHOOLS EDUCATION FOUNDATION PO BOX 389 MANASSAS, VA 20108	54-1498824	501 (C) (3)	23,229				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
READING IS FUNDAMENTAL OF NORTHERN 1800 HORNER ROAD WOODBIDGE, VA 22191	51-0155758	501 (C) (3)	11,350				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
RESTAURANT ASSOCIATION OF METROPOLITAN WASHINGTON 1625 K STREET NW SUITE 210 WASHINGTON, DC 20006	53-0163480	502 (C) (3)	25,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
RONALD MCDONALD HOUSE CHARITIES OF 3727 14TH STREET NE WASHINGTON, DC 20017	52-1132262	501 (C) (3)	24,911				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
RUDE RANCH ANIMAL RESCUE 3200 IVY WAY HARWOOD, MD 20776	52-2312763	501 (C) (3)	22,152				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SALVATION ARMY CITY COMMAND 2626 PENNSYLVANIA AVENUE WASHINGTON, DC 20036	58-0660607	501 (C) (3)	6,361				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SAMARITAN MINISTRY OF GREATER WASHINGTON 1516 HAMILTON STREET NW WASHINGTON, DC 20011	52-1434143	501 (C) (3)	12,283				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SANCTITY OF LIFE MINISTRIES 10380 DEMOCRACY LANE SUITE B FAIRFAX, VA 22030	54-1377782	501 (C) (3)	6,409				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SASHA BRUCE YOUTHWOR INC 741 8TH STREET SE WASHINGTON, DC 20003	52-1006486	501 (C) (3)	27,490				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SCHOLARSHIP FUND OF ALEXANDRIA THE 3330 KING ST ALEXANDRIA, VA 22302	20-0031464	501 (C) (3)	8,567				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SECOND CHANCE WILDLIFE CENTER 7101 BARCELONA DRIVE GAITHERSBURG, MD 20879	52-1927600	501 (C) (3)	19,268				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SECOND STORY 2100 GALLOWS ROAD VIENNA, VA 22182	54-0899463	501 (C) (3)	26,503				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE 410 7TH STREET SE WASHINGTON, DC 20003	52-1394900	501 (C) (3)	27,886				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SHABACH MINISTRIES INC 3600 BRIGHTSEAT RD LANDOVER, MD 20785	52-1966871	501 (C) (3)	18,407				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SHAKESPEARE THEATRE THE 516 8TH ST SE WASHINGTON, DC 20003	52-1405988	501 (C) (3)	7,364				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SHAW COMMUNITY MINISTRY 1701 11TH STREET NW WASHINGTON, DC 20001	51-0334496	501 (C) (3)	6,892				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SHELTER HOUSE INC 12310 PINECREST ROAD SUITE 304 RESTON, VA 20191	52-1217106	501 (C) (3)	11,029				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SICKLE CELL DISEASE ASSOCIATION OF GREATER WASHINGTON PO BOX 5657 WASHINGTON, DC 20016	52-1796999	501 (C) (3)	25,106				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009	52-2113471	501 (C) (3)	6,222				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SKILLSOURCE GROUP INC 8300 BOONE BOULEVARD SUITE 450 VIENNA, VA 22182	30-0129320	501 (C) (3)	150,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SO OTHERS MIGHT EAT (SOME) 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501 (C) (3)	475,943				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SOCIETY FOR THE PREVENTION OF CRUELTY ANIMALS PO BOX 100220 ARLINGTON, VA 22210	54-1627788	501 (C) (3)	30,815				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36195	63-0598743	501 (C) (3)	5,220				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SPANISH CATHOLIC CENTER INC 924 G STREET NW WASHINGTON, DC 20001	52-0980905	501 (C) (3)	6,875				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SPCA & HUMANE SOCIETY OF PRINCE GEORGES PO BOX 925 BOWIE, MD 20718	52-1047460	501 (C) (3)	26,487				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
SPECIAL OLYMPICS MARYLAND 3701 COMMERCE DRIVE SUITE 103 BALTIMORE, MD 21227	23-7089144	501 (C) (3)	18,267				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
SPECIAL OLYMPICS VIRGINIA 11350 RANDOM HILLS ROAD SUITE C-140 C-140 FAIRFAX, VA 22030	54-1013637	501 (C) (3)	22,720				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ST ANN'S CENTER FOR CHILDREN YOUTH & FAMILIES 4901 EASTERN AVENUE HYATTSVILLE, MD 20782	53-0204626	501 (C) (3)	36,331				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 ANSELM'S ABBEY SCHOOL 4501 SOUTH DAKOTA AVENUE NE WASHINGTON, DC 20017	26-0348269	501 (C) (3)	10,805				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ST AUGUSTINE CATHOLIC SCHOOL 1419 V STREET NW WASHINGTON, DC 20009	52-0742299	501 (C) (3)	21,087				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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'S CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	62-0646012	501 (C) (3)	18,459				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
ST RITA SCHOOL 3801 RUSSELL RD ALEXANDRIA, VA 22305	54-1488227	501 (C) (3)	7,254				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
STEM FOR HER FOUNDATION 200 LITTLE FALLS ROAD SUITE 205 FALLS CHURCH, VA 22046	90-0136831	501 (C) (3)	6,658				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
STEPPING STONES SHELTER PO BOX 712 ROCKVILLE, MD 20848	52-1281647	501 (C) (3)	5,244				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
STROKE COMEBACK CENTER 145 PARK STREET SE VIENNA, VA 22180	54-2012975	501 (C) (3)	67,893				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
TEENS RUN DC CENTER FOR SELF DISCOVERY 2607 BOWEN ROAD SE WASHINGTON, DC 20020	27-4735172	501 (C) (3)	15,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 HOUSE INC 1455 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	20-2947568	501 (C) (3)	7,749				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
THE LAMB CENTER PO BOX 1385 FAIRFAX, VA 22038	41-2222581	501 (C) (3)	18,905				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
THEATRE LAB THE 733 8TH STREET NW WASHINGTON, DC 20001	52-1812095	501 (C) (3)	5,415				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
THOMAS JEFFERSON HIGH SCHOOL FOR SCIENCE 6560 BRADDOCK RD ALEXANDRIA, VA 22312	54-1964039	501 (C) (3)	7,860				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
THRIVE DC 1525 NEWTON STREET NW SUITE G1 WASHINGTON, DC 20010	52-1485474	501 (C) (3)	14,293				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
UNITED BLACK FUND INC OF GREATER WASHINGTON PO BOX 7051 WASHINGTON, DC 20032	23-7067271	501 (C) (3)	7,226				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 COMMUNITY MINISTRIES INC 7511 FORDSON ROAD ALEXANDRIA, VA 22306	54-0850780	501 (C) (3)	243,975				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET NW 4TH FLOOR WASHINGTON, DC 20001	13-1624241	501 (C) (3)	28,132				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 PLANNING ORGANIZATION 301 RHODE ISLAND AVENUE NW WASHINGTON, DC 20001	52-0788987	501 (C) (3)	32,526				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
UNITED STATES VETERANS INITIATIVE 152 WAYNE PLACE SE WASHINGTON, DC 20032	95-4382752	501 (C) (3)	6,303				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 ALLIANCE OF THE MID OHIO 520 GRAND CENTRAL AVENUE VIENNA, WV 26105	55-0403123	501 (C) (3)	9,974				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
UNITED WAY OF AIKEN COUNTY INC PO BOX 699 AIKEN, SC 29802	57-0360086	501 (C) (3)	14,391				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 BENTON & FRANKLIN COUNTIES 401 NORTH YOUNG STREET KENNEWICK, WA 99336	91-0682177	501 (C) (3)	6,371				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
UNITED WAY OF GREATER RICHMOND & PETERSBURG 2001 MAYWILL STREET RICHMOND, VA 23230	23-7375346	501 (C) (3)	14,392				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 MONONGALIA & PRESTON 278-C SPRUCE STREET MORGANTOWN, WV 26505	55-0462065	501 (C) (3)	10,401				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
UNITED WAY OF NORTHERN SHENANDOAH VALLEY P O BOX 460 WINCHESTER, VA 22604	54-0525106	501 (C) (3)	35,743				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 SOUTH HAMPTON ROADS PO BOX 41069 NORFOLK, VA 23541	54-0506322	501 (C) (3)	5,471				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
UNITED WAY OF THE LOWER EASTERN SHORE 801 N SALISBURY BOULEVARD SUITE 202 202 SALISBURY, MD 21801	52-6016589	501 (C) (3)	5,611				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 WEST FLORIDA 1301 WEST GOVERNMENT STREET PENSACOLA, FL 32502	59-0651076	501 (C) (3)	99,819				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	13-1635294	501 (C) (3)	22,240				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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 THE DISTRICT OF COLUMBIA FOUNDATION 4200 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	52-1152624	501 (C) (3)	9,344				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
USO OF METROPOLITAN WASHINGTON 228 MCNAIR ROAD BLDG 405 FORT MYER, VA 22211	53-0204665	501 (C) (3)	25,994				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
WASHINGTON AREA WOMEN'S FOUNDATION 1331 H STREET NW SUITE 1000 WASHINGTON, DC 20005	52-2028612	501 (C) (3)	20,000				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
WASHINGTON DRAMA SOCIETY INC 1101 6TH ST SW WASHINGTON, DC 20024	53-0246894	501 (C) (3)	10,170				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET NE WASHINGTON, DC 20017	52-2336694	501 (C) (3)	8,850				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
WASHINGTON LEGAL CLINIC FOR THE HOMELESS 1200 U ST NW 3RD FLOOR WASHINGTON, DC 20009	52-1545522	501 (C) (3)	8,343				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
WASHINGTON MASTER CHORALE PO BOX 53479 WASHINGTON, DC 20009	27-1102811	501 (C) (3)	9,768				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
WASHINGTON SCHOOL FOR GIRLS 1901 MISSISSIPPI AVENUE SE SUITE 204 WASHINGTON, DC 20020	52-2031849	501 (C) (3)	8,142				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
WESTERN FAIRFAX CHRISTIAN MINISTRIES PO BOX 220802 CHANTILLY, VA 20153	54-1606629	501 (C) (3)	9,256				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
WHITMAN-WALKER CLINIC 1701 14TH STREET NW WASHINGTON, DC 20009	52-1122122	501 (C) (3)	81,688				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS 1645 TRAP ROAD VIENNA, VA 22182	23-7011544	501 (C) (3)	58,571				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
WOMEN'S CENTER THE 133 PARK STREET NE VIENNA, VA 22180	23-7423496	501 (C) (3)	32,470				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

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
WSSC WATER FUND C/O SALVATION ARMY 2626 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20037	58-0660607	501 (C) (3)	7,665				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS
WUMCO HELP INC PO BOX 247 POOLESVILLE, MD 20837	52-1425830	501 (C) (3)	6,742				DESIGNATED AND/OR GRANTED IN SUPPORT OF COMMUNITY PROGRAMS

Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2019
		Open to Public Inspection
Department of the Treasury Internal Revenue Service	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.	
Name of the organization UNITED WAY OF THE NATIONAL CAPITAL AREA		Employer identification number 53-0234290

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	Yes
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	Yes
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	Yes
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.

[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
PART I, LINES 4A-B	LISA RUCKER RECEIVED SEVERANCE PAYMENT OF \$10,417. KEVIN SMITH RECEIVED A 457(B) PLAN CONTRIBUTION OF \$10,000. ROSIE ALLEN-HERRING RECEIVED A 457(B) PLAN CONTRIBUTION OF \$19,000.
PART I, LINE 7	THE BOARD OF DIRECTORS AWARDED ROSIE ALLEN-HERRING A PERFORMANCE-BASED BONUS OF \$90,000. THE PRESIDENT AND CEO AWARDED THE FOLLOWING BONUSES: (A) \$30,000 TO KEVIN SMITH, (B) \$4,000 TO ANTHONY PAUL, C) \$4,000 TO ROSE JOHNSON, (D) \$4,000 TO NEDELKA PHILLIPS, AND (E) \$1,500 TO LISA RUCKER.

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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 THE NATIONAL CAPITAL AREA

Employer identification number
53-0234290

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				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	8	71,903	FAIR MARKET VALUE
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	X	105,000	285,000	FAIR MARKET VALUE
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (<u>GIFT CARDS</u>)	X	6	600	CASH VALUE
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			
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?				
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?				
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				
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):	REPRESENTS NUMBER OF ITEMS CONTRIBUTED

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SCHEDULE O (Form 990 or 990-EZ)	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 <u>www.irs.gov/Form990</u> for the latest information.		OMB No. 1545-0047
			2019
Department of the Treasury Internal Revenue Service			Open to Public Inspection
Name of the organization UNITED WAY OF THE NATIONAL CAPITAL AREA		Employer identification number 53-0234290	

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART III, LINE 1: ORGANIZATION'S MISSION	QUALITY EDUCATION: SINCE 2016, OUR GOAL WAS TO PREPARE 12,000 TITLE I MIDDLE SCHOOL STUDENTS TO TRANSITION TO HIGH SCHOOL PERFORMING AT GRADE LEVEL AND ON TRACK TO SUCCEED BY 2020. RESEARCH SHOWS THAT MOST STUDENTS WHO ARE AT RISK OF DROPPING OUT OF HIGH SCHOOL WERE ALSO STRUGGLING DURING MIDDLE SCHOOL. IN OUR COMMUNITY, CHILDREN LIVING IN POVERTY FACE NUMEROUS BARRIERS TO ACHIEVING ACADEMIC SUCCESS AND OVERALL WELLNESS, INCLUDING A LACK OF ACADEMIC SUPPORT, PARENTAL ENGAGEMENT AND LIMITED ACCESS TO MEDICAL AND DENTAL CARE. TO INCREASE HIGH SCHOOL PREPAREDNESS FOR LOW INCOME STUDENTS IN OUR COMMUNITY, WE CONVENED PARTNERS IN TARGETED MIDDLE SCHOOLS TO PROVIDE SERVICES THAT ADDRESSED BARRIERS AND HELPED CHILDREN SUCCEED. WE BROUGHT PARTNERS TOGETHER TO PROVIDE WRAPAROUND SERVICES THAT ADDRESSED THE ACADEMIC AND NONACADEMIC NEEDS OF LOW-INCOME STUDENTS AND THEIR FAMILIES, AND PREPARED STUDENTS TO TRANSITION SUCCESSFULLY TO HIGH SCHOOL PERFORMING AT GRADE LEVEL. OUR PLAN BENEFITED EACH OF OUR EIGHT REGIONS AND SERVED 14,567 LOW-INCOME MIDDLE SCHOOL STUDENTS. IN ADDITION, STUDENTS ACCESSED REGULAR OPPORTUNITIES TO PARTICIPATE IN PHYSICAL FITNESS AND HEALTH AND WELLNESS ACTIVITIES. AS PART OF OUR WORK TO HELP FAMILIES ACHIEVE FINANCIAL STABILITY, WE OFFERED PARENTS AT PARTICIPATING SCHOOLS MONEY MANAGEMENT COUNSELING, FINANCIAL PLANNING AND OTHER SERVICES TO ASSIST THEM IN CREATING A BUDGET, SAVING MONEY AND PLANNING FOR THE FUTURE. THROUGH OUR REGIONAL INITIATIVE, WE PARTNERED WITH A VARIETY OF SCHOOLS AND ORGANIZATIONS. IN THE DISTRICT OF COLUMBIA, WE WORK WITH (I) CITY YEAR DC, WHICH IS EMBEDDED WITHIN KELLY MILLER MIDDLE SCHOOL AND CHARLES HART MIDDLE SCHOOL; AND (II) COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, WHICH IS EMBEDDED WITHIN JOHN HAYDEN JOHNSON, KRAMMER, AND BROOKLAND MIDDLE SCHOOLS AND THE CARDOZO EDUCATION CAMPUS. IN PRINCE GEORGE'S COUNTY, WE WORK WITH THE LATIN AMERICAN YOUTH CENTER, WHICH IS EMBEDDED WITHIN BUCK LODGE AND WILLIAM WIRT MIDDLE SCHOOLS. IN THE CITY OF ALEXANDRIA, WE WORK WITH COMMUNITIES IN SCHOOLS OF NORTHERN VIRGINIA, WHICH IS EMBEDDED WITHIN FRANCIS C. HAMMOND MIDDLE SCHOOL. IN FAIRFAX COUNTY, WE WORK WITH UNITED COMMUNITY MINISTRIES EMBEDDED WITHIN WALT WHITMAN MIDDLE SCHOOL, AND IN MONTGOMERY COUNTY, WE WORK WITH EVERMIND (LINKAGES TO LEARNING), EMBEDDED WITHIN A. MARIO LOIEDERMAN MIDDLE SCHOOL. ECONOMIC OPPORTUNITY: OUR GOAL WAS TO HELP 100,000 PEOPLE ACHIEVE FINANCIAL STABILITY AND REMOVE BARRIERS TO STABLE AND AFFORDABLE HOUSING BY 2020. IN OUR COMMUNITY, APPROXIMATELY 260,000 RESIDENTS BELONG TO A HOUSEHOLD THAT IS "UNBANKED," MEANING THEY ARE NOT CONNECTED WITH MAINSTREAM BANKING SERVICES AND MAY BE USING PRECARIOUS SERVICES TO MAKE ENDS MEET. ALSO, MORE THAN 12,000 AREA RESIDENTS EXPERIENCE HOMELESSNESS OR ARE AT RISK OF HOMELESSNESS AT ANY GIVEN TIME. THEY FACE NUMEROUS BARRIERS TO ACCESSING STABLE HOUSING. WE ARE INVESTING IN PROGRAMS AND INITIATIVES THAT HELP INDIVIDUALS AND FAMILIES IN THE NATIONAL C

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PART III, LINE 1: ORGANIZATION'S MISSION	APITAL AREA ACHIEVE ECONOMIC PROSPERITY. WE OPENED OUR FOURTH FINANCIAL EMPOWERMENT CENTER S (FEC) ACROSS THE REGION TO PROVIDE CENTRALIZED AND CONVENIENT LOCATIONS FOR AREA INDIVIDUALS AND FAMILIES TO OBTAIN COMPREHENSIVE SERVICES TO HELP THEM ADVANCE ON A PATH TOWARD FINANCIAL STABILITY. THESE SERVICES INCLUDED MONEY MANAGEMENT COUNSELING, CREDIT AND HOUSING COUNSELING, ASSET-BUILDING RESOURCES AND ACCESS TO FREE OR LOW-COST BANKING PRODUCTS. THE FIRST FINANCIAL EMPOWERMENT CENTER OPENED IN 2016 IN PRINCE GEORGE'S COUNTY THROUGH A PARTNERSHIP WITH PRINCE GEORGE'S COMMUNITY COLLEGE. SINCE THEN, WE HAVE REPLICATED FINANCIAL EMPOWERMENT CENTERS IN SOUTH COUNTY AREAS OF FAIRFAX, PRINCE WILLIAM COUNTY AND IN WASHINGTON DC. THROUGH PROJECT HOMELESS CONNECT, WE HAVE PROVIDED 2,039 INDIVIDUALS AT RISK OF EXPERIENCING HOMELESSNESS WITH A CONVENIENT WAY TO SECURE MEDICAL CARE, EMPLOYMENT SERVICES, AND OTHER RESOURCES. IN COLLABORATION WITH OUR FINANCIAL EMPOWERMENT CENTERS, COMMUNITY PARTNERS AND OUR VOLUNTEER INCOME TAX ASSISTANCE (VITA) SITES, WE PROVIDED OVER 100,000 LOW-INCOME RESIDENTS WITH FREE TAX PREPARATION ASSISTANCE TO HELP THEM MAXIMIZE AVAILABLE CREDITS AND RECEIVE TAX REFUNDS. THROUGH OUR PARTNERSHIP, OVER THE LAST FIVE YEARS WE HELPED LOCAL FAMILIES RECEIVE A TOTAL OF \$103.5 MILLION IN TAX REFUNDS. GOOD HEALTH: WE BELIEVE THAT IN ORDER FOR A COMMUNITY TO THRIVE, ITS MEMBERS MUST BE HEALTHY. FOR THAT REASON, WE MAKE STRATEGIC INVESTMENTS IN PROGRAMS THAT PROVIDE ADULTS AND CHILDREN WITH ACCESS TO HEALTH AND WELLNESS CARE. AS HEALTH IS CENTRAL TO ACADEMIC ACHIEVEMENT AND FAMILIES' ABILITY TO ACHIEVE FINANCIAL STABILITY, WE EMBED A FOCUS ON HEALTH AND WELLNESS THROUGHOUT OUR WORK. WE ALSO ACT AS STRONG PROponents FOR PUBLIC POLICIES THAT STRENGTHEN OUR EFFORTS TO HELP CHILDREN AND ADULTS IN THE NATIONAL CAPITAL AREA TO BE HEALTHY. OVER THE LAST FIVE YEARS, WE ACCOMPLISHED THIS GOAL (I) BY ADDRESSING CHILDHOOD OBESITY THROUGH OUR FUN, FLY AND FIT YOUTH FITNESS AND NUTRITION PROGRAM; (II) BY SERVING 23,176 STUDENTS AND FAMILIES THROUGH AN INTEGRATED APPROACH TO HEALTH AND WELLNESS; (III) BY HELPING INDIVIDUALS AND FAMILIES WITH THEIR BASIC NEEDS BY CONNECTING THEM WITH COMMUNITY RESOURCES THROUGH OUR 2-1-1 INITIATIVE; AND (IV) BY HELPING INDIVIDUALS AND FAMILIES OBTAIN \$15 MILLION IN SAVINGS ON PRESCRIPTION MEDICATIONS THROUGH THE FREE FAMILYWIZE DISCOUNT CARD.

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FORM 990, PART VI, SECTION A, LINE 1	THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD TO THE EXTENT PROVIDED IN THE BYLAWS. THE MEMBERS OF THE EXECUTIVE COMMITTEE SHALL BE THE CHAIR OF THE BOARD, WHO SHALL SERVE AS CHAIR OF THE EXECUTIVE COMMITTEE; THE CHAIR-ELECT; THE SECRETARY, AND; THE TREASURER, PROVIDED, HOWEVER, THAT THE MEMBERSHIP OF THE EXECUTIVE COMMITTEE MUST BE APPROVED BY A MAJORITY OF THE DIRECTORS IN OFFICE. NOTWITHSTANDING THE FOREGOING, IF THERE IS A CHAIR-ELECT, THAT PERSON SHALL SERVE AS CHAIR OF THE EXECUTIVE COMMITTEE, AND THE CHAIR OF THE BOARD SHALL BE A MEMBER OF THE EXECUTIVE COMMITTEE. IF THE FOREGOING MEMBERSHIP OF THE EXECUTIVE COMMITTEE IS NOT SO APPROVED, THE BOARD SHALL ELECT A DIFFERENT MEMBERSHIP FOR THE EXECUTIVE COMMITTEE BY VOTE OF A MAJORITY OF THE DIRECTORS IN OFFICE. THE EXECUTIVE COMMITTEE MAY, WHEN THE BOARD IS NOT IN SESSION AND HAS NOT GIVEN SPECIFIC DIRECTIONS, EXERCISE THE POWERS OF THE BOARD AND SHALL REPORT TO THE BOARD AT ITS NEXT REGULARLY SCHEDULED MEETING ON ANY SUCH ACTIONS TAKEN; EXCEPT THAT THE EXECUTIVE COMMITTEE MAY NOT: (A) APPROVE OR ADOPT A PLAN OF MERGER, CONSOLIDATION, OR DISSOLUTION OF THE CORPORATION; (B) ELECT, APPOINT, OR REMOVE ANY DIRECTOR; OR (C) AMEND OR REPEAL THE ARTICLE OF INCORPORATION OR THE BYLAWS.

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FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS PREPARED BY THE ORGANIZATION'S INDEPENDENT OUTSIDE ACCOUNTING FIRM WITH INPUT FROM MANAGEMENT. ONCE PREPARED IT IS MADE AVAILABLE TO THE BOARD FOR INSPECTION AND FINAL APPROVAL PRIOR TO FILING WITH THE IRS. APPROVAL WILL OCCUR AT THE BOARD OF DIRECTOR'S DECEMBER MEETING FOLLOWING THE FISCAL YEAR TO WHICH THE FORM 990 PERTAINS. THE FORM IS FILED BY THE ORGANIZATION'S INDEPENDENT OUTSIDE ACCOUNTING FIRM.

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FORM 990, PART VI, SECTION B, LINE 12C	SENIOR MANAGEMENT REVIEWS CONFLICT OF INTEREST STATEMENTS SUBMITTED BY EACH MEMBER OF THE BOARD OF DIRECTORS AND SENIOR MANAGEMENT. THE CONFLICT OF INTEREST STATEMENT REQUIRES EACH BOARD MEMBER AND SENIOR MANAGEMENT OFFICIAL TO DISCLOSE NOT ONLY POTENTIAL CONFLICTS, BUT ALL AFFILIATIONS WITH OTHER ORGANIZATIONS. ALSO, MANAGEMENT MONITORS THE POTENTIAL FOR CONFLICTS OF VOLUNTEERS INVOLVED IN THE GRANT APPROVAL PROCESS.

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FORM 990, PART VI, SECTION B, LINE 15	ON AN ANNUAL BASIS, THE BOARD OF DIRECTORS REVIEWS THE CHIEF EXECUTIVE OFFICER'S PERFORMANCE AND COMPENSATION, INCLUDING COMPARING THE COMPENSATION TO COMPARABLE ORGANIZATIONS WITH SIMILAR ROLES. THE BOARD DETERMINES AND APPROVES THE CEO'S INITIAL COMPENSATION AND ANY CHANGES THERETO. THE RESULTS OF THE ANNUAL REVIEW AND APPROVAL ARE DOCUMENTED IN WRITING. FORM 990, PART VI, SECTION B, LINE 15B: ON AN ANNUAL BASIS, THE CHIEF EXECUTIVE OFFICER, IN CONCERT WITH THE VICE-PRESIDENT OF HUMAN RESOURCES, CONDUCTS AN ANNUAL ASSESSMENT OF OTHER OFFICERS' PERFORMANCE AND COMPENSATION, INCLUDING COMPARING COMPENSATION TO COMPARABLE ORGANIZATIONS WITH SIMILAR ROLES. THE CHIEF EXECUTIVE OFFICER DETERMINES AND APPROVES OTHER OFFICERS' COMPENSATION. ANY CHANGES RESULTING FROM THE ANNUAL REVIEW PROCESS ARE DOCUMENTED IN WRITING.

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FORM 990, PART VI, SECTION C, LINE 19	UNITED WAY NCA MAKES ITS CODE OF CONDUCT, WHICH INCLUDES THE CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS AVAILABLE ON ITS WEB SITE. UNITED WAY NCA'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.

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FORM 990, PART XI, LINE 9:	LOSSES FROM UNCOLLECTIBLE PLEDGES -1,602,434.