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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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
Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

A For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

United Way Worldwide

Doing business as

Number and street (or P O box if mail is not delivered to street address)Room/suite

701 North Fairfax Street

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

Alexandria, VA 22314

F Name and address of principal officer

Brian A Gallagher

701 North Fairfax Street

Alexandria, VA 22314

D Employer identification number

13-1635294

E Telephone number

(703) 836-7100

G Gross receipts \$ 200,644,795

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: www.unitedway.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1932

M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

TO IMPROVE LIVES BY MOBILIZING THE CARING POWER OF COMMUNITIES AROUND THE WORLD TO ADVANCE THE COMMON GOOD

United Way fights for people to get better jobs and achieve financial stability, for students to graduate high school ready for college and careers, and for individuals to lead healthier lives

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)

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

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

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

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

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

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

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

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

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

b Total fundraising expenses (Part IX, column (D), line 25) 2,272,164

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including schedules and attachments, 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

Mark D Sutton CFO, EVP

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

JOYCE UNDERWOOD

Preparer's signature

JOYCE UNDERWOOD

Firm's name BDO USA LLP

Firm's address 8401 Greensboro Drive Suite 800

McLean, VA 22102

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

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

UNITED WAY WORLDWIDE IS THE LEADERSHIP AND SUPPORT ORGANIZATION FOR A GLOBAL NETWORK OF NEARLY 1,800 COMMUNITY-BASED UNITED WAYS IN MORE THAN 40 COUNTRIES AND TERRITORIES HEADQUARTERED IN ALEXANDRIA, VIRGINIA - WITH EMPLOYEES AROUND THE WORLD - THE UNITED WAY NETWORK SERVES NEARLY 61 MILLION PEOPLE ANNUALLY, SUPPORTS 2.9 MILLION VOLUNTEERS, AND ENGAGES NINE MILLION DONORS. UNITED WAY FIGHTS FOR THE HEALTH, EDUCATION, AND FINANCIAL STABILITY OF EVERY PERSON IN EVERY COMMUNITY BY GALVANIZING THE CARING POWER OF COMMUNITIES, FORGING UNLIKELY PARTNERSHIPS, FINDING NEW SOLUTIONS TO OLD PROBLEMS, MOBILIZING THE BEST RESOURCES AND INSPIRING PEOPLE TO MAKE A MARK IN THEIR OWN BACKYARD. UNITED WAY IS MORE THAN A FUNDRAISER. IT IS A HAND RAISER. A GAME CHANGER. NO MATTER THE ODDS. UNITED WAY SURROUNDS A COMMUNITY'S MOST CRITICAL PROBLEMS - AND UNITED WAY FIGHTS.

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 \$ 76,811,035	including grants of \$ 76,391,759	(Revenue \$)
See Additional Data				

4b	(Code)	(Expenses \$ 17,951,249	including grants of \$ 8,904,516	(Revenue \$ 460,745)
See Additional Data				















4c	(Code)	(Expenses \$ 15,412,656	including grants of \$ 1,309,970	(Revenue \$ 5,800,375)
See Additional Data				

See Additional Data Table

4d	Other program services (Describe in Schedule O)			
	(Expenses \$ 29,896,211	including grants of \$ 4,932,214	(Revenue \$ 31,765,718)	

4e	Total program service expenses	140,071,151		
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9 Yes	
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 Yes	
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 Yes	
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 Yes	
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 Yes	
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 Yes	
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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		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	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	119
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	Yes
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	260
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	Yes
b	If "Yes," enter the name of the foreign country ►HK 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	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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	15	
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	15	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
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	Yes
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	Yes

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: AL, AK, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024 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.

▶ Mark D Sutton United Way Worldwide 701 N Fairfax Street Alexandria, VA 22314 (703) 836-7100

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

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

Form **990** (2017)

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 97

Section B. Independent Contractors

(A) Name and business address	(B) Description of services	(C) Compensation
Salesforce.org 50 Fremont Street San Francisco, CA 22203	Consulting services	4,924,544
Everfi Inc 3299 K Street NW Washington, DC 20007	Consulting for digital platform	2,750,000
Deloitte Consulting LLP 111 South Wacker Drive Chicago, IL 606064301	Consulting services	1,265,681
Fifty & Fifty 629 J Street Suite 207 San Diego, CA 92101	Consulting services	777,664
Birdsall Voss & Associates 250 W Coventry Court 1300 Milwaukee, WI 53217	Consulting services	774,442

<p>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 ▶ 64</p>	
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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	39,599			
	b	Membership dues . . .	1b	1,576,880			
	c	Fundraising events . . .	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	134,723,968			
	g	Noncash contributions included in lines 1a-1f \$	19,435,671				
	h	Total. Add lines 1a-1f	136,340,447				
Program Service Revenue			Business Code				
	2a	DUES	900099	28,516,251	28,516,251		
	b	COURSE TUITION AND CONFERENCES	900099	2,597,817	2,597,817		
	c	PROMOTIONAL MATERIAL SALES	900099	487,046	487,046		
	d	SERVICE INCOME	900099	5,517,772	5,517,772		
	e	Other	813410	907,952	907,952		
	f	All other program service revenue		0	0	0	
	g	Total. Add lines 2a-2f	38,026,838				
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts)	418,591		418,591	
	4		Income from investment of tax-exempt bond proceeds				
	5		Royalties	494,280		494,280	
	6a	(i) Real	(ii) Personal				
		Gross rents					
		549,179					
		b	Less rental expenses				
	c	Rental income or (loss)	549,179	0			
	d	Net rental income or (loss)		549,179		549,179	
	7a	(i) Securities	(ii) Other				
		Gross amount from sales of assets other than inventory					
		24,815,460					
		b	Less cost or other basis and sales expenses				
	c	Gain or (loss)	3,421	0			
	d	Net gain or (loss)		3,421		3,421	
	8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a			
	b		Less direct expenses	b			
	c		Net income or (loss) from fundraising events				
	9a		Gross income from gaming activities See Part IV, line 19	a			
	b		Less direct expenses	b			
c		Net income or (loss) from gaming activities					
10a		Gross sales of inventory, less returns and allowances	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code					
11a0							
b 0							
c							
d		All other revenue	0	0	0	0	
e		Total. Add lines 11a-11d	0				
12		Total revenue. See Instructions	175,832,756	38,026,838	0	1,465,471	

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.	60,245,723	60,245,723		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	0	0		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	31,292,736	31,292,736		
4 Benefits paid to or for members.	0	0		
5 Compensation of current officers, directors, trustees, and key employees.	3,948,386	3,634,200	213,363	100,823
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0	0	0	0
7 Other salaries and wages.	20,600,973	17,131,564	2,356,067	1,113,342
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	955,423	776,176	114,322	64,925
9 Other employee benefits.	2,590,033	2,104,116	309,913	176,004
10 Payroll taxes.	1,712,997	1,391,620	204,971	116,406
11 Fees for services (non-employees):				
a Management.	0	0	0	0
b Legal.	412,549	387,728	19,260	5,561
c Accounting.	128,672	120,931	6,007	1,734
d Lobbying.	0	0	0	0
e Professional fundraising services. See Part IV, line 17.	0			0
f Investment management fees.	58,539	47,927	7,284	3,328
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	15,456,619	14,526,682	721,592	208,345
12 Advertising and promotion.	137,822	129,530	6,434	1,858
13 Office expenses.	1,545,923	1,264,709	202,444	78,770
14 Information technology.	545,812	469,586	48,919	27,307
15 Royalties.	0	0	0	0
16 Occupancy.	861,675	622,851	201,570	37,254
17 Travel.	2,211,916	2,047,686	53,974	110,256
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0	0	0	0
19 Conferences, conventions, and meetings.	2,161,446	2,000,962	52,743	107,741
20 Interest.	224,269	183,614	27,905	12,750
21 Payments to affiliates.	0	0	0	0
22 Depreciation, depletion, and amortization.	1,810,955	1,502,016	204,619	104,320
23 Insurance.	292,569	122,422	170,147	0
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 All Other Expenses.	173,822	68,372	104,010	1,440
b				
c				
d				
e All other expenses.	0	0	0	0
25 Total functional expenses. Add lines 1 through 24e.	147,368,859	140,071,151	5,025,544	2,272,164
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 <input type="checkbox"/> 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		8,105,626	1	6,968,708
	2	Savings and temporary cash investments		7,792,697	2	24,218,939
	3	Pledges and grants receivable, net		5,745,990	3	10,718,550
	4	Accounts receivable, net		2,636,526	4	2,134,025
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		1,120,424	9	2,423,655
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a 55,149,313			
	b	Less: accumulated depreciation	10b 27,437,055	28,784,300	10c	27,712,258
	11	Investments—publicly traded securities		16,401,614	11	18,046,125
	12	Investments—other securities. See Part IV, line 11		0	12	
	13	Investments—program-related. See Part IV, line 11		0	13	
	14	Intangible assets		275,000	14	275,000
	15	Other assets. See Part IV, line 11		5,728,186	15	9,449,592
16	Total assets. Add lines 1 through 15 (must equal line 34)		76,590,363	16	101,946,852	
Liabilities	17	Accounts payable and accrued expenses		6,161,970	17	5,345,325
	18	Grants payable		157,466	18	0
	19	Deferred revenue		6,407,530	19	6,941,133
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		3,954,273	21	7,342,854
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		6,229,906	23	5,144,223
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	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		13,038,769	25	12,632,356
	26	Total liabilities. Add lines 17 through 25		35,949,914	26	37,405,891
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		26,760,664	27	39,675,101
	28	Temporarily restricted net assets		10,078,054	28	21,064,130
	29	Permanently restricted net assets		3,801,731	29	3,801,730
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		40,640,449	33	64,540,961	
34	Total liabilities and net assets/fund balances		76,590,363	34	101,946,852	

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	175,832,756
2	Total expenses (must equal Part IX, column (A), line 25)	2	147,368,859
3	Revenue less expenses Subtract line 2 from line 1	3	28,463,897
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	40,640,449
5	Net unrealized gains (losses) on investments	5	-882,997
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	-3,680,388
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	64,540,961

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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> 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: 17005876
Software Version: 2017v2.2
EIN: 13-1635294
Name: United Way Worldwide

Form 990 (2017)

Form 990, Part III, Line 4a:

DONOR ADVISED GIVING (Domestic and International) - The United Way Donor Advised Giving Program (DAF & IDAG) facilitates grants to domestic and international organizations, based on recommendations by program contributors, that meet programmatic or geographic interests of both the donor and United Way Worldwide Through DAF and IDAG, donors can provide funding for grants to a variety of charitable/non-governmental organizations, such as schools, orphanages, hospitals, community development and research centers and a network of United Ways in the United States of America and other countries around the world Grants can be used for charitable purposes in a particular country, region, or field of interest and support a specific charitable organization inside or outside the United States

Form 990, Part III, Line 4b:

U S NETWORK - The United Way Worldwide U S Network team provides governance, resources development, program and capacity building support and training to United Way members within the United States of America. In addition, the U S Network team supports member grant distributions services, community building, national agencies' support, volunteer development, early childhood development, financial stability, 2-1-1 initiative and Born Learning. It also provides regional and national supportive services to member United Ways, such as crisis response technical support and disaster long-term recovery fund management (e.g. in 2017 funds were established for long-term recovery efforts related to Hurricanes [Harvey, Irma, and Maria], Earthquakes [Mexico], and Wildfires [California]).

Form 990, Part III, Line 4c:

IMPACT, STRATEGY and INNOVATION - United Way Worldwide seeks to make a positive difference and have a measurable impact of enduring consequence by focusing on access to education, financial stability, and healthy living. The Impact, Strategy, and Innovation team provides thought leadership, training, and support for community impact program solutions and products through the execution of the United Way business model at the local community level. It also supports member United Ways' development of strategic plans based on an impact growth imperative, management of strategic initiatives, and creation of capacity to scale innovation across the United Way network.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 10,447,829 including grants of \$ 2,205,325) (Revenue \$ 1,350,072)

BRAND STRATEGY AND MARKETING - The United Way worldwide Brand Strategy and Marketing team provides support to member United Ways in all brand identity and consistency matters including marketing, advertising, and other promotional opportunities designed to promote individual participation in advancing the common good in their local community and to strengthen trust for the United Way brand around the world. It also promotes media and public relations, manages the "LIVE UNITED" campaign through production of video, television, radio, print media and other collateral materials, maintains the United Way/National Football League partnership including pro-bono media, the Character Playbook program, and the Man of the Year program, maintains the United Way/Public Service Announcement partnership including production and placement of public service announcements in television, radio, and print media, and promotes strong internal communications for the leadership of the organization and the network.

(Code) (Expenses \$ 7,109,565 including grants of \$ 2,441,664) (Revenue \$ 3,589,993)

INTERNATIONAL NETWORK - The United Way International Network team provides governance, resource development, program, and capacity building support and training to United Way members throughout the worldwide network outside the United States of America. With regional offices in Columbia, Ghana, Hong Kong, China, and Switzerland, network staff work closely with member United Way staff and volunteer board members through the world to advance the United Way mission in 40+ countries.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 6,262,058 including grants of \$ 38,311) (Revenue \$ 21,097,642)

Other Program Services includes LEARNING, CONFERENCING & TALENT MANAGMENT - this team provides training programs and learning opportunities for United Way Volunteers, staff, and partners through national conferences, regional meetings, webinars, social media platforms, virtual trainings, in-person trainings, and other learning/developmental offerings CAMPAIGN OPERATIONS - this team manages national fiscal agent relationships with a number of for-profit companies that provide workplace fundraising campaign pledge processing, at a select number of participating companies, on behalf of and in cooperation with members participating United Ways PUBLIC RELATIONS - This team provides the creates and oversees the United Way Network's internal communications strategy and plan The primary focus is on maintaining a communications program that is a two-way partnership between member United Ways and participating companies PROMOTIONAL MATERIAL SALES - In 2013, United Way Worldwide began to provide licensing rights to select vendor to sell promotional products bearing the United Way brand and trademarks in order to ensure the full value of its trademark is maintained for the benefit of all United Way members This team also facilitates the production and sale of a limited number of United Way branded product, such as the Born Learning trail kit, that are not available from alternative vendors

(Code) (Expenses \$ 6,076,759 including grants of \$ 246,914) (Revenue \$ 5,728,011)

INVESTOR RELATIONS - The United Way Worldwide Investor Relations team provides relationship management support and skills training for member United Ways and United Way network-wide programs including Global Corporate Leadership, international corporate social responsibility, major giving, the "Alexis de Tocqueville" program, planned giving, community and public sector campaigns

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			
John J Dooner Jr Chair - Brand Stewardship	2 0	X						0	0	0
Phillip N Baldwin Treasurer & Chair - Finance Committee	2 0	X						0	0	0
Rodney E Slater ESQ Chair-Audit Comm	2 0	X						0	0	0
John Lechleiter Chair - Executive Compensation Committee (as of 5/10/17) Formerly Chair of the Board	3 0	X						0	0	0
James Bullard At-Large Board Member	1 0	X						0	0	0
Punit Renjen Chair of the Board (as of 5/10/17) Former Chair - Governance Committee	3 0	X						0	0	0
Jean-Claude Gruffat Chair - Resource Development Committee (as of 5/10/17) Formerly At-Large Board Member	2 0	X						0	0	0
Chul-Hee Kang Secretary of the Board (as of 5/10/17) Formerly At-Large Board Member	2 0	X						0	0	0
Wayne Wouters Chair, Membership Accountability Committee	2 0	X						0	0	0
Richard Trumka At-Large Board Member	1 0	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			
Robert Berdelle FORMER EVP and CFO (Corporate Treasurer)	48 0			X				223,030	0	4,623
Jose Ferrao International President	48 0				X			307,294	0	33,031
Paul DeBassio EVP, Investor Relations	0 1 48 0				X			319,885	0	43,654
Lisa Bowman EVP, Chief Marketing Officer	48 0				X			359,521	0	27,361
Lori Malcolm EVP, Chief Culture Officer	48 0				X			316,608	0	9,064
Mary Sellers United Way US Network, US President	48 0				X			226,488	0	22,237
Evan Hochberg FORMER EVP, Impact Strategy Innovation	48 0				X			218,239	0	7,357
Steve Taylor Senior VP, Counsel, Public Policy	45 0					X		280,110	0	33,389
John Taylor Senior VP, Chief Technology Officer	45 0					X		247,835	0	21,860
Brian Lachance Senior VP, Chief of Staff	45 0					X		257,686	0	54,064

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			
Darlene Slaughter VP, Chief Diversity Officer	43 0					X		203,022	0	22,500
Dana Brown FORMER Senior VP & Chief Digital Officer	45 0					X		292,147	0	16,654

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

United Way Worldwide

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

13-1635294

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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	46,635,439	55,036,879	65,828,964	69,697,401	136,340,447	373,539,130
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	46,635,439	55,036,879	65,828,964	69,697,401	136,340,447	373,539,130
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)						32,624,981
6	Public support. Subtract line 5 from line 4						340,914,149

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	46,635,439	55,036,879	65,828,964	69,697,401	136,340,447	373,539,130
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,082,347	1,137,687	1,164,469	1,365,278	1,462,050	6,211,831
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						379,750,961
12	Gross receipts from related activities, etc. (see instructions)					12	174,210,658
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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	1489 77 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	1579 08 %
16a	33 1/3% support test—2017. 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. ► <input checked="" type="checkbox"/>	
b	33 1/3% support test—2016. 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. ► <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2017. 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. ► <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2016. 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. ► <input type="checkbox"/>	
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. ► <input type="checkbox"/>	

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV

Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> 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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, 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 2017 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 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 13-1635294
Name: United Way Worldwide

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

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization United Way Worldwide	Employer identification number 13-1635294
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	74,984	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	236,024	
c	Total lobbying expenditures (add lines 1a and 1b)	311,008	
d	Other exempt purpose expenditures	147,057,851	
e	Total exempt purpose expenditures (add lines 1c and 1d)	147,368,859	
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	0
If the amount on line 1e, column (a) or (b) is:		The lobbying nontaxable amount is:	
Not over \$500,000		20% of the amount on line 1e	
Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000		\$1,000,000	
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, enter -0-	0	
i	Subtract line 1f from line 1c If zero or less, enter -0-	0	
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	278,993	321,414	306,998	311,008	1,218,413
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	55,742	81,116	73,805	74,984	285,647

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
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As Filed Data -

DLN: 93493317086048

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.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
United Way Worldwide

Employer identification number
13-1635294

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.

1

Total number at end of year

125

0

2

Aggregate value of contributions to (during year)

80,445,605

0

3

Aggregate value of grants from (during year)

76,511,373

0

4

Aggregate value at end of year

11,289,159

0

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

2a

2b

2c

2d

3

Number of conservation easements on a certified historic structure included in (a)

4

Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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) 2017

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☒ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☒ Yes

☐ No

b

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

☒

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	5,797,753	5,558,797	5,987,652	5,773,465	5,122,945
b Contributions	74,824	14,646	18,792	32,856	7,140
c Net investment earnings, gains, and losses	620,914	337,512	-11,858	336,592	784,385
d Grants or scholarships					
e Other expenditures for facilities and programs	76,070	74,759	422,673	141,573	127,533
f Administrative expenses	37,967	38,443	13,116	13,688	13,472
g End of year balance	6,379,454	5,797,753	5,558,797	5,987,652	5,773,465

2

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

a

Board designated or quasi-endowment

22 09 %

b

Permanent endowment

59 59 %

c

Temporarily restricted endowment

18 32 %

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

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

3b

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,102,080		2,102,080
b Buildings		11,977,756	11,634,053	343,703
c Leasehold improvements		28,715,780	5,558,934	23,156,846
d Equipment		7,355,390	6,905,044	450,346
e Other		4,998,307	3,339,024	1,659,283
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				27,712,258

Schedule D (Form 990) 2017

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) CUSTODIAL FUNDS (EFSP, YOURCAUSE, FRONTSTREAM)	7,348,148
(2) CHARITABLE GIFT ANNUITY	844,540
(3) DEFERRED COMPENSATION CUSTODIAL ASSETS	262,067
(4) CASH VALUE OF LIFE INSURANCE	636,776
(5) Other Assets	358,061
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	9,449,592

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	
POST RETIREMENT BENEFITS	1,817,800
ACCRUED PENSION	9,661,911
CUSTODIAL LIABILITIES/PLANNED GIFTS	849,934
DEFERRED COMPENSATION CUSTODIAL LIABILITIES	262,067
OTHER CURRENT LAIBILITIES	40,644
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	12,632,356

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	174,891,222
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-882,997
b	Donated services and use of facilities	2b	0
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	-882,997
3	Subtract line 2e from line 1	3	175,774,219
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	58,537
b	Other (Describe in Part XIII)	4b	0
c	Add lines 4a and 4b	4c	58,537
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	175,832,756

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	150,990,712
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	3,096,716
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	3,096,716
3	Subtract line 2e from line 1	3	147,893,996
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	58,537
b	Other (Describe in Part XIII)	4b	-583,672
c	Add lines 4a and 4b	4c	-525,135
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	147,368,861

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: 17005876
Software Version: 2017v2.2
EIN: 13-1635294
Name: United Way Worldwide

Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 1 AUDITED FINANCIAL STATEMENTS	THE AUDITED FINANCIAL STATEMENTS ARE PRESENTED ON A CONSOLIDATED BASIS LINE 1 OF SCHEDULE D, PART XI AND LINE 1 OF SCHEDULE D, PART XII REPRESENT THE CONSOLIDATED REVENUE AND EXPENSE NUMBERS FROM THE AUDITED FINANCIAL STATEMENTS

Supplemental Information

Return Reference	Explanation
Schedule D, Part IV, Line 2b Explanation of escrow agreement	<p>Since 1983, Congress has allocated \$4.40 billion to the Department of Homeland Security's Federal Emergency Management Agency (FEMA) to provide emergency food and shelter to needy individuals throughout the country. In 1983, a national board was convened to distribute these funds through the Emergency Food and Shelter Program (EFSP), a separate congressionally authorized program of FEMA, which is not consolidated into the organization's financial statements. United Way Worldwide (UWW) was appointed fiscal agent for EFSP. In addition to UWW, other members of the national board include the American Red Cross, Catholic Charities USA, the Jewish Federations of North America, the National Council of Churches of Christ in the U.S.A., the Salvation Army, and FEMA. As fiscal agent, UWW is the custodian of the funds and is responsible for the administration and disbursement of grants as directed by the national board. UWW charged certain administrative expenses to EFSP totaling \$307,209 and \$304,000 for the years ended December 31, 2017 and 2016, respectively. In 2017 and 2016 approximately \$146,355,232 and \$70,751,400, respectively, were distributed in the form of grants to other charitable organizations. As of December 31, 2017 and 2016, undistributed balances of \$7,112,033 and \$3,833,242 respectively, were included in custodial funds, with a corresponding liability in the consolidated statements of financial position of UWW. UWW also maintains two fiscal agent agreements with third parties on behalf of its members to provide donation processing services related to certain employee giving campaigns (federated fundraising campaigns). Because these campaigns are considered "fundraising activity" of UWW's members, UWW records no revenue from the transactions but does record collected funds, not yet distributed by the third-party processors, as a custodial asset and custodial liability. As of December 31, 2017 and 2016, the fund's market value of \$236,115 and \$121,031, respectively, is included in custodial funds.</p>

Supplemental Information	
Return Reference	Explanation
Schedule D, Part V, Line 4 Intended uses of endowment funds	Board Designated Quasi-Endowment - UWW's board has designated funds be set aside to establish and maintain a quasi-endowment for the purpose of securing the Organization's long-term financial viability and continuing to meet the needs of the Organization Donor Restricted Permanent Endowment - the Organization's donor restricted endowment consists of two funds, one established for the purpose of providing home care and assisted living to the elderly poor, with specific reference to assisting older people to remain in their own homes, and the other established for the purpose of providing general operational support for the organization

Supplemental Information	
Return Reference	Explanation
Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote	The Organization follows the provisions of FASB ASC Topic 740-10, Accounting for Income Taxes, and management believes it has no material uncertain tax positions or any related penalties and interest to accrue for the years ended December 31, 2017 and 2016, and, accordingly, there is no liability for unrecognized tax benefits

Supplemental Information	
Return Reference	Explanation
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	PENSION-RELATED CHANGES - -583672

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way Worldwide

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

13-1635294

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	5	19			33,455,413
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	5	19			33,455,413

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)								Schedule F (Form 990) 2017	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

373

3 Enter total number of other organizations or entities ▶

0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☐ Yes ☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
Schedule F, Part I, Line 2 Procedures for monitoring use of grant funds	GRANTEES ARE REQUIRED TO SUBMIT A NARRATIVE PROPOSAL AND BUDGET ABOUT THE PROJECT FOR WHICH FUNDING IS BEING REQUESTED, IN ORDER TO BE CONSIDERED FOR FUNDING WHEN FUNDS ARE AWARDED, THE GRANTEE IS REQUIRED TO SIGN A BINDING CONTRACT WHICH ESTABLISHES THE PURPOSE OF THE FUNDING AND REQUIRES THE SUBMISSION OF AN INTERIM AND FINAL FINANCIAL REPORT, ALONG WITH THE NARRATIVE REPORTS, DETAILING THE ACTUAL EXPENSES AND DESCRIBING THE ACTUAL USAGE OF THE AWARDED FUNDS THE FINANCIAL REPORTS MUST BE SIGNED BY AUTHORIZED FINANCE PERSONNEL OF THE GRANTEE ORGANIZATION THESE REPORTS ARE THEN REVIEWED BY THE UNITED WAY WORLDWIDE MANAGER OVERSEEING THE PROJECT(S), AND THEN COMPARED TO THE ORIGINAL PROPOSAL SUBMITTED WHEN THE FUNDING WAS REQUESTED

Return Reference	Explanation
Schedule F, Part II POPULATION OF GRANTS TO ORGANIZATIONS OUTSIDE THE U S	SCHEDULE F, PART II, LINE 1 INCLUDES A LIST OF EACH INDIVIDUAL GRANT TO THE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 FROM UWW SCHEDULE F, PART II, LINE 2 IS THE COUNT OF UNIQUE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2016 FROM UWW

Return Reference	Explanation
Schedule F, Part I, Line 3 INVESTMENT IN EAST ASIA AND THE PACIFIC	UNITED WAY WORLDWIDE HAS A 100% INVESTMENT IN UNITED WAY WORLDWIDE (ASIA) LIMITED, A TAX EXEMPT ENTITY IN HONG KONG SEE SCHEDULE R, PART II As a wholly owned subsidiary, investment in United Way (Asia) Limited is carried at a value of \$0 00 and its expenses reported as foreign grant expense on Schedule F

Return Reference	Explanation
Schedule F, Part I, Line 2 PROCEDURES FOR MONITORING USE OF GRANT FUNDS	GRANTEES ARE REQUIRED TO SUBMIT A NARRATIVE PROPOSAL AND BUDGET ABOUT THE PROJECT FOR WHICH FUNDING IS BEING REQUESTED, IN ORDER TO BE CONSIDERED FOR FUNDING WHEN FUNDS ARE AWARDED, THE GRANTEE IS REQUIRED TO SIGN A BINDING CONTRACT WHICH ESTABLISHES THE PURPOSE OF THE FUNDING AND REQUIRES THE SUBMISSION OF AN INTERIM AND FINAL FINANCIAL REPORT, ALONG WITH THE NARRATIVE REPORTS, DETAILING THE ACTUAL EXPENSES AND DESCRIBING THE ACTUAL USAGE OF THE AWARDED FUNDS THE FINANCIAL REPORTS MUST BE SIGNED BY AUTHORIZED FINANCE PERSONNEL OF THE GRANTEE ORGANIZATION THESE REPORTS ARE THEN REVIEWED BY THE UNITED WAY WORLDWIDE MANAGER OVERSEEING THE PROJECT(S), AND THEN COMPARED TO THE ORIGINAL PROPOSAL SUBMITTED WHEN THE FUNDING WAS REQUESTED

Additional Data

Software ID: 17005876

Software Version: 2017v2.2

EIN: 13-1635294

Name: United Way Worldwide

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	0	Grantmaking		751,088
East Asia and the Pacific	0	0	Grantmaking		8,939,241

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)	0	0	Grantmaking		9,228,156
Middle East and North Africa	0	0	Grantmaking		1,197,471

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America (Canada & Mexico only)	0	0	Grantmaking		2,910,428
Russia and Neighboring States	0	0	Grantmaking		582,387

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America	0	0	Grantmaking		2,524,452
South Asia	0	0	Grantmaking		4,325,098

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa	0	0	Grantmaking		834,416
East Asia and the Pacific	2	7	Program Services	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN EAST ASIA AND THE PACIFIC IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	84,730

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)	1	4	Program Services	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN EUROPE IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	572,054
South America	1	4	Program Services	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN SOUTH AMERICA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	860,954

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa	1	3	Program Services	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN SUB-SAHARAN AFRICA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	481,459
Central America and the Caribbean	0	1	Program Services	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN CENTRAL AMERICA AND THE CARIBBEAN IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED	163,479

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Education	10,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	200,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Income	200,000	wire Transfer			N/A
		South America	Nutrition / Food Security	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Human & Social Services	32,130	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	49,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Education	40,000	wire Transfer			N/A
		Middle East and North Africa	Education	25,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Health	14,019	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	10,404	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Human & Social Services	20,500	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	4,315	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Income	400,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	40,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Education	30,000	wire Transfer			N/A
		South America	General Charitable Operations	9,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Education	5,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	13,950	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Education	10,000	wire Transfer			N/A
		South America	Human & Social Services	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Health	5,000	wire Transfer			N/A
		South America	Education	60,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Income	10,000	wire Transfer			N/A
		South America	Community Development	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Education	10,000	wire Transfer			N/A
		South America	Health	45,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	30,000	wire Transfer			N/A
		South America	Income	45,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	100,000	wire Transfer			N/A
		Middle East and North Africa	Income	75,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Human & Social Services	28,000	wire Transfer			N/A
		South America	Income	42,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Education	35,000	wire Transfer			N/A
		South Asia	Nutrition / Food Security	150,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Community Development	25,000	wire Transfer			N/A
		South America	Income	50,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	100,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Health	2,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Nutrition / Food Security	10,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	150,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Nutrition / Food Security	150,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Community Development	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Nutrition / Food Security	225,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	250,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	disaster Relief	217,870	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	7,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Human & Social Services	8,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	14,041	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Health	3,000	wire Transfer			N/A
		Middle East and North Africa	Education	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Nutrition / Food Security	15,000	wire Transfer			N/A
		South America	Community Development	5,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Human & Social Services	400	wire Transfer			N/A
		East Asia and the Pacific	Community Development-Disaster	26,845	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Community Development	10,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	100,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	20,000	wire Transfer			N/A
		North America (Canada & Mexico only)	General Charitable Operations	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Nutrition / Food Security	90,000	wire Transfer			N/A
		Central America and the Caribbean	Income	65,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Community Development	10,000	wire Transfer			N/A
		East Asia and the Pacific	Income	160,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Human & Social Services	5,000	wire Transfer			N/A
		Russia and Neighboring States	Nutrition / Food Security	74,737	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Community Development	10,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	26,321	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Nutrition / Food Security	80,000	wire Transfer			N/A
		South Asia	Education	14,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Income	175,000	wire Transfer			N/A
		East Asia and the Pacific	Human & Social Services	16,150	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Education	20,000	wire Transfer			N/A
		East Asia and the Pacific	Human & Social Services	34,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	200,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	225,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	220,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	25,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Disaster Relief & Public Safety	50,000	wire Transfer			N/A
		South America	Education	35,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Community Development	19,345	wire Transfer			N/A
		South Asia	Income	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Human & Social Services	1,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Environment	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	100,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Arts & Humanities	4,300	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Income	5,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	18,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Human & Social Services	10,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Human & Social Services	3,644	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Human & Social Services	5,000	wire Transfer			N/A
		East Asia and the Pacific	Human & Social Services	1,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	100,000	wire Transfer			N/A
		South America	Community Development	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	General Charitable Operations-capacity	31,836	wire Transfer			N/A
		South America	Human & Social Services	30,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Community Development	19,579	wire Transfer			N/A
		Central America and the Caribbean	Nutrition / Food Security	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Education	77,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Human & Social Services	22,027	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	110,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	30,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Community Development	10,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	200,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Community Development	3,000	wire Transfer			N/A
		Central America and the Caribbean	General Charitable Operations	9,700	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Human & Social Services	25,077	wire Transfer			N/A
		North America (Canada & Mexico only)	EARTHQUAKE RELief	443,257	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Human & Social Services	93,746	wire Transfer			N/A
		North America (Canada & Mexico only)	Community Development	30,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	General Charitable Operations	39,663	wire Transfer			N/A
		North America (Canada & Mexico only)	Education	95,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	General Charitable Operations	8,580	wire Transfer			N/A
		South Asia	Health	50,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and Neighboring States	Income	195,000	wire Transfer			N/A
		South Asia	Education	12,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	270,000	wire Transfer			N/A
		Sub-Saharan Africa	Education	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	5,000	wire Transfer			N/A
		Middle East and North Africa	Education	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Income	200,000	wire Transfer			N/A
		South Asia	Disaster relief & public safety	25,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Education	250,000	wire Transfer			N/A
		South America	Income	75,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Disaster Relief & Public Safety	200,000	wire Transfer			N/A
		South America	Income	75,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Nutrition / Food Security	35,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Human & Social Services	15,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Nutrition/Food Security	114,513	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Human & Social Services	12,973	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Income	80,000	wire Transfer			N/A
		Central America and the Caribbean	Education	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	General Charitable Operations	8,075	wire Transfer			N/A
		Central America and the Caribbean	Community Development	6,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Income	20,000	wire Transfer			N/A
		South America	Education	30,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Environment	15,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	50,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Health	20,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Human & Social Services	2,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Environment	21,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	119,825	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Health	15,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	30,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	175,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	250,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	100,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	75,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Income	178,000	wire Transfer			N/A
		East Asia and the Pacific	Community Development	50,752	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Health	21,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	13,200	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	40,000	wire Transfer			N/A
		East Asia and the Pacific	Human & Social Services	45,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Disaster Relief & Public Safety	158,466	wire Transfer			N/A
		East Asia and the Pacific	Human & Social Services	22,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Human & Social Services	13,000	wire Transfer			N/A
		South Asia	Community Development	14,200	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Nutrition / Food Security	150,000	wire Transfer			N/A
		South America	Community Development	227,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Human & Social Services	20,000	wire Transfer			N/A
		South America	Education	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	General Charitable Operations	6,000	wire Transfer			N/A
		South America	Income	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Human & Social Services	10,000	wire Transfer			N/A
		South America	Education	40,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Health	243,078	wire Transfer			N/A
		Russia and Neighboring States	Health	12,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Nutrition / Food Security	50,000	wire Transfer			N/A
		Middle East and North Africa	Income	170,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Income	70,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Community Development	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Community Development	20,000	wire Transfer			N/A
		East Asia and the Pacific	Income	180,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Income	180,000	wire Transfer			N/A
		East Asia and the Pacific	Nutrition / Food Security	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Human & Social Services	3,500	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Community Development	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Income	150,000	wire Transfer			N/A
		Sub-Saharan Africa	Income	80,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	7,300	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Environment	75,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Education	20,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	17,231	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Health Education	19,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	3,868	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Human & Social Services	3,295	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Education	41,200	wire Transfer			N/A
		South Asia	Income	285,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Nutrition / Food Security - Education	70,000	wire Transfer			N/A
		East Asia and the Pacific	Income	240,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Community Development	10,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	25,253	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	170,000	wire Transfer			N/A
		Central America and the Caribbean	Income	135,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	200,000	wire Transfer			N/A
		East Asia and the Pacific	Income	250,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Community Development - Income	590,000	wire Transfer			N/A
		East Asia and the Pacific	Community Development	16,188	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Education	8,000	wire Transfer			N/A
		East Asia and the Pacific	Human & Social Services	22,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	98,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Education	5,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Animal Welfare	9,888	wire Transfer			N/A
		North America (Canada & Mexico only)	Environment	37,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Human & Social Services	10,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Community Development	5,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Human & Social Services	20,000	wire Transfer			N/A
		South Asia	Income	100,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	15,000	wire Transfer			N/A
		East Asia and the Pacific	Education-human services, ennvironment	64,722	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Education	135,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Human & Social Services	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	83,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Community Development-general operation	584,458	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	345,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Human & Social Services	11,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Income	350,000	wire Transfer			N/A
		Middle East and North Africa	Income	100,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Health	28,000	wire Transfer			N/A
		East Asia and the Pacific	Education	15,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and Neighboring States	Income	100,000	wire Transfer			N/A
		South Asia	Education	9,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Human & Social Services	25,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	8,687	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Environment	43,953	wire Transfer			N/A
		Russia and Neighboring States	Community Development	200,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Income	140,000	wire Transfer			N/A
		South Asia	Income	105,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	115,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Nutrition / Food Security	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Nutrition / Food Security	15,000	wire Transfer			N/A
		South Asia	Education	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	340,000	wire Transfer			N/A
		South Asia	Nutrition / Food Security	150,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Income	10,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	5,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	185,000	wire Transfer			N/A
		East Asia and the Pacific	Income	250,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Income	140,000	wire Transfer			N/A
		South Asia	Education	18,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Community Development	15,000	wire Transfer			N/A
		Sub-Saharan Africa	Health	126,729	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	10,700	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	48,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Health	37,000	wire Transfer			N/A
		South Asia	Health	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Human & Social Services	20,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	7,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Research	50,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	10,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	200,000	wire Transfer			N/A
		South Asia	Income	200,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Community Development	17,500	wire Transfer			N/A
		Sub-Saharan Africa	Income	75,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	180,000	wire Transfer			N/A
		South Asia	Income	500,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Income	300,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	91,595	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Disaster Relief & Public Safety	100,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	1,591	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Education	15,518	wire Transfer			N/A
		North America (Canada & Mexico only)	Nutrition / Food Security	9,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Income	200,000	wire Transfer			N/A
		North America (Canada & Mexico only)	General Charitable Operations	24,400	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	80,000	wire Transfer			N/A
		East Asia and the Pacific	Income	200,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	190,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	67,143	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	250,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	26,503	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Health	10,514	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	UW General Charitable Operations	15,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Community Development	425,000	wire Transfer			N/A
		East Asia and the Pacific	Income	140,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	General Charitable Operations	15,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Environment	5,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	195,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	16,287	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Income	40,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	15,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Education	6,000	wire Transfer			N/A
		East Asia and the Pacific	Income	175,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Health	94,473	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	10,457	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	165,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	375,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Education	55,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	20,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Environment	85,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	270,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	30,000	wire Transfer			N/A
		East Asia and the Pacific	Income	225,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	200,000	wire Transfer			N/A
		South America	Education	40,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	120,000	wire Transfer			N/A
		South America	Health	7,500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	200,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	25,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Human & Social Services	56,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Income	35,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Income	100,000	wire Transfer			N/A
		Middle East and North Africa	Income	300,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Community Development	6,000	wire Transfer			N/A
		East Asia and the Pacific	Education-General operation	15,476	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Disaster Relief & Public Safety-Education, Comm Dev	150,000	wire Transfer			N/A
		South America	General Charitable Operations	97,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	UW General Charitable Operations	35,332	wire Transfer			N/A
		South America	Health	50,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Community Development	23,950	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	50,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Community Development	97,000	wire Transfer			N/A
		South Asia	Human & Social Services	40,942	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Education	7,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	31,942	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	General Charitable Operations	42,500	wire Transfer			N/A
		Central America and the Caribbean	Hurricane Disaster	92,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Community Development-Education	77,301	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Education	208,231	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	General Charitable Operations	97,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	community Decelopment Education	231,556	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	General Charitable Operations	275,131	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	242,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	General Charitable Operations	1,022,354	wire Transfer			N/A
		North America (Canada & Mexico only)	Education	500	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Income	60,000	wire Transfer			N/A
		East Asia and the Pacific	Income	100,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Education	16,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	32,425	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Income	75,000	wire Transfer			N/A
		South America	Income	130,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	250,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Nutrition / Food Security	30,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Arts & Humanities	10,000	wire Transfer			N/A
		North America (Canada & Mexico only)	General Charitable Operations	30,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Education	8,000	wire Transfer			N/A
		North America (Canada & Mexico only)	Health	5,456	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Income	150,000	wire Transfer			N/A
		East Asia and the Pacific	Nutrition / Food Security	30,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Nutrition / Food Security	20,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	322,411	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Health	19,530	wire Transfer			N/A
		East Asia and the Pacific	Income	165,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and Neighboring States	General Charitable Operations	12,270	wire Transfer			N/A
		East Asia and the Pacific	General Charitable Operations	47,189	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Income	31,042	wire Transfer			N/A
		East Asia and the Pacific	Income	270,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Income	90,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	1,250,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Income	150,000	wire Transfer			N/A
		East Asia and the Pacific	Human & Social Services	21,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	Education	10,250	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Income	250,000	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	General Charitable Operations	10,000	wire Transfer			N/A
		North America (Canada & Mexico only)	General Charitable Operations	434,256	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	General Charitable Operations	37,471	wire Transfer			N/A
		East Asia and the Pacific	General Charitable Operations	51,221	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	Furulund's volunteer efforts	5,000	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	Chirlren Care Sonar Despirtto	7,049	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	General Support	27,611	wire Transfer			N/A
		South Asia	General Charitable Operation	25,067	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Education -Literacy	7,500	wire Transfer			N/A
		South Asia	General Charitable Operations	51,195	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Education	44,771	wire Transfer			N/A
		South Asia	General Charitable Operations	9,252	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	General Charitable Operations	43,800	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	14,320	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	General Charitable Operations	6,455	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	11,772	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	General Charitable Operations	17,185	wire Transfer			N/A
		East Asia and the Pacific	General Charitable Operations	514,381	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	General Charitable Operations	6,000	wire Transfer			N/A
		East Asia and the Pacific	General Charitable Operations	22,700	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	General Charitable Operations	11,425	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	214,177	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	General Charitable Operations	6,925	wire Transfer			N/A
		Europe (Including Iceland and Greenland)	General Charitable Operations	6,340	wire Transfer			N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	General Charitable Operations	11,585	wire Transfer			N/A

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way Worldwide

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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

13-1635294

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

1643

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
Schedule I, Part II PURPOSE OF GRANT OR ASSISTANCE	SCHEDULE I, PART II, LINE 1 INCLUDES A LIST OF EACH INDIVIDUAL GRANT TO THE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2017 FROM UWW SCHEDULE I, PART II, LINE 2 IS THE COUNT OF UNIQUE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2017 FROM UWW
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds	GRANTEES ARE REQUIRED TO SUBMIT A NARRATIVE PROPOSAL AND BUDGET ABOUT THE PROJECT FOR WHICH FUNDING IS BEING REQUESTED, IN ORDER TO BE CONSIDERED FOR FUNDING WHEN FUNDS ARE AWARDED, THE GRANTEE IS REQUIRED TO SIGN A BINDING CONTRACT WHICH ESTABLISHES THE PURPOSE OF THE FUNDING AND REQUIRED THE SUBMISSION OF AN INTERIM AND FINAL FINANCIAL REPORT, ALONG WITH THE NARRATIVE REPORTS, DETAILING THE ACTUAL EXPENSES AND DESCRIBING THE ACTUAL USAGE OF THE AWARDED FUNDS THE FINANCIAL REPORTS MUST BE SIGNED BY AUTHORIZED FINANCE PERSONNEL OF THE GRANTEE ORGANIZATION THESE REPORTS ARE REVIEWED BY THE DESIGNATED UNITED WAY WORLDWIDE MANAGER OVERSEEING THE PROJECT(S), AND THEN COMPARED TO THE ORIGINAL PROPOSAL SUBMITTED WHEN THE FUNDING WAS REQUESTED

Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 13-1635294
Name: United Way Worldwide

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFP (Association of Fundraising Professionals) 4300 Wilson Blvd Arlington, VA 22203	13-2590764	501(C)(3)	10,000				Purchases
American Friends of Un Techo Para Mi Pais INC 2050 Coral Way Miami, FL 21093	27-1479398	501(C)(3)	7,500				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aransas County United Way PO Box 581 Rockport, TX 78381	23-7135070	501(C)(3)	21,885				MOY Grant Award
Big Brothers Big Sisters of Miami Inc 550 NW 42 Avenue Miami, FL 33126	59-6166904	501(C)(3)	5,000				Community Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Brown County United Way PO Box 1026 Brownwood, TX 76804	74-2325129	501(C)(3)	50,000				MOY Grant Award
BuildOn 901 Ave B Brownwood, TX 76801	74-2323129	501(C)(3)	217,870				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAP Foundation 325 Waukegan Road Northfield, IL 60093	22-3015061	501(C)(3)	5,000				Community Development
Capital Area United Way 700 Laurel Street Baton Rouge, LA 70802	72-0447100	501(C)(3)	50,000				MOY award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Juan Bosco Inc Calle Agustin Srahl Aguadilla, PR 00603	66-0540316	501(C)(3)	6,000				Community Development
Centro Educativo Joaquina de Vedruna Inc 20177 Carr 177 Puerto Rico, PR 00969	66-0366788	501(C)(3)	5,000				Community Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 International USA 2000 E Red Bridge Road Kansas City, MO 64131	44-6005794	501(C)(3)	75,000				Income
Community Foundation of the Virgin Islands (CFVI) PO Box 11790 St Thomas, VI 00801	66-0470703	501(C)(3)	490,500				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Enactus 1959 East Kerr Street Springfield, MO 65619	74-2148471	501(C)(3)	90,000				Income
Fondos Unidos de Puerto Rico Los Angeles Street Corner Boulevard San Juan, PR 00919	66-0269222	501(C)(3)	554,005				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Foods Resource Bank 4479 Centra lAve West Springs, IL 60558	54-1940516	501(C)(3)	30,000				Nutrition- Food Security
Fundacin Hogar Niito Jess Inc 52 Camino Los Guayabos Puerto Rico, PR 00919	66-0478096	501(C)(3)	6,000				ISD implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Greater Twin Cities United Way 404 South Eight Street Minneapolis, MN 55404	41-1973442	501(C)(3)	54,600				Wyss sorety telling, MOY
Haitian Education and Leadership Program (HELP) 64 Fulton Street New York, NY 10038	02-0602245	501(C)(3)	30,000				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hamilton County Harvest Food Bank Inc PO Box 881 Noblesville, IN 46062	30-0640307	501(C)(3)	15,000				General Charitable Operations
Harvard University 3 Garden Street cambridge, MA 02138	04-2103580	501(C)(3)	36,000				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Heart of Florida United Way 1940 Traylor Blvd Orlando, FL 32804	59-0808854	501(C)(3)	304,520				MFT 2017 - Disaster-Hurricane
Indiana United Ways 2955 N Meridian Street Indianapolis, IN 46208	35-1441961	501(C)(3)	48,000				Healthcare Advocacy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kits for Kidz 66 Watson Ave Leominster, MA 01453	32-0413104	501(C)(3)	80,454				Education
Local Initiative Support Corp (LISC) 501 Seventh Avenue New York, NY 10018	13-3030229	501(C)(3)	125,000				ISD implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Matagorda County United Way 2417 Avenue G Bay City, TX 77414	74-6016771	501(C)(3)	48,941				Disaster - Hurricane
Metro United Way 334 E Broadway Louisville, KY 40202	61-0444680	501(C)(3)	18,000				Nutrition- Food Security

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Metro United Way Inc 334 E Broadway Louisville, KY 40202	61-0444680	501(C)(3)	50,000				Nutrition- Food Security
Michigan Association of United Ways 330 Marshall Street Suite 211 Lansing, MI 48912	38-1359596	501(C)(3)	68,000				Advocacy - Healthcare

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mile High United Way Inc PO Box 5547 Denver, CO 80217	84-0404235	501(C)(3)	50,000				MOY award
Orange County United Way 18012 Mitchell South Irvine, CA 92614	33-0047994	501(C)(3)	22,100				MFT 2017 RWJF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Puerto Rico Youth at Risk Inc Edificio Medina 112 Calle San Juan, PR 00925	66-0491142	501(C)(3)	6,000				Health
Roots of Peace 990 A Street San Rafael, CA 94901	68-0442399	501(C)(3)	25,000				Nutrition- Food Security

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sociedad Pro Nios Sordos de Puerto Rico Inc 1675 Navarra St Ext La Rambla Dev Ponce, PR 00716	66-0356920	501(C)(3)	6,000				Community Development
Tabitha USA Inc PO Box 449 Wynnewood, PA 19096	05-0557891	501(C)(3)	32,000				Community Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Teachers College Columbia University 525 West 120th Street New York, NY 10027	13-1624202	501(C)(3)	35,000				Education
The American National Red Cross PO Box 185 Pittsburgh, PA 15230	13-6080629	501(C)(3)	10,000				Disaster Relief - Public Safety

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Association of South Carolina 300 Arbor Lake Drive Columbia, SC 29223	57-0515275	501(C)(3)	25,000				Storytelling
United Way California Capital Region 10389 Old Placeville Raod Sacramento, CA 95827	94-1225382	501(C)(3)	20,000				Advocacy - diversity

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Central Indiana PO Box 88409 Indianapolis, IN 46208	35-1007590	501(C)(3)	200,000				Education - technology
United Way for Southeastern Michigan 660 Woodward Ave Detroit, MI 48226	20-3099071	501(C)(3)	50,000				MOY Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Allen County PO Box 11784 Fort Wayne, IN 46860	35-0867932	501(C)(3)	18,000				Advocacy
United Way of Anchorage 701 W 8th Ave Anchorage, AK 99501	92-0027948	501(C)(3)	44,000				MFT 2017 s - health advocacy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Beaumont and North Jefferson County 700 North Street Beaumont, TX 77701	74-1200117	501(C)(3)	131,990				Disaster - Hurricane
United Way of Brazoria County PO Box 1959 Angleton, TX 77516	74-1362982	501(C)(3)	94,108				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Brevard County 1100 Rockledge Blvd Rockledge, FL 32955	59-0836384	501(C)(3)	135,155				Disaster - Hurricane
United Way of Broward County Ansin Building 1300 S Andrews Ave Fort Lauderdale, FL 33316	59-0624402	501(C)(3)	711,278				Disaster- Hurricane - MOY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Buffalo & Erie County 742 Delaware Ave Buffalo, NY 14209	16-0743969	501(C)(3)	74,000				Uw of Escambia County subgrant
United Way of Calhoun County PO Box 571 Port Lavaca, TX 77979	74-6021994	501(C)(3)	18,941				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of California 1107 Fair Oaks Avenue South Pasadena, CA 91030	94-1646369	501(C)(3)	95,000				EITC Wyss - policy
United Way of Camden County Inc 701 Osbourne Street St Marys, GA 31558	58-1437739	501(C)(3)	22,500				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Central Carolinas Inc 301 S Brevard Street Charlotte, NC 28202	56-0529948	501(C)(3)	145,000				Disaster - Hurricane - MOY
United Way of Central Florida PO BOX 1357 Highland City, FL 33846	59-2116280	501(C)(3)	108,378				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Central Indiana PO Boc 88409 Indianapolis, IN 46208	35-1007590	501(C)(3)	50,000				MOY award
United Way of Central Maryland PO Box 1576 Baltimore, MD 21203	52-0591543	501(C)(3)	20,000				Education - Diversity

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Central New Mexico 2340 Almo Ave SE 2 floor Albuquerque, NM 87106	85-0277138	501(C)(3)	21,500				MFT 2017 Storytelling
United Way of Central Ohio 1111 Ninth Street Des Moines, IA 50314	42-0680425	501(C)(3)	24,600				MFT 2017 - Wyss storytelling

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Citrus County 1205 NE 5th Street Crystal River, FL 34429	59-2766815	501(C)(3)	65,000				Disaster - Hurricane
United Way of Coastal Georgia Inc PO Box 877 Brunswick, GA 31521	58-0167327	501(C)(3)	67,500				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Collier County Inc 9015 Strada Stell Court Naples, FL 34109	59-1026096	501(C)(3)	376,788				Disaster - Hurricane
United Way of Delaware Inc 625 N Orange St Wilmington, DE 19801	51-0073399	501(C)(3)	22,000				MFT 2017

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United Way of Escambia County Inc 1301 W Givernment St Pensacola, FL 32501	59-0651076	501(C)(3)	18,000				General Charitable Operations
United Way of Essex and West Hudson 60 Park Place Newark, NJ 07102	22-6069078	501(C)(3)	51,000				MOY - Education

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Galveston Inc PO Box 2250 Glaveston, TX 77553	74-1198299	501(C)(3)	48,081				Disaster - Hurricane
United Way of Greater Atlanta 100 Edgewood Avenue NE Atlanta, GA 30303	58-0566194	501(C)(3)	125,500				MOY Award - Wyss sotry telling

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Greater Baytown Area & Chambers County 5309 Decker Drive Baytown, TX 77520	74-1255656	501(C)(3)	48,941				Disaster - Hurricane
United Way of Greater Cincinnati 2400 Reading RD Cincinnati, OH 45202	31-0537502	501(C)(3)	95,000				MFT 2017 subgrant-MOY - EITC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Greater Cleveland 1331 Euclid Ave Cleveland, OH 44115	34-6516654	501(C)(3)	70,000				MOY - MFT 2017
United Way of Greater Houston 50 Waugh Drive Houston, TX 77007	74-1167964	501(C)(3)	757,000				Disaster - Hurricane

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United Way of Greater Houston 50 Waugh Drive Houston, TX 77007	74-1167964	501(C)(3)	50,000				MOY Grant Award
United Way of Greater Kansas City 801 West 47th Street Kansas City, MO 64112	44-0545812	501(C)(3)	92,100				MFT 2017 - MOY Grant Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Greater Los Angeles 1150 S Olive St Los Angeles, CA 90015	95-2274801	501(C)(3)	200,000				MFT 2017 - RWJF - Letjoinhands - MOY
United Way of Greater Philadelphia and Southern New Jersey 1709 Benjamin Franklin Pkwy Philadelphia, PA 19103	23-1556045	501(C)(3)	73,100				MFT 2017 - MOY Wyss story telling

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Greater Portland PO Box 15200 Portland, ME 04112	01-0241767	501(C)(3)	24,000				Healthcare Advocacy
United Way of Greater Rochester 75 College Avenue Rochester, NY 14607	16-1015782	501(C)(3)	18,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Greater St Louis Inc 910 North 11th Street St Louis, MO 63101	43-0714167	501(C)(3)	23,000				Wyss storytellin - Education - diversity
United Way of Greater Toledo 424 Jackson Street Toledo, OH 43604	34-4427947	501(C)(3)	20,000				MFT 2017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Indian River County PO Box 1960 Vero Beach, FL 32961	59-1087090	501(C)(3)	45,000				Disaster- Hurricane
United Way of Jackson County Inc 60 Hawthorne St Medford, OR 97504	93-0576632	501(C)(3)	48,941				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 King County 720 Second Avenue Seattle, WA 98104	91-0565555	501(C)(3)	78,750				MFT 2017 ,MOY award
United Way of Lackawanna & Wayne PO Box 526 Scranton, PA 18501	21-0824164	501(C)(3)	20,000				MFT 2017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Lake & Sumter Counties Inc 32644 Blossom Lane Leesburg, FL 34788	59-1143758	501(C)(3)	85,795				Disaster - Hurricane
United Way of Lee County Inc PO Box 3075 Auburn, AL 36831	23-7107722	501(C)(3)	278,413				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Marion County Inc PO Box 1086 Ocala, FL 34478	59-0946642	501(C)(3)	34,772				General Charitable Operations
United Way of Metropolitan Chicago 333 South Wabash Ave 30th Fl Chicago, IL 60604	30-0200478	501(C)(3)	51,000				MOY award - Education

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Metropolitan Dallas Inc 1800 N Lamar Street Dallas, TX 75202	75-6005352	501(C)(3)	58,100				Wyss - MFT 2017 - MOY award
United Way of Metropolitan Nashville 250 Venture Cir Nashville, TN 37228	62-0533104	501(C)(3)	71,500				MOY award - Wyss story telling

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Miami-Dade Ansin Bldg 3250 SW Third Avenue Miami, FL 33129	59-0830840	501(C)(3)	1,448,795				Disaster - Hurricane
United Way of Mid & South Jefferson County 7980 Anchor Drive Building 600 Porth Arthur, TX 77642	74-1187386	501(C)(3)	42,253				Disaster - Hurricane

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United Way of New York City 205 East 42nd Street 12 Fl New York, NY 10017	13-2617681	501(C)(3)	315,000				Education - general Charitable Operations
United Way of New York State 800 Troy-Schenectady Road Latham, NY 12110	14-1705108	501(C)(3)	25,000				Wyss - Policy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of North Central Florida 6031 NW 1st PL Gainesville, FL 32607	59-0808855	501(C)(3)	65,000				Disaster - Hurricane
United Way of Northern Nevada and the Sierra 639 Isbell Road Reno, NV 89509	88-0059327	501(C)(3)	23,000				Policy - general charitable operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Orange County PO Box 1583 Orange, TX 77631	74-6023140	501(C)(3)	52,451				General Charitable Operations
United Way of Palm Beach County 2600 Quantum Boulevard Datoyna Beach, FL 33426	59-0683258	501(C)(3)	333,453				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Pasco County 17230 Camelot Court Land O Lake, FL 34638	59-2193178	501(C)(3)	32,428				Disaster - Hurricane
United Way of Pennsylvania 909 Green Street Harrisburg, PA 17102	23-1672348	501(C)(3)	21,000				EITC Wyss - policy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Putnam County Inc 22 1/2 W Washington St Greencastle, IN 46135	35-6074100	501(C)(3)	65,000				Disaster - Hurricane
United Way of Racine County 2000 Domanik Drive Racine, WI 53404	39-0806349	501(C)(3)	35,000				Toyota LetsJoinHands - EITC Wyss

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Salt Lake 257 East 200 South Salt Lake, UT 84111	87-0227091	501(C)(3)	19,000				Wyss EITC Subgrant
United Way of South Mississippi Inc 11975 Seaway Road Gulfport, MS 39503	64-0826356	501(C)(3)	18,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of South Sarasota County Inc 157 Havana Road Venice, FL 34292	59-1100846	501(C)(3)	18,743				Disaster - Hurricane
United Way of Southeast Louisiana 2515 Cana Street New Orleans, LA 70119	72-0471369	501(C)(3)	20,000				Education - Diversity

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Southern Cameron County 634 East Levee St Brownsville, TX 78520	74-1241385	501(C)(3)	22,100				MFT 2017 RWJF
United Way of Southern Nevada 5830 W Flamingo Road Las Vegas, NV 89103	88-0071328	501(C)(3)	33,000				EITC Wyss - policy

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United Way of Southwest Louisiana Inc 815 Ryan Streer Lake Charles, LA 70601	72-0456901	501(C)(3)	34,968				General Charitable Operations
United Way of Southwestern Pennsylvania PO Box 735 Pittsburgh, PA 15230	25-1043578	501(C)(3)	50,000				MOY award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of St Johns County PO Box 1007 St Augustine, FL 32085	59-6018986	501(C)(3)	65,000				Disaster - Hurricane
United Way of St Lucie County 4800 S US Highway 1 Fort Pierce, FL 34982	59-6212157	501(C)(3)	72,048				Disaster - Hurricane

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Tarrant County PO Box 4448 Foort Wort, TX 76164	75-0858360	501(C)(3)	50,000				MOY award
United Way of the Battle Creek and Kalamazoo Region 709 S Westnedge Ave Kalamazoo, MI 49007	38-1359191	501(C)(3)	20,000				Education - Diversity

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United Way of the Bay Area 550 Kearney Street San Francisco, CA 94108	94-1312348	501(C)(3)	100,000				MOY award
United Way of the Coastal Bend 4659 Everhart Road Corpus Christi, TX 78411	74-1207552	501(C)(3)	93,248				Disaster - Hurricane

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United Way of the Florida Keys PO Box 2143 Key West, FL 33045	59-1288630	501(C)(3)	348,625				Disaster - Hurricane - Wyss storytelling
United Way of the Greater Lehigh Valley 1110 American Parkway NE Allentown, PA 18109	23-2657933	501(C)(3)	20,000				MFT 2017

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United Way of the Greater Seacoast 112 Corporate Drive Portsmouth, NH 03801	04-2392233	501(C)(3)	50,000				MFT 2017
United Way of the Midlands 1818 Balnding St Columbia, SC 29201	57-0314396	501(C)(3)	19,500				Education -

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of the National Capital Area 1101 15 Street NW Washington, DC 20005	53-0234290	501(C)(3)	68,500				MOY award Advocacy
United Way of the Southern Tier 300 Nasser Civic Center Plaza Corning, NY 14830	16-1451041	501(C)(3)	14,620				General Charitable Operations

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United Way of the US Virgin Island 8000 Nisky Center 2nd Fl St Thomas, VI 00802	66-0377770	501(C)(3)	11,260				Disaster - Hurricane
United Way of Treasure Valley Inc PO Box 16330 Boise, ID 83715	82-0299013	501(C)(3)	15,000				Wyss EITC Subgrant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Volusia-Flagler Co Inc 3747 Winternational Speedway BLvd Daytona Beach, FL 32124	59-1099774	501(C)(3)	137,382				Disaster - Hurricane
United Way of Wisconsin 2059 Atwood Ave Madison, WI 53704	39-1609340	501(C)(3)	48,000				AECF Healthcare Advocacy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way Retirees Assoc 701 North Fairfax Alexandria, VA 22314	54-2026707	501(C)(3)	25,000				General Charitable Operations
United Way Suncoast 5201 W Kennedy Blvd Tampa, FL 33609	59-3725701	501(C)(3)	774,995				Disaster -Hurricane, MFT 2017, Education

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United Ways of Tennessee 209 Gothic Court Franklin, TN 37067	62-1773407	501(C)(3)	48,000				AECF Healthcare Advocacy
Valley of the Sun United Way 47 Maple Street Burlington, VT 05401	91-2151932	501(C)(3)	24,000				AECF Healthcare Advocacy

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Victoria County United Way 101 soUTH Main Street Victoria, TX 77901	74-6024990	501(C)(3)	33,511				Disaster - Hurricane
AMATEUR ATHLETIC UNION OF THE UNITED STATES 521 SARAZEN LOOP S GEORGETOWN, TX 78628	04-3797898	501(C)(3)	5,150				General Charitable Operations

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Amazima Ministries International Education and Empowerment for East PO Box 682521 Franklin, TN 37068	61-1555718	501(C)(3)	8,037				General Charitable Operations
American Brain Tumor Association 8550 W Bryn Mawr Ave Suite 550 Chicago, IL 60631	23-7286648	501(C)(3)	6,383				Health

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American Cancer Society Inc 250 Williams St Atlanta, GA 30303	13-1788491	501(C)(3)	197,800				Health
American Cancer Society Inc 11000 N Mopac Expressway Austin, TX 78759	74-1185665	501(C)(3)	12,506				health

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American Civil Liberties Union Foundation Inc 125 Broad St New York, NY 10004	13-6213516	501(C)(3)	52,512				General Charitable Operations
American Cricket Academy and Club 2012 AVALON MIST CIR DARDENNE PR, MO 63368	47-5545223	501(C)(3)	10,183				Education

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American Diabetes Association Inc 2451 Crystal Dr 900 Arlington, VA 22202	13-1623888	501(C)(3)	41,478				Health
American Diabetes Association Research Foundation Inc 2451 Crystal Drive Arlington, VA 22202	54-1734511	501(C)(3)	16,316				Health

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American Flight Museum Inc 2630 se bennett drive topeka, KS 66605	74-2830417	501(C)(3)	14,100				General Charitable Operations
American Foundation for Suicide Prevention 120 Wall Street 29th Floor New York, NY 10005	13-3393329	501(C)(3)	16,015				Health

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American Heart Association Inc 7272 Greenville Avenue Dallas, TX 75231	13-5613797	501(C)(3)	180,579				Health
American Kidney Fund Inc 11921 Rockville Pike Rockville, MD 20852	23-7124261	501(C)(3)	11,573				Health

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American National Red Cross 431 18th Street NW Washington DC, DC 20006	53-0196605	501(C)(3)	1,907,445				Disaster
American Roundball Corp Inc 15155 WEDDINGTON ST SHERMAN OAKS, CA 91411	95-3278229	501(C)(3)	20,000				General Charitable Operations

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American Society for the Prevention of Cruelty to Animals dba ASPCA 520 Eighth Avenue 7th Floor New York, NY 10018	13-1623829	501(C)(3)	82,655				General Charitable Operations
American Youth Soccer Organization 19750 S VERMONT AVE Torrance, CA 90502	95-6205398	501(C)(3)	7,605				General Charitable Operations

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Americares 88 Hamilton Ave Stamford, CT 06902	06-1008595	501(C)(3)	73,562				General Charitable Operations
Amherst College Trustees PO BOX 5000 AMHERST, MA 01002	04-2103542	501(C)(3)	5,260				General Charitable Operations

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Amigos for Christ 75 MADDOX RD STE 107 BUFORD, GA 30518	58-2484257	501(C)(3)	11,720				General Charitable Operations
Amnesty International USA Inc 5 Penn Plaza New York, NY 10001	52-0851555	501(C)(3)	5,748				General Charitable Operations

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Amyotrophic Lateral Sclerosis Association 1275 K Street NW Washington, DC 20005	13-3271855	501(C)(3)	13,959				health
Amyotrophic Lateral Sclerosis Association 333 N Washington Ave Minneapolis, MN 55401	41-1756085	501(C)(3)	6,687				health

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Angel Foundation 1155 Centre Pointe Drive Ste 7 Mendota Heights, MN 55120	41-1990883	501(C)(3)	6,080				Health
Angels Among Us Pet Rescue Inc PO Box 821 Alpharetta, GA 30009	27-1228232	501(C)(3)	6,334				Animal care

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Angelwood Inc 4674-2 HOOD RD JACKSONVILLE, FL 32257	59-3212078	501(C)(3)	5,500				Animal care
Animal Defense League of Texas 11300 Nacogdoches Road San Antonio, TX 78217	74-6002033	501(C)(3)	8,628				Animal care

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ANIMAL HUMANE SOCIETY 845 Meadow Lane North MINNEAPOLIS, MN 55422	41-0693842	501(C)(3)	5,663				Animal care
Ann Robert H Lurie Childrens Hospital of Chicago 225 E CHICAGO AVE PR DEPT BOX 269 CHICAGO, IL 60611	36-2170833	501(C)(3)	16,960				Health

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Annunciation Maternity Home Inc 3610 Shell Rd Georgetown, TX 78628	74-2936497	501(C)(3)	8,821				health
Any Baby Can 6207 Sheridan Ave Austin, TX 78723	74-2684335	501(C)(3)	8,741				health

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Archbishop Carroll High School 4300 Harewood Rd NE Washington, DC 20017	53-0207416	501(C)(3)	10,070				Education
Arden Shore Child and Family Service 329 N Genesee Street Waukegan, IL 60085	36-2167724	501(C)(3)	5,380				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Area Wide United Way 430A Broadway Cape Girardeau, MO 63701	43-0991233	501(C)(3)	8,135				General Charitable Operations
Arize Communities 1807 Ascot Ln Cedar Park, TX 78613	20-8904143	501(C)(3)	5,350				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ARK OF THE RAINBOW CORPORATION 7306 Casa Loma Ave Dallas, TX 75214	46-1853922	501(C)(3)	9,767				General Charitable Operations
Arkansas Childrens Hospital Foundation Inc 1 CHILDRENS WAY SLOT 663 LITTLE ROCK, AR 72202	71-0568795	501(C)(3)	6,717				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Art of Living Foundation 4320 Stevens Creek Blvd 207 San Jose, CA 95129	77-0240101	501(C)(3)	5,753				General Charitable Operations
Arthritis Foundation 1355 Peachtree ST NE STE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	6,303				Health

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Ascension Lutheran Church 120 BULL ST SAVANNAH, GA 31401	58-0572461	501(C)(3)	5,286				General Charitable Operations
Asha for Education PO Box 398080 San Francisco, CA 94139	77-0459884	501(C)(3)	17,046				Education

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Ashajyothi USA Inc PO BOX 2613 FRISCO, TX 75034	26-3537756	501(C)(3)	5,115				Education
Association of Former Students of Texas A M University 505 GEORGE BUSH DR COLLEGE STA, TX 77840	74-0490865	501(C)(3)	34,900				Education

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ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY 698 Mills Rd West Point, NY 10996	14-1260763	501(C)(3)	27,162				Education
Atlanta Community Food Bank Inc 732 Joseph E Lowery Blvd NW Atlanta, GA 30318	58-1376648	501(C)(3)	14,619				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ATLANTA HARLEQUINS WOMENS RUGBY FOOTBALL CLUB 4076 MORGAN RD TUCKER, GA 30084	58-2484684	501(C)(3)	11,960				Sports
Atlanta Humane Society Society For Prevention of Cruelty to Animals of Georgia 981 Howell Mill Rd NW Atlanta, GA 30318	58-0685900	501(C)(3)	32,584				Animal care

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Atlanta Mission 2353 BOLTON RD NW ATLANTA, GA 30318	58-0572430	501(C)(3)	11,801				General Charitable Operations
Atlanta Ronald McDonald House Charities Inc 795 Gatewood Road NE Atlanta, GA 30329	58-1295754	501(C)(3)	5,572				General Charitable Operations

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AtT Veterans 4005 MANZANITA AVE STE 6 343 CARMICHAEL, CA 95608	03-0599304	501(C)(3)	35,332				General Charitable Operations
ATX KIDS CLUB 3005 S Lamar Blvd Austin, TX 78704	46-5646482	501(C)(3)	6,500				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Auburn University Foundation 317 S College St Auburn, AL 36849	63-6022422	501(C)(3)	9,774				Education
Austie Strong Foundation 8020 GRANADA RD PRAIRIE VLG, KS 66208	81-4362100	501(C)(3)	10,000				Health

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Austin Baptist Church 7016 Ribelin Ranch Drive Austin, TX 78750	26-0544283	501(C)(3)	18,610				General Charitable Operations
AUSTIN BELIVERS FELLOWSHIP PO Box 647 Leander, TX 78641	42-1547652	501(C)(3)	6,825				General Charitable Operations

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Austin Black Physicians Association Inc 2300 BARTON CREEK BLVD AUSTIN, TX 78735	81-2627234	501(C)(3)	10,020				Medical
Austin Chinese Church 11118 DESSAU RD AUSTIN, TX 78754	74-2378914	501(C)(3)	7,180				General Charitable Operations

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Austin Chinese-American Network 7316 Fabion Dr Austin, TX 78759	82-0847511	501(C)(3)	9,610				General Charitable Operations
Austin Christian Educational Foundation 300 E HUNTLAND DR AUSTIN, TX 78752	74-2369329	501(C)(3)	5,116				education

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Austin Christian Fellowship 6401 River Place Blvd Austin, TX 78730	74-2663285	501(C)(3)	60,058				General Charitable Operations
Austin Community Foundation 4315 Guadalupe Street Austin, TX 78751	74-1934031	501(C)(3)	184,358				General Charitable Operations

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Austin Disaster Relief Network Po Box 3817 Cedar Park, TX 78630	26-4789907	501(C)(3)	108,644				General Charitable Operations
Austin Elite-Fields 1012 North Ash Cove Hutto, TX 78634	47-4604372	501(C)(3)	15,975				General Charitable Operations

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Austin Habitat for Humanity 500 W Ben White Blvd Austin, TX 78704	74-2373217	501(C)(3)	12,260				Animal care
Austin Humane Society 124 W Anderson Ln Austin, TX 78752	74-6013665	501(C)(3)	35,458				Animal care

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121 Community Church 2701 Ira E Woods Ave Grapevine, TX 76051	75-2833868	501(C)(3)	26,888				General Charitable Operations
12Stone Church Inc 1322 BUFORD DR LAWRENCEVILLE, GA 30043	58-1744164	501(C)(3)	6,387				General Charitable Operations

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3-21 Foundation 770 Massachusetts Avenue 390191 Cambridge, MA 02139	27-2134490	501(C)(3)	10,000				General Charitable Operations
4 PAWS FOR ABILITY INC 253 Dayton Ave Xenia, OH 45385	31-1625484	501(C)(3)	6,175				Animal care

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A Continuous Charity Foundation 7035 Nueces Dr Irving, TX 75039	45-5424452	501(C)(3)	26,555				General Charitable Operations
A Gifted Education Inc 6835 Trinidad Dr San Jose, CA 95120	77-0451623	501(C)(3)	11,080				Education

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Aabr Foundation Inc PO BOX 560247 COLLEGE POINT, NY 11356	11-2218979	501(C)(3)	10,000				General Charitable Operations
Abandon Project Inc PO Box 1131 Matthews, NC 28106	27-2493515	501(C)(3)	10,500				General Charitable Operations

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Ability Beyond Disability 4 BERKSHIRE BLVD BETHEL, CT 06801	14-1758770	501(C)(3)	7,660				General Charitable Operations
Academy of Tango - Texas PO BOX 29362 AUSTIN, TX 78755	27-0782592	501(C)(3)	6,000				Education

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ACLU Foundation of Texas PO Box 8306 Houston, TX 77288	76-0343171	501(C)(3)	14,672				General Charitable Operations
Acres of Diamonds PO Box 1672 Duvall, WA 98019	91-1684691	501(C)(3)	11,060				General Charitable Operations

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Action Baseball Club Inc 3104 CASTELLANO WAY CEDAR PARK, TX 78613	32-0220371	501(C)(3)	52,273				General Charitable Operations
Adirondack Mountain Club Inc 814 Goggins Rd Lake George, NY 12845	15-0586270	501(C)(3)	5,014				General Charitable Operations

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Advanced Youth Sports Organization 1209 AMISTAD DR ROUND ROCK, TX 78664	81-4327215	501(C)(3)	6,150				General Charitable Operations
African Education Foundation 222 5th Avenue West Kirkland, WA 98033	91-1334531	501(C)(3)	14,583				General Charitable Operations

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Aga Khan Foundation USA 1825 K Street NW Washington, DC 20006	52-1231983	501(C)(3)	10,546				General Charitable Operations
Against Malaria Foundation (US) 310 W 20th St Kansas City, MO 64108	20-3069841	501(C)(3)	21,230				Health

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AGAPE PREGNANCY RESOURCE CENTER 104 E Main St Round Rock, TX 78664	27-0111679	501(C)(3)	6,952				Health
Agnes Scott College 141 E COLLEGE AVE DECATUR, GA 30030	58-0566116	501(C)(3)	5,741				Education

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Aid To Children Without Parents Incorporated 134 Martinvale Ln San Jose, CA 95119	77-0180169	501(C)(3)	12,000				Health
AIDS Foundation of Chicago 200 W Jackson Blvd Chicago, IL 60606	36-3412054	501(C)(3)	5,626				Health

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AIDS SERVICES OF AUSTIN INC PO Box 4874 Austin, TX 78765	74-2440845	501(C)(3)	8,514				Health
Akshaya Patra Foundation USA 92 Montvale Ave Stoneham, MA 02180	01-0574950	501(C)(3)	9,978				General Charitable Operations

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ALAMEDA COUNTY COMMUNITY FOOD BANK PO Box 2599 Oakland, CA 94614	94-2960297	501(C)(3)	34,434				General Charitable Operations
Alex's Lemonade Stand Foundation 111 Presidential Blvd Bala Cynwyd, PA 19004	56-2496146	501(C)(3)	16,762				General Charitable Operations

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Alfred University One Saxon Drive Alfred, NY 14802	16-0743900	501(C)(3)	6,000				Education
All Hands and Hearts - Smart Response 6 County Road Suite 6 Mattapoisett, MA 02739	20-3414952	501(C)(3)	12,740				General Charitable Operations

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All India Movement Aim for Seva Inc PO Box 639 Saylorsburg, PA 18353	11-3573392	501(C)(3)	7,024				General Charitable Operations
All Nations Church of the Assemblies of God 16804 RADHOLME CT ROUND ROCK, TX 78664	61-1513429	501(C)(3)	11,516				General Charitable Operations

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Allegro Organizational Solutions Inc 5535 Memorial Dr Ste F-811 Houston, TX 77007	26-1197590	501(C)(3)	20,010				General Charitable Operations
Allen Community Outreach 801 E Main St Allen, TX 75002	75-1986190	501(C)(3)	29,332				General Charitable Operations

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Alpine Chapel 23153 W MILLER RD LAKE ZURICH, IL 60047	36-3205726	501(C)(3)	7,500				General Charitable Operations
ALS Therapy Development Institute 300 Technology Sq STE 400 Cambridge, MA 02139	04-3462719	501(C)(3)	12,172				General Charitable Operations

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Alzheimers Disease and Related Disorders Association 3001 KNOX ST DALLAS, TX 75205	75-2041194	501(C)(3)	23,590				Health
Alzheimers Disease and Related Disorders Association 41 PERIMETER CENTER EAST ATLANTA, GA 30346	58-1492046	501(C)(3)	12,091				Health

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Alzheimer's Disease and Related Disorders Association 2290 North First Street SAN JOSE, CA 95131	94-2897949	501(C)(3)	5,850				Health
Alzheimer's Disease and Related Disorders Association Inc 225 N Michigan Ave Fl 17 Chicago, IL 60601	13-3039601	501(C)(3)	70,694				Health

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Alzheimers Disease Research Foundation dba Cure Alzheimer's Fund 34 Washington Street Wellesley Hills, MA 02481	52-2396428	501(C)(3)	5,657				Health
Alzheimers Foundation of America Inc 322 EIGHTH AVENUE 7TH FL NEW YORK, NY 10001	91-1792864	501(C)(3)	9,353				Health

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Alzheimer's Research Foundation Fisher Center 110 East 42nd Street 16th Floor NEW YORK, NY 10017	13-3859563	501(C)(3)	7,529				Health
Alzheimers Texas Inc 3520 EXECUTIVE CENTER DR STE 140 AUSTIN, TX 78731	74-2286105	501(C)(3)	18,427				Health

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AMADOR FRIENDS OF MUSIC PO Box 602 Pleasanton, CA 94566	68-0230944	501(C)(3)	6,856				Education
Belmont-Redwood Shores Public School Foundation PO BOX 5196 BELMONT, CA 94002	91-2159650	501(C)(3)	6,360				Education

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Ben Hill United Methodist Church 2099 FAIRBURN RD SW ATLANTA, GA 30331	58-0832914	501(C)(3)	19,662				General Charitable Operations
Benedict College 1600 Harden Street Columbia, SC 29204	57-0314365	501(C)(3)	5,400				Education

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Bentley School 1000 UPPER HAPPY VLY RD LAFAYETTE, CA 94549	94-1700304	501(C)(3)	5,750				Education
Berean Christian Church 2201 YOUNG RD STONE MTN, GA 30088	62-1621203	501(C)(3)	8,960				General Charitable Operations

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Bergen County's United Way 6 Forest Avenue Paramus, NJ 07652	22-6028959	501(C)(3)	10,408				General Charitable Operations
BERKLEY COMMUNITY SCHOOL 59 SOUTH MAIN STREET BERKLEY, MA 02779	02-5200251	501(C)(3)	7,790				Education

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Best Buddies International Inc 100 Southeast 2nd St Miami, FL 33131	52-1614576	501(C)(3)	5,697				General Charitable Operations
Best Friends Animal Society 5001 Angel Canyon Rd Kanab, UT 84741	23-7147797	501(C)(3)	35,268				Animal care

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bet Ami Congregation Inc 2425 N WARREN AVE OKLAHOMA CITY, OK 73107	73-1334418	501(C)(3)	5,250				General Charitable Operations
Beta Sigma Psi Educational Foundation 2408 LEBANON AVE BELLEVILLE, IL 62221	43-1263695	501(C)(3)	20,000				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bethany Christian Services 901 Eastern Ave NE Grand Rapids, MI 49501	38-1405282	501(C)(3)	6,950				General Charitable Operations
Bethany Lutheran College Seminary Inc 700 Luther Dr Mankato, MN 56001	41-0747165	501(C)(3)	7,500				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Bethany United Methodist Church Foundation 10010 ANDERSON MILL RD AUSTIN, TX 78750	74-2086912	501(C)(3)	22,910				General Charitable Operations
Bethel Evangelical Lutheran Church 8712 Plantation Ln Manassas, VA 20110	54-0892598	501(C)(3)	5,460				General Charitable Operations

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BETHLEHEM BAPTIST CHURCH 720 13TH Ave S Minneapolis, MN 55415	41-0705831	501(C)(3)	5,040				General Charitable Operations
Bible Teaching Inc PO BOX 128 SILVERTON, OR 97381	93-6034508	501(C)(3)	5,400				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Big Brothers Big Sisters Lone Star 450 E John Carpenter Freeway Irving, TX 75062	75-0800632	501(C)(3)	20,057				General Charitable Operations
Big Brothers Big Sisters of America 2502 N Rocky Point Dr Tampa, FL 33607	23-1365190	501(C)(3)	5,837				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Big Brothers Big Sisters of Central Texas Inc 4800 Manor Rd Bldg K Austin, TX 78723	74-1678586	501(C)(3)	6,147				General Charitable Operations
Big Brothers Big Sisters of Metropolitan Chicago 560 W Lake St 5th Floor Chicago, IL 60661	36-2681212	501(C)(3)	7,953				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Big Brothers Big Sisters of Middle Tennessee 1704 Charlotte Avenue Suite 130 Nashville, TN 37203	23-7056024	501(C)(3)	11,740				General Charitable Operations
Bishop Dunne High School 3900 RUGGED DR DALLAS, TX 75224	75-6003120	501(C)(3)	10,147				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Fenwick High School Inc 99 Margin St Peabody, MA 01960	84-1490220	501(C)(3)	8,000				Education
Black Fret PO Box 29628 Austin, TX 78755	46-0576111	501(C)(3)	29,987				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boston College Trustees Cadigan Alumni Center Chestnut Hill, MA 02467	04-2103545	501(C)(3)	17,931				General Charitable Operations
Boston Terrier Rescue of North Texas PO BOX 867376 PLANO, TX 75086	76-0776180	501(C)(3)	11,280				General Charitable Operations

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Boy Scouts of America 12500 North IH 35 Austin, TX 78753	74-1917663	501(C)(3)	36,865				General Charitable Operations
Boy Scouts of America 8605 Harry Hines Dallas, TX 75235	75-0800615	501(C)(3)	17,649				General Charitable Operations

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Boy Scouts of America CT Yankee Council 60 Wellington Road Milford, CT 06461	06-0646793	501(C)(3)	24,013				General Charitable Operations
Boy Scouts of America Council 1800 Circle 75 Pkwy SE Atlanta, GA 30339	58-0566122	501(C)(3)	7,165				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boykin Spaniel Rescue 1343 Hollywood Avenue Annapolis, MD 21403	63-1260575	501(C)(3)	6,500				General Charitable Operations
Boys Girls Club of Collin County 701 S Church Street McKinney, TX 75069	75-1296869	501(C)(3)	10,748				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys Girls Clubs of America 1275 Peachtree Street Atlanta, GA 30309	13-5562976	501(C)(3)	5,840				General Charitable Operations
Boys Girls Clubs of Greater Dallas Inc PO Box 140189 Dallas, TX 75214	75-1152657	501(C)(3)	16,417				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys Girls Clubs of Metro Atlanta Inc 1275 Peachtree Street NE Atlanta, GA 30309	58-0566123	501(C)(3)	5,703				General Charitable Operations
Boys Girls Clubs of Metropolitan Baltimore 11 W MOUNT VERNON PL BALTIMORE, MD 21201	26-4371125	501(C)(3)	6,501				General Charitable Operations

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Boys and Girls Club of Clinton County 1100 W GREEN ST FRANKFORT, IN 46041	35-1172553	501(C)(3)	5,805				General Charitable Operations
Boys and Girls Clubs of Austin and Travis County Inc 5407 North Interstate 35 Austin, TX 78723	74-6087356	501(C)(3)	18,480				General Charitable Operations

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Breakthrough 1050 East 11th Street Suite 350 Austin, TX 78702	74-2991346	501(C)(3)	7,428				General Charitable Operations
Breakthrough Silicon Valley 1635 Park Avenue San Jose, CA 95126	26-2168102	501(C)(3)	5,420				General Charitable Operations

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Breast Cancer Research Foundation 60 E 56th St New York, NY 10022	13-3727250	501(C)(3)	10,629				Health
BREAST CANCER RESOURCE CENTER 4807 SPICEWOOD SPRINGS ROAD AUSTIN, TX 78759	74-2743333	501(C)(3)	22,826				Health

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Briarwood Presbyterian Church 2200 Briarwood Way Birmingham, AL 35243	63-0653634	501(C)(3)	8,509				Health
Bridge Breast Center Inc 4000 Junius St Dallas, TX 75246	75-2436606	501(C)(3)	7,941				Health

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Bridge Fellowship 5066 LEBANON RD LEBANON, TN 37087	20-2585018	501(C)(3)	5,750				Education
Bridges Healthcare 949 Bridgeport Ave Milford, CT 06460	06-0867978	501(C)(3)	10,000				Health

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Brown University 164 Angell Street Box 1877 Providence, RI 02912	05-0258809	501(C)(3)	6,419				Education
Buddhist Tzu Chi Foundation 1100 S VALLEY CENTER AVE SAN DIMAS, CA 91773	94-2952782	501(C)(3)	7,610				General Charitable Operations

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BUENA VISTA HORACE MANN K-8 3351 23RD ST SAN FRANCISCO, CA 94110	57-1136147	501(C)(3)	6,000				General Charitable Operations
Buffalo Ridge Baptist Church PO Box 8247 Gray, TN 37615	62-0941032	501(C)(3)	6,265				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Building Smiles Foundation Inc PO Box 1523 Little Elm, TX 75068	45-2983177	501(C)(3)	6,680				General Charitable Operations
BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION 102 W PORTOLA AVE LOS ALTOS, CA 94022	48-1298690	501(C)(3)	33,777				General Charitable Operations

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Burlingame Community for Education Foundation PO BOX 117730 BURLINGAME, CA 94011	94-2722072	501(C)(3)	12,400				General Charitable Operations
Cair Foundation Inc 453 New Jersey Ave SE Washington, DC 20003	77-0646756	501(C)(3)	11,019				General Charitable Operations

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Cal Farleys Boys Ranch PO Box 1890 Amarillo, TX 79174	75-0808768	501(C)(3)	11,844				General Charitable Operations
California Polytechnic State University Foundation One Grand Avenue Bldg 117 208 San Luis Obispo, CA 93407	20-4927897	501(C)(3)	9,290				Education

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Calvary Chapel Cary 1600 CENTER ST STE 104 APEX, NC 27502	56-2062557	501(C)(3)	7,000				General Charitable Operations
Calvary Chapel of Austin 1601 W PECAN ST PFLUGERVILLE, TX 78660	74-2616765	501(C)(3)	10,500				General Charitable Operations

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Calvary Chapel of Olympia 919 DIVISION ST NW OLYMPIA, WA 98502	91-1218647	501(C)(3)	9,100				General Charitable Operations
Calvary Church Assembly of God 4401 N HWY 161 IRVING, TX 75038	75-1455095	501(C)(3)	8,033				General Charitable Operations

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Calvary Episcopal Church 603 SPRING ST BASTROP, TX 78602	74-2686738	501(C)(3)	5,450				General Charitable Operations
Cambrian Educational Foundation 4115 JACKSOL DR SAN JOSE, CA 95124	77-0448212	501(C)(3)	7,875				General Charitable Operations

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Camp Sonshine International Inc 4512 RUTHERFORD WAY DAYTON, MD 21036	71-1029215	501(C)(3)	12,166				General Charitable Operations
Camp Summit Inc 17210 Campbell Road Dallas, TX 75252	75-2488486	501(C)(3)	8,580				General Charitable Operations

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Campus Crusade for Christ International 100 LAKE HART DRIVE 3500 ORLANDO, FL 32832	33-0863088	501(C)(3)	6,990				General Charitable Operations
Can Do Education Foundation PO BOX 6182 SAN RAFAEL, CA 94903	68-0298033	501(C)(3)	16,217				Health

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Cancer Research Institute Inc 29 Broadway FL 4 New York, NY 10006	13-1837442	501(C)(3)	6,884				Health
Canine Companions for Independence 2965 Dutton Avenue Santa Rosa, CA 95402	94-2494324	501(C)(3)	6,783				General Charitable Operations

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Cannon United Methodist Church 2424 Webb Gin House Road Snellville, GA 30078	58-1279002	501(C)(3)	5,655				General Charitable Operations
Canyon Creek Presbyterian Church 3901 North Star Road Richardson, TX 75082	75-1337637	501(C)(3)	6,417				General Charitable Operations

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Canyon Heights Academy 775 Waldo Rd Campbell, CA 95008	77-0540593	501(C)(3)	7,300				General Charitable Operations
Canyon Hills Community Church 22027 17TH AVE SE BOTHELL, WA 98021	91-1685866	501(C)(3)	7,099				General Charitable Operations

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Capital Area United Way 700 Laurel St Baton Rouge, LA 70802	72-0447100	501(C)(3)	6,630				General Charitable Operations
Capital of Texas Public Telecommunications Council PO Box 7158 Austin, TX 78713	75-7126012	501(C)(3)	93,862				General Charitable Operations

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Capitol Area Council BSA 12500 N IH 35 Austin, TX 78753	74-1143057	501(C)(3)	13,603				General Charitable Operations
Care 151 Ellis Street NE Atlanta, GA 30303	13-1685039	501(C)(3)	6,318				General Charitable Operations

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Caring Hands Foundation Inc 19574 VIA MONTE DR SARATOGA, CA 95070	46-0810609	501(C)(3)	10,500				General Charitable Operations
Caritas of Austin PO Box 1947 Austin, TX 78767	74-1909670	501(C)(3)	13,231				General Charitable Operations

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Casa de Esperanza de los Ninos Inc PO Box 66581 Houston, TX 77266	76-0105306	501(C)(3)	5,314				General Charitable Operations
CASA OF TRAVIS COUNTY 7701 N Lamar Blvd Ste 301 Austin, TX 78752	74-2369123	501(C)(3)	6,240				General Charitable Operations

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Casper College Foundation 125 COLLEGE DR CASPER, WY 82601	83-6003050	501(C)(3)	7,000				General Charitable Operations
Castle Hills First Baptist Church 2220 NW MILITARY HWY SAN ANTONIO, TX 78213	74-6027493	501(C)(3)	7,000				General Charitable Operations

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Cat Support Network PO BOX 3645 WALNUT CREEK, CA 94598	27-2589918	501(C)(3)	7,000				General Charitable Operations
Cate School PO BOX 5005 CARPINTERIA, CA 93014	95-1644630	501(C)(3)	7,700				Education

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Cathedral School of St Mary 910 San Jacinto Blvd Austin, TX 78701	32-0222016	501(C)(3)	13,800				General Charitable Operations
Catholic Charities Archdiocese of San Antonio Inc 202 W French Pl San Antonio, TX 78212	74-1109743	501(C)(3)	8,835				General Charitable Operations

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Catholic Charities Diocese of Charlotte 1123 S CHURCH ST CHARLOTTE, NC 28203	56-1058954	501(C)(3)	6,300				General Charitable Operations
Catholic Charities of Central Texas 1625 Rutherford Lane Austin, TX 78754	74-2928450	501(C)(3)	13,347				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities of Dallas 9461 LBJ Freeway Dallas, TX 75243	75-2745221	501(C)(3)	28,024				General Charitable Operations
Catholic Charities of Ft Worth Inc PO Box 15610 Fort Worth, TX 76119	75-0808769	501(C)(3)	14,222				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities of Santa Clara County 2625 Zanker Road San Jose, CA 95134	94-2762269	501(C)(3)	6,189				General Charitable Operations
Catholic Charities of St Louis 4445 LINDELL BLVD ST LOUIS, MO 63108	43-0653270	501(C)(3)	6,096				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities of the Archdiocese of Atlanta Inc 2401 Lake Park Drive SE Smyrna, GA 30080	58-1097003	501(C)(3)	9,267				General Charitable Operations
Catholic Charities of the Archdiocese of Chicago 721 N LaSalle Street Chicago, IL 60654	36-2170821	501(C)(3)	15,256				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities of the Archdiocese of Galveston-Houston 2900 Louisiana Street Houston, TX 77006	74-1109733	501(C)(3)	10,738				General Charitable Operations
Catholic Charities of the Archdiocese of Washington Inc 924 G Street NW Washington, DC 20001	53-0196524	501(C)(3)	8,120				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities of the East Bay 433 Jefferson Street Oakland, CA 94607	94-2677202	501(C)(3)	9,472				General Charitable Operations
Catholic Charities USA 2050 Ballenger Ave Alexandria, VA 22314	53-0196620	501(C)(3)	9,344				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Relief Services Inc 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501(C)(3)	43,153				General Charitable Operations
Catlin Gabel School 8825 SW BARNES RD PORTLAND, OR 97225	93-0386804	501(C)(3)	6,900				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Celanese Foundation 222 W LAS COLINAS BLVD STE 900N IRVING, TX 75039	45-3766481	501(C)(3)	245,929				General Charitable Operations
Celebration Church 601 Westinghouse Rd Georgetown, TX 78626	31-1726655	501(C)(3)	51,178				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Child Protection 8509 FM 969 Bldg 2 Austin, TX 78724	74-2562585	501(C)(3)	12,677				General Charitable Operations
Central Baptist Church 301 N LAKE CREEK DR ROUND ROCK, TX 78681	74-2610975	501(C)(3)	34,260				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Catholic High School 1403 N SAINT MARYS ST SAN ANTONIO, TX 78215	74-1143115	501(C)(3)	5,563				Education
Central Texas Food Bank 6500 Metropolis Dr Austin, TX 78744	74-2217350	501(C)(3)	124,600				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Texas SPCA PO Box 98 Cedar Park, TX 78630	74-2497839	501(C)(3)	7,099				General Charitable Operations
Centre College of Kentucky 600 W Walnut St Danville, KY 40422	61-0444671	501(C)(3)	5,427				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Centre for Effective Altruism USA Inc 2030 ADDISON ST STE 700 BERKELEY, CA 94704	47-1988398	501(C)(3)	6,000				General Charitable Operations
Champions Centre 1819 E 72ND ST TACOMA, WA 98404	91-0889473	501(C)(3)	30,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chapel Hill Carrboro Public School Foundation PO Box 877 Carrboro, NC 27510	56-1421977	501(C)(3)	9,500				General Charitable Operations
Chapel of the Cross Luth Ch 11645 BENHAM RD SAINT LOUIS, MO 63136	43-6059968	501(C)(3)	5,250				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charge Syndrome Foundation Inc 318 Half Day Road 305 Buffalo Grove, IL 60089	43-1642150	501(C)(3)	9,692				General Charitable Operations
charity water 40 WORTH ST RM 330 NEW YORK, NY 10013	22-3936753	501(C)(3)	15,709				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charter Foundation PO BOX 1260 SEBASTOPOL, CA 95473	94-3314538	501(C)(3)	6,000				General Charitable Operations
Chase Oaks Church 241 LEGACY DR PLANO, TX 75023	75-1784045	501(C)(3)	9,426				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chasing Dreams Inc 104 N 350 W VALPARAISO, IN 46385	45-4793381	501(C)(3)	5,890				General Charitable Operations
Cheetah Conservation Fund PO Box 2496 Alexandria, VA 22301	31-1726923	501(C)(3)	6,687				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chesterfield Presbyterian Church 15037 CLAYTON RD CHESTERFIELD, MO 63017	43-1265671	501(C)(3)	7,000				General Charitable Operations
Chicago Cat Rescue PO Box 146338 Chicago, IL 60614	16-1776565	501(C)(3)	10,869				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chicago Gay Mens Chorus 5756 N Ridge Ave Chicago, IL 60660	36-3214067	501(C)(3)	21,000				General Charitable Operations
CHICAGO HOPE ACADEMY 2189 W BOWLER ST CHICAGO, IL 60612	36-4244054	501(C)(3)	11,359				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICAGO PUBLIC LIBRARY FOUNDATION 20 N Michigan Ave Chicago, IL 60602	36-3480353	501(C)(3)	6,000				Education
Chicago Telugu Association 152 HURON DR BLOOMINGDALE, IL 60108	26-3838680	501(C)(3)	7,500				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Child Crisis Center of El Paso 2100 N Stevens El Paso, TX 79930	74-2055761	501(C)(3)	7,960				General Charitable Operations
ChildFund International PO Box 26484 Richmond, VA 23261	54-0536100	501(C)(3)	6,270				General Charitable Operations

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Childlife Foundation America Inc 2122 HOLLYWOOD BLVD HOLLYWOOD, FL 33020	81-3687828	501(C)(3)	7,950				General Charitable Operations
Children at Heart Foundation 1301 N Mays St Round Rock, TX 78664	74-3007363	501(C)(3)	5,160				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Children International 2000 E Red Bridge Road Kansas City, MO 64131	44-6005794	501(C)(3)	6,691				General Charitable Operations
CHILDREN OF FALLEN PATRIOTS FOUNDATION 1818 Library Street Reston, VA 20190	47-0902295	501(C)(3)	21,551				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Childrens Advocacy Center for Denton County Inc 1854 Cain Dr Lewisville, TX 75077	75-2559765	501(C)(3)	12,523				General Charitable Operations
Children's Advocacy Center of Collin County Inc 2205 Los Rios Blvd Plano, TX 75074	75-2389095	501(C)(3)	52,633				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Childrens Community School Inc 500 Pleasant Valley Dr Georgetown, TX 78626	74-2195163	501(C)(3)	9,321				Education
Childrens Day School Inc 333 DOLORES ST SAN FRANCISCO, CA 94110	94-3248631	501(C)(3)	13,050				Education

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Children's Healthcare of Atlanta 1577 Northeast Expressway Atlanta, GA 30329	58-1710601	501(C)(3)	11,887				Health
Childrens Healthcare of Atlanta Inc 1587 NORTHEAST EXPY NE BROOKHAVEN, GA 30329	58-0572412	501(C)(3)	8,860				health

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CHILDRENS HEALTHCARE OF ATLANTA INC 1587 NORTHEAST EXPY NE BROOKHAVEN, GA 30329	58-0572465	501(C)(3)	9,731				Health
Children's Hospital Colorado Foundation 13123 E 16th Avenue AURORA, CO 80045	84-0813462	501(C)(3)	6,145				Health

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Children's Hospital Corporation dba Children's Hospital Boston 300 Longwood Ave Boston, MA 02115	04-2774441	501(C)(3)	7,687				Health
Children's Hospital Los Angeles 4650 Sunset Blvd Los Angeles, CA 90027	95-1690977	501(C)(3)	9,805				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Childrens Hospital of Alabama 1600 7TH AVE S BIRMINGHAM, AL 35233	63-0307306	501(C)(3)	6,071				Health
Childrens Hospital of Wisconsin Inc PO BOX 1997 MSC 900 MILWAUKEE, WI 53201	39-0812532	501(C)(3)	5,491				Health

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Childrens Medical Center of Dallas 1935 MEDICAL DISTRICT DR DALLAS, TX 75235	75-0800628	501(C)(3)	25,323				Health
Children's Tumor Foundation 120 Wall Street 16th Floor New York, NY 10005	13-2298956	501(C)(3)	10,037				Health

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Child's Play 8151 164th Ave NE Redmond, WA 98052	20-3584556	501(C)(3)	6,417				General Charitable Operations
Christ United Methodist Church 339 Frank Scott Parkway East Fairview Heights, IL 62208	37-1019953	501(C)(3)	5,562				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christian Assembly L A Foursquare Church 2424 COLORADO BLVD LOS ANGELES, CA 90041	95-3117048	501(C)(3)	10,679				General Charitable Operations
Christian Center Assembly of God 16735 LARK AVE LOS GATOS, CA 95032	94-2229378	501(C)(3)	7,070				General Charitable Operations

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Christian Community Action 200 S MILL ST LEWISVILLE, TX 75057	23-7319371	501(C)(3)	10,903				General Charitable Operations
Christian Concepts International Ministry PO BOX 2667 CNTRY CLB HLS, IL 60478	36-4383306	501(C)(3)	5,880				General Charitable Operations

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CHRISTIAN CONGREGATION OF JEHOVAH'S WITNESSES 675 Red Mills Rd Wallkill, NY 12589	22-3765681	501(C)(3)	15,559				General Charitable Operations
Christian Family Services Inc 7955 BIG BEND BLVD WEBSTER GRVS, MO 63119	43-1008673	501(C)(3)	22,088				General Charitable Operations

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Chronic Disease Fund Inc 6900 Dallas Parkway Suite 200 Plano, TX 75024	61-1462062	501(C)(3)	9,834				Health
Church of Christ of Round Rock 1200 N GEORGETOWN ST ROUND ROCK, TX 78664	74-1678433	501(C)(3)	8,400				General Charitable Operations

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Church of the Highlands Inc 3660 GRANDVIEW PKWY STE 100 BIRMINGHAM, AL 35243	63-1258442	501(C)(3)	33,039				General Charitable Operations
Church of the Resurrection United Methodist 13720 ROE BLVD LEAWOOD, KS 66224	48-1107898	501(C)(3)	10,471				General Charitable Operations

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Church On Rush Creek 2350 SW GREEN OAKS BLVD ARLINGTON, TX 76017	75-1982255	501(C)(3)	10,899				General Charitable Operations
CITY CENTER CHURCH OF THE ASSEMBLIES OF GOD INC 17500 WEST 87TH ST PARKWAY LENEXA, KS 66219	48-0944679	501(C)(3)	5,698				General Charitable Operations

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City Church 9051 132ND AVE NE KIRKLAND, WA 98033	93-1078700	501(C)(3)	9,438				General Charitable Operations
City Church Ministries Inc 1301 W 100TH AVE ANCHORAGE, AK 99515	92-0094086	501(C)(3)	7,000				General Charitable Operations

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City House Inc 901 18th Street Plano, TX 75074	75-2213291	501(C)(3)	7,149				General Charitable Operations
City of Children Cuidad De Ninos PO BOX 893310 TEMECULA, CA 92589	95-3055487	501(C)(3)	5,300				General Charitable Operations

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City of Hope 1500 E Duarte Rd Duarte, CA 91010	95-3435919	501(C)(3)	11,785				General Charitable Operations
Cityserve PO BOX 2691 FREMONT, CA 94536	20-5183531	501(C)(3)	6,000				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CitySquare 4000 East Side Ave Dallas, TX 75226	75-2332948	501(C)(3)	11,804				General Charitable Operations
CityTeam Ministries 2304 Zanker Rd San Jose, CA 95131	94-1501265	501(C)(3)	10,175				General Charitable Operations

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CITYVIEW BIBLE CHURCH 2441 County Road 112 Round Rock, TX 78665	77-0677902	501(C)(3)	25,795				General Charitable Operations
CLASSICAL HIGH SCHOOL ALUMNI ASSOCIATION INC ONE RICHMOND SQUARE PROVIDENCE, RI 02906	04-3687040	501(C)(3)	6,000				General Charitable Operations

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Clear Fund 182 Howard Street 208 San Francisco, CA 94105	20-8625442	501(C)(3)	8,130				General Charitable Operations
Clemson University Foundation PO BOX 1889 CLEMSON, SC 29633	57-0426335	501(C)(3)	17,956				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Close Up Foundation 1330 Braddock Place Alexandria, VA 22314	23-7122882	501(C)(3)	6,820				General Charitable Operations
COACH Kids of Clinton County Inc 554 W Walnut St Frankfort, IN 46041	35-1336535	501(C)(3)	6,130				General Charitable Operations

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Coalition for Kids Inc PO BOX 3156 JOHNSON CITY, TN 37602	62-1765487	501(C)(3)	5,591				General Charitable Operations
COLLEGE OF THE HOLY CROSS One College St Worcester, MA 01610	04-2103558	501(C)(3)	23,417				Education

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Comic Relief Inc 488 Madison Avenue New York, NY 10022	01-0885377	501(C)(3)	11,257				General Charitable Operations
COMING OF CHRIST FULL GOSPEL CHURCH 2437 DERRS CHAPEL RD ITALY, TX 76651	39-2052521	501(C)(3)	8,050				General Charitable Operations

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Common Threads 3811 Bee Caves Road Austin, TX 78746	20-0106847	501(C)(3)	6,605				General Charitable Operations
Common Unity Inc 5801 W Plano Pkwy Plano, TX 75093	27-1883333	501(C)(3)	8,260				General Charitable Operations

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COMMUNITY ABUNDANT LIFE MINISTRIES 1701 NW 7th Street Oklahoma City, OK 73106	73-1610919	501(C)(3)	151,600				General Charitable Operations
Community Foundation of the Napa Valley dba Napa Valley Community Foundation n 3299 Claremont Way Napa, CA 94558	68-0349777	501(C)(3)	23,086				General Charitable Operations

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Community Foundation Sonoma County 120 Stony Point Road Santa Rosa, CA 95401	68-0003212	501(C)(3)	30,963				General Charitable Operations
Community Network African American Telecommunication Professional Of PO Box 1117 Dolton, IL 60419	36-3992190	501(C)(3)	9,586				General Charitable Operations

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Compassion Flower 1150 SUNSHINE CIR DANVILLE, CA 94506	20-5673537	501(C)(3)	40,000				General Charitable Operations
Compassion International Inc 12290 Voyager Parkway Colorado Springs, CO 80921	36-2423707	501(C)(3)	24,392				General Charitable Operations

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Concord Missionary Baptist Church 6808 PASTOR BAILEY DR DALLAS, TX 75237	75-1523441	501(C)(3)	26,664				General Charitable Operations
Congregation Beth Isreal Inc 6100 PLEASANT RUN RD COLLEYVILLE, TX 76034	75-2825486	501(C)(3)	9,500				General Charitable Operations

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Connect Africa Foundation Inc 222 Pleasant St Newton Centre, MA 02459	37-1496337	501(C)(3)	5,370				General Charitable Operations
Connect Ministries 726 SPRAGUE ST EDMONDS, WA 98020	47-4194805	501(C)(3)	5,219				General Charitable Operations

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Connecticut Food Bank 2 Research Parkway Wallingford, CT 06492	06-1063025	501(C)(3)	6,517				General Charitable Operations
Convent of the Sacred Heart of Miami Carrollton School 3747 MAIN HWY COCONUT GROVE, FL 33133	59-6082015	501(C)(3)	10,000				General Charitable Operations

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CONVOY OF HOPE 330 S PATTERSON SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	11,260				General Charitable Operations
Cornea Research Foundation of America Inc 9002 N Meridan Indianapolis, IN 46260	31-1243592	501(C)(3)	10,000				General Charitable Operations

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Cornell University 130 E Seneca Street 400 Ithaca, NY 14850	15-0532082	501(C)(3)	13,350				Education
Cornerstone Assembly 23051 HIGHWAY 1088 MANDEVILLE, LA 70448	72-1211091	501(C)(3)	8,330				education

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Cornerstone Christian Center 192 MEADOW ST MILFORD, CT 06461	06-1477568	501(C)(3)	5,086				Education
Cornerstone Christian Church Inc 236 ETOWAH RIVER RD DAWSONVILLE, GA 30534	58-2301056	501(C)(3)	6,800				General Charitable Operations

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Cornerstone Schools Association 6861 EAST NEVADA DETROIT, MI 48234	38-2995984	501(C)(3)	7,840				Education
Corporation of the Presiding Bishop of Chrch of Jesus Christ of Lds 50 E North Temple Room 1521 Salt Lake City, UT 84150	87-0234341	501(C)(3)	62,511				General Charitable Operations

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Cottonwood Creek Baptist Church 1015 STATE HWY 121 ALLEN, TX 75013	75-2071464	501(C)(3)	26,038				General Charitable Operations
Council On Addiction Prevention and Education of Dutchess County 807 ROUTE 52 NO 028 FISHKILL, NY 12524	22-2804639	501(C)(3)	5,520				General Charitable Operations

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Court Appointed Special Advocates of Collin County Inc 101 E Davis Street Mc Kinney, TX 75069	75-2391961	501(C)(3)	17,813				General Charitable Operations
Court Appointed Special Advocates of Cook County 1100 S Hamilton Chicago, IL 60612	36-4461307	501(C)(3)	5,070				General Charitable Operations

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Court Appointed Special Advocates of Denton County Inc 614 North Bell Avenue Denton, TX 76209	75-2417472	501(C)(3)	6,434				General Charitable Operations
Cove Church of the Nazarene PO BOX 728 COPPERAS COVE, TX 76522	74-2329352	501(C)(3)	12,088				General Charitable Operations

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Covenant Church 2660 E TRINITY MILLS RD CARROLLTON, TX 75006	75-1952669	501(C)(3)	6,630				General Charitable Operations
Covenant House 461 Eighth Avenue New York, NY 10001	13-2725416	501(C)(3)	7,754				General Charitable Operations

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Covenant Presbyterian Church 3003 Northland Drive Austin, TX 78757	74-6029403	501(C)(3)	7,760				General Charitable Operations
Cradles To Crayons Inc 155 N Beacon Street Boston, MA 02135	04-3584367	501(C)(3)	21,056				General Charitable Operations

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Craig Hospital Foundation 3425 S Clarkson St Englewood, CO 80113	23-7352287	501(C)(3)	8,032				General Charitable Operations
Creative Visions Foundation 18820 Pacific Coast Hwy Ste 201 Malibu, CA 90265	39-1902814	501(C)(3)	15,825				General Charitable Operations

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Creekside Open Bible 444 FIG TREE LN MARTINEZ, CA 94553	94-2541096	501(C)(3)	7,870				General Charitable Operations
Crimson Tide Foundation BOX 870136 TUSCALOOSA, AL 35487	20-1715023	501(C)(3)	24,788				General Charitable Operations

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Crohn's Colitis Foundation of America Inc 733 3RD AVE STE 510 NEW YORK, NY 10017	13-6193105	501(C)(3)	16,535				General Charitable Operations
Cross Pointe the Church at Gwinnett Center Inc 1800 SATELLITE BLVD DULUTH, GA 30097	05-0558992	501(C)(3)	5,433				General Charitable Operations

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Crossings Community Church Inc 14600 N PORTLAND AVE OKLAHOMA CITY, OK 73134	73-6082499	501(C)(3)	5,290				General Charitable Operations
Crossroads Community Church 3500 MADISON RD CINCINNATI, OH 45209	31-1442447	501(C)(3)	14,784				General Charitable Operations

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Cru Campus Crusade for Christ 100 Lake Hart Dr Orlando, FL 32832	95-6006173	501(C)(3)	36,514				General Charitable Operations
Cru Global Inc 100 LAKE HART DR STE 3500 ORLANDO, FL 32832	45-3697029	501(C)(3)	11,873				General Charitable Operations

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Crystal Choir PO BOX 66 CUPERTINO, CA 95015	77-0457579	501(C)(3)	6,050				General Charitable Operations
Crystal Springs Uplands School 400 UPLANDS DR HILLSBOROUGH, CA 94010	94-1247265	501(C)(3)	6,550				General Charitable Operations

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CTX LEGENDS INC 1176 SOUTHERN PLACE ROUND ROCK, TX 78665	47-2987151	501(C)(3)	24,122				General Charitable Operations
Cumming First United Methodist Church PO Box 606 Cumming, GA 30028	58-1172867	501(C)(3)	6,117				General Charitable Operations

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Cupertino Language Immersion Program Community Organization PO BOX 1344 CUPERTINO, CA 95015	92-0193803	501(C)(3)	6,552				General Charitable Operations
CURATORS OF THE UNIVERSITY OF MISSOURI SPECIAL TR 118 University Hall Columbia, MO 65211	26-6440629	501(C)(3)	7,613				General Charitable Operations

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Cure Childhood Cancer Inc 200 Ashford Center North Atlanta, GA 30338	58-1244138	501(C)(3)	12,424				General Charitable Operations
Cure GM1 Foundation PO Box 6890 Albany, CA 94706	47-3154419	501(C)(3)	126,168				General Charitable Operations

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Cure Sanfilippo Foundation Po Box 6901 Columbia, SC 29260	46-4322131	501(C)(3)	7,819				General Charitable Operations
CURING KIDS CANCER INC PO Box 862123 Marietta, GA 30062	20-3388093	501(C)(3)	16,822				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Custer Road United Methodist Church 6601 CUSTER RD PLANO, TX 75023	75-1777314	501(C)(3)	16,120				General Charitable Operations
Cystic Fibrosis Foundation 6931 ARLINGTON RD BETHESDA, MD 20814	13-1930701	501(C)(3)	53,627				General Charitable Operations

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Cystic Fibrosis Research Inc 1731 Embarcadero Road Suite 210 Palo Alto, CA 94303	51-0169988	501(C)(3)	6,849				General Charitable Operations
Dabhoi Samaj of America Inc 2100 FRIAR CT WALL TOWNSHIP, NJ 07719	22-3659263	501(C)(3)	7,500				General Charitable Operations

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Dads Garage Inc 569 Ezzard Street SE Atlanta, GA 30033	58-2244770	501(C)(3)	6,000				General Charitable Operations
Dallas CASA 2757 Swiss Avenue Dallas, TX 75204	75-1866204	501(C)(3)	25,010				General Charitable Operations

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Dallas Children's Advocacy Center 5351 Samuell Boulevard DALLAS, TX 75228	75-2303404	501(C)(3)	9,637				General Charitable Operations
Dallas Fort Worth Labrador Retriever Rescue Club Inc 3100 Independence Pkwy Plano, TX 75075	75-2787244	501(C)(3)	5,924				General Charitable Operations

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Dallas Habitat for Humanity 2800 N Hampton Rd Dallas, TX 75212	75-2097161	501(C)(3)	6,437				General Charitable Operations
Dallas Museum Art 1717 N HARWOOD DALLAS, TX 75201	75-0808774	501(C)(3)	15,300				General Charitable Operations

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Dallas Skyline Juniors Volleyball 229 GREEN ACRES DR MURPHY, TX 75094	75-2864356	501(C)(3)	43,930				General Charitable Operations
Dallas Theater Center 2400 Flora Street Dallas, TX 75201	75-0959992	501(C)(3)	6,300				General Charitable Operations

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Dallas Womens Foundation 8150 N Central Expy Ste 110 Dallas, TX 75206	75-2048261	501(C)(3)	25,482				General Charitable Operations
Dana-Farber Cancer Institute Inc 450 Brookline Avenue Boston, MA 02115	04-2263040	501(C)(3)	45,095				General Charitable Operations

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Darul Huda Inc 2755 CENTERVILLE HWY SNELLVILLE, GA 30078	34-2035695	501(C)(3)	5,294				General Charitable Operations
David Chapel Community Development Corporation 2211 E Martin Luther King Blvd Austin, TX 78702	74-2807731	501(C)(3)	9,337				General Charitable Operations

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Defenders of Wildlife 1130 17TH STREET NW WASHINGTON, DC 20036	53-0183181	501(C)(3)	9,757				General Charitable Operations
Del Valle Texas Millenium Soccerkids 5300 NAVARRO RD DEL VALLE, TX 78617	20-8666734	501(C)(3)	54,300				General Charitable Operations

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Denver Dumb Friends League 2080 S Quebec St Denver, CO 80231	84-0405254	501(C)(3)	6,226				General Charitable Operations
Depaul University 1 E JACKSON BLVD CHICAGO, IL 60604	36-2167048	501(C)(3)	5,104				General Charitable Operations

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Destination Imagination Inc 1111 S Union Avenue Cherry Hill, NJ 08002	22-2415554	501(C)(3)	11,129				General Charitable Operations
Dfw Rescue Me Inc 4304 TREE HOUSE LANE CORINTH, TX 76208	27-4646693	501(C)(3)	7,287				General Charitable Operations

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Dhvani Foundation 405 OLDE COURT RD SAINT CHARLES, MO 63303	47-3416344	501(C)(3)	8,939				General Charitable Operations
Dillard University 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	72-0408929	501(C)(3)	13,264				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Diocese of Austin 6225 Hwy 290 E Austin, TX 78723	74-1542827	501(C)(3)	8,550				General Charitable Operations
Diocese of Birmingham in Alabama Inc 2121 3rd Ave North Birmingham, AL 35203	63-0581368	501(C)(3)	9,689				General Charitable Operations

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Diocese of San Jose 1150 North First Street 100 San Jose, CA 95112	94-2734503	501(C)(3)	16,312				General Charitable Operations
Direct Relief 27 S La Patera Lane Goleta, CA 93117	95-1831116	501(C)(3)	41,543				Disaster Relief

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Direct Relief Foundation 27 S La Patera Ln Goleta, CA 93117	20-5983698	501(C)(3)	12,622				Disaster Relief
Disabled American Veterans Charitable Service Trust Inc 3725 Alexandria Pike Cold Spring, KY 41076	52-1521276	501(C)(3)	16,726				General Charitable Operations

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Discovering Purpose Church Inc PO BOX 620735 DORAVILLE, GA 30362	58-2510163	501(C)(3)	5,096				General Charitable Operations
Discovery Charter School 4021 TEALE AVE SAN JOSE, CA 95117	37-1509106	501(C)(3)	16,555				Education

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Doctors Without Borders USA Inc 40 Rector Street 16th Floor New York, NY 10006	13-3433452	501(C)(3)	123,557				Health
DONATE LIFE AMERICA 701 E Byrd St Richmond, VA 23219	54-1626038	501(C)(3)	6,574				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DonorsChooseorg 134 W 37th St New York, NY 10018	13-4129457	501(C)(3)	10,821				General Charitable Operations
DOWN SYNDROME ASSOCIATION OF CENTRAL TEXAS 3710 Cedar Street Austin, TX 78705	74-2577312	501(C)(3)	12,488				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Downtown Jimmie Hale Mission PO Box 10472 Birmingham, AL 35202	63-0358757	501(C)(3)	5,706				General Charitable Operations
Drama League of New York Inc 520 Eighth Ave New York, NY 10018	13-6160961	501(C)(3)	50,001				General Charitable Operations

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DREAM 1991 Second Avenue New York, NY 10029	13-4025290	501(C)(3)	12,400				General Charitable Operations
Dream Team Titans Sports Po Box 525 Pflugerville, TX 78691	37-1582285	501(C)(3)	5,950				General Charitable Operations

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Dreamfaith Foundation PO Box 6632 Round Rock, TX 78683	26-3141347	501(C)(3)	10,910				General Charitable Operations
Dreams Indeed International PO Box 211006 Denver, CO 80221	84-1582759	501(C)(3)	5,963				General Charitable Operations

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Dress for Success Austin 701 TILLERY STREET AUSTIN, TX 78702	13-4220559	501(C)(3)	6,240				General Charitable Operations
Dtonnaam Ministries Inc PO BOX 10694 MIDWEST CITY, OK 73140	26-4515340	501(C)(3)	6,660				General Charitable Operations

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Ducks Unlimited Inc ONE WATERFOWL WAY MEMPHIS, TN 38120	58-1704557	501(C)(3)	5,400				General Charitable Operations
Duke University 324 Balckwell St Ste 850 Durham, NC 27708	56-0532129	501(C)(3)	10,804				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Dvdance Inc 4707 HEATHVIEW DR SAN JOSE, CA 95130	47-5441762	501(C)(3)	6,000				General Charitable Operations
DVHS Education Fund 10550 Albion Rd San Ramon, CA 94582	65-1297028	501(C)(3)	5,893				Education

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Eagles Wings Retreat Center Inc PO BOX 248 BURNET, TX 78611	56-2424430	501(C)(3)	5,520				General Charitable Operations
Eanes Education Foundation 601 CAMP CRAFT RD W LAKE HILLS, TX 78746	74-2618503	501(C)(3)	50,712				education

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East Bay SPCA 8323 Baldwin Streer Oakland, CA 94621	94-1322202	501(C)(3)	6,876				General Charitable Operations
EAST BLACKSTONE QUAKER MEETING HOUSE CEMETERY HISTORICAL 197 ELM STREET BLACKSTONE, MA 01504	04-3176225	501(C)(3)	10,000				General Charitable Operations

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EAST FISHKILL SOCCER CLUB INC PO BOX 249 HOPEWELL JCT, NY 12533	14-1629262	501(C)(3)	5,192				General Charitable Operations
Eastlake Community Church of Chula Vista CA 990 LANE AVE CHULA VISTA, CA 91914	33-0565679	501(C)(3)	7,980				General Charitable Operations

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Eastridge Church of Christ 670 Stodghill Rd Rockwall, TX 75087	75-2235090	501(C)(3)	5,502				General Charitable Operations
Eclipse Sports Events Inc PO BOX 2765 CEDAR PARK, TX 78630	47-1714167	501(C)(3)	24,085				General Charitable Operations

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Eden North Collins Food Pantry PO BOX 76 EDEN, NY 14057	27-0240122	501(C)(3)	7,130				General Charitable Operations
Education For Employment (EFE) 1612 K St NW Washington, DC 20006	82-0578781	501(C)(3)	5,300				Education

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Educational Foundation of Orinda 21C ORINDA WAY ORINDA, CA 94563	94-2623617	501(C)(3)	5,303				Education
Educational Information Corporation Wcpe Radio PO BOX 828 WAKE FOREST, NC 27588	56-1061859	501(C)(3)	12,467				Education

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Educational Media Foundation 5700 W Oaks Blvd Rocklin, CA 95765	94-2816342	501(C)(3)	7,216				Education
Ekal Vidyalaya Foundation of USA 1712 Hwy 6 S Suite A Houston, TX 77077	77-0554248	501(C)(3)	6,868				General Charitable Operations

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Electronic Frontier Foundation Inc 815 EDDY ST SAN FRANCISCO, CA 94109	04-3091431	501(C)(3)	15,242				General Charitable Operations
Elevate Tutoring Inc 2641 Thrasher Lane San Jose, CA 95125	45-1058760	501(C)(3)	11,400				General Charitable Operations

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Elizabeth Glaser Pediatric AIDS Foundation 1140 Connecticut Avenue NW Washington, DC 20036	95-4191698	501(C)(3)	12,434				General Charitable Operations
Elon University 2600 Campus Box Elon, NC 27244	56-0532303	501(C)(3)	5,860				Education

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Emancipet 7010 EASY WIND DR STE 260 AUSTIN, TX 78752	74-2913624	501(C)(3)	6,466				General Charitable Operations
Embrace Kids Foundation 121 Somerset St New Brunswick, NJ 08901	22-3092432	501(C)(3)	5,310				General Charitable Operations

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EMERGENCY ASSISTANCE FOUNDATION INC 3713 Pine St Jacksonville, FL 32205	45-1813056	501(C)(3)	14,553				General Charitable Operations
Emory University 1762 Clifton Rd Suite 1400 Atlanta, GA 30322	58-0566256	501(C)(3)	5,615				Education

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Employee Disaster Relief Fund 208 S AKARD 100 DALLAS, TX 75202	43-1353948	501(C)(3)	756,432				General Charitable Operations
Employee Relief Foundation 111 MCINNIS PARKWAY SAN RAFAEL, CA 94903	30-0282745	501(C)(3)	22,099				General Charitable Operations

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Employee Relief Fund 208 S AKARD ST STE 925 DALLAS, TX 75202	82-2106867	501(C)(3)	12,307				General Charitable Operations
Endangered Wolf Center PO Box 760 Eureka, MO 63025	43-0996361	501(C)(3)	5,579				General Charitable Operations

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ENDING COMMUNITY HOMELESSNESS COALITION INC 300 E HIGHLAND MALL BLVD SUITE 200 AUSTIN, TX 78752	27-4449243	501(C)(3)	5,150				General Charitable Operations
ENVIRONMENTAL DEFENSE FUND INCORPORATED 1875 Connecticut Ave NW Washington, DC 20009	11-6107128	501(C)(3)	7,771				Environment

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Episcopal School of Dallas Inc 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501(C)(3)	13,153				General Charitable Operations
Eqtx Equality Texas Foundation PO BOX 2340 AUSTIN, TX 78768	74-2569542	501(C)(3)	7,470				General Charitable Operations

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Evans Scholars Foundation 1 BRIAR RD GOLF, IL 60029	36-2518129	501(C)(3)	7,749				General Charitable Operations
Everyones Dream Come True PO BOX 5890 AUSTIN, TX 78763	30-0654749	501(C)(3)	5,600				General Charitable Operations

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Exchange Church Austin-Metro PO Box 5746 Round Rock, TX 78683	27-1218816	501(C)(3)	9,621				General Charitable Operations
Fairfield University 1073 N BENSON RD FAIRFIELD, CT 06824	06-0646623	501(C)(3)	5,428				Education

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Faith Baptist Church 25636 140TH AVE SE KENT, WA 98042	91-1150901	501(C)(3)	11,340				General Charitable Operations
Faith Christian Center Inc of Smyrna Georgia 3059 S Cobb St Smyrna, GA 30080	06-1718968	501(C)(3)	5,950				General Charitable Operations

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Faith Church of Lafayette Inc 5526 STATE ROAD 26 E LAFAYETTE, IN 47905	35-1878931	501(C)(3)	7,000				General Charitable Operations
Austin Kappa Education and Leadership Foundation 2303 Ranch Road 620 South Austin, TX 78734	27-0793077	501(C)(3)	5,900				Education

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Austin Peace Academy 5110 MANOR RD AUSTIN, TX 78723	74-2858317	501(C)(3)	251,788				Education
Austin Performance Volleyball 421 PACKSADDLE PASS WIMBERLEY, TX 78676	26-2711732	501(C)(3)	26,045				General Charitable Operations

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Austin Pets Alive 1156 W Cesar Chavez Street Austin, TX 78703	74-2893360	501(C)(3)	56,278				Animal care
Austin Symphony Orchestra Society 1101 RED RIVER ST AUSTIN, TX 78701	74-6000068	501(C)(3)	7,258				General Charitable Operations

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Austin Theatre Alliance PO BOX 1566 AUSTIN, TX 78767	74-2975922	501(C)(3)	5,850				General Charitable Operations
Austin Trinity School 3901 BEE CAVES RD W LAKE HILLS, TX 78746	74-2918235	501(C)(3)	29,800				Education

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Austin Zoo PO Box 91808 Austin, TX 78709	74-2927016	501(C)(3)	6,091				Animal care
Autism Speaks 1060 State Road 2nd Floor Princeton, NJ 08540	20-2329938	501(C)(3)	31,096				Health

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Babson College 231 Forest Street Babson Park, MA 02457	04-2103544	501(C)(3)	5,623				Education
Back On My Feet 100 South Broad Street Philadelphia, PA 19110	26-2109809	501(C)(3)	8,417				General Charitable Operations

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Baps Charities Inc 81 Suttons Ln Piscataway, NJ 08854	26-1530694	501(C)(3)	59,051				General Charitable Operations
Barrington Area United Way 200 S HOUGH ST BARRINGTON, IL 60010	23-7123024	501(C)(3)	5,371				General Charitable Operations

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Bay Area Cultural Connections 1257 TASMAN DR STE B SUNNYVALE, CA 94089	30-0087775	501(C)(3)	22,582				General Charitable Operations
Bay Area Rescue Mission PO Box 1112 Richmond, CA 94802	94-6124054	501(C)(3)	12,316				General Charitable Operations

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Baylor University One Bear Place 97050 Waco, TX 76798	74-1159753	501(C)(3)	9,451				Education
Baypath Humane Society of Hopkinton Inc 500 Legacy Farms North Hopkinton, MA 01748	04-2625753	501(C)(3)	7,274				Animal care

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Bayside Covenant Church Granite Bay Roseville CA 8211 SIERRA COLLEGE BLVD STE 440 ROSEVILLE, CA 95661	68-0358620	501(C)(3)	7,428				General Charitable Operations
Baywood Elementary School PTA 600 Alameda de las Pulgas San Mateo, CA 94402	23-7017555	501(C)(3)	5,060				Education

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Bear Necessities Pediatric Cancer Foundation 55 W Wacker Drive Chicago, IL 60601	36-3874655	501(C)(3)	5,617				Health
Bella Vista Christian Academy 1635 Chester Dr Tracy, CA 95376	68-0321091	501(C)(3)	6,000				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bellarmino College Preparatory United States Catholic Conference 960 West Hedding St San Jose, CA 95126	94-1160938	501(C)(3)	12,150				General Charitable Operations
Faith Community Church of West Covina California 1211 E BADILLO ST WEST COVINA, CA 91790	95-3523144	501(C)(3)	6,660				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Family Eldercare Inc 1700 Rutherford Lane Austin, TX 78754	74-2286387	501(C)(3)	12,117				General Charitable Operations
Family Place Inc PO Box 7999 Dallas, TX 75209	75-1590896	501(C)(3)	40,831				General Charitable Operations

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Faria Education Enrichment Fund 10155 BARBARA LN CUPERTINO, CA 95014	77-0495699	501(C)(3)	5,025				Education
Fathers Heart Foundation 1072 S DE ANZA BLVD STE A107 496 SAN JOSE, CA 95129	86-1111104	501(C)(3)	10,000				General Charitable Operations

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Federation of Young Vietnamese Volunteers Van Lang San Jose PO BOX 32563 SAN JOSE, CA 95152	77-0365752	501(C)(3)	5,600				General Charitable Operations
Feed My Starving Children 401 93rd Ave NW Coon Rapids, MN 55433	41-1601449	501(C)(3)	52,777				General Charitable Operations

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Feed the Children Inc PO Box 36 Oklahoma City, OK 73101	73-6108657	501(C)(3)	11,501				General Charitable Operations
Feed the Need Missions PO Box 1542 Bastrop, TX 78602	27-3419631	501(C)(3)	7,460				General Charitable Operations

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Feeding America 35 East Wacker Drive Chicago, IL 60601	36-3673599	501(C)(3)	35,924				General Charitable Operations
Feeding Texas 1524 South IH-35 Suite 342 Austin, TX 78704	74-2762542	501(C)(3)	18,973				General Charitable Operations

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Fellowship At Forest Creek 3379 Gattis School Rd Round Rock, TX 78664	74-2817195	501(C)(3)	25,433				General Charitable Operations
Fellowship Bible Church Dallas 9330 N CENTRAL EXPY DALLAS, TX 75231	75-1561123	501(C)(3)	18,967				General Charitable Operations

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Fellowship Church 2450 N HIGHWAY 121 GRAPEVINE, TX 76051	75-2302539	501(C)(3)	5,700				General Charitable Operations
Fellowship of Christian Athletes Fellowship of Christian Athletes Kansas City, MO 64129	44-0610626	501(C)(3)	12,890				General Charitable Operations

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Fenway Community Health Center Inc 1340 Boylston Street Boston, MA 02215	04-2510564	501(C)(3)	7,500				General Charitable Operations
Fenwick High School 505 W Washington Blvd Oak Park, IL 60302	36-1066828	501(C)(3)	13,350				Education

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Fibromuscular Dysplasia Society of America Inc 20325 Center Ridge Rd Rocky River, OH 44116	01-0771966	501(C)(3)	5,150				Health
Fidelity Investments Charitable Gift Fund 200 Seaport Blvd NCW4B Boston, MA 02210	11-0303001	501(C)(3)	13,370				General Charitable Operations

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Fields of Dreams Uganda Inc PO BOX 553 CABOOL, MO 65689	45-3369747	501(C)(3)	8,450				General Charitable Operations
Firewheel Baptist Church 1600 W CAMPBELL RD GARLAND, TX 75044	75-1322098	501(C)(3)	5,189				General Charitable Operations

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First Assembly of God 5500 LAVON DR GARLAND, TX 75040	75-6231768	501(C)(3)	23,365				General Charitable Operations
First Baptist Church 1333 W University Ave Georgetown, TX 78628	74-1356592	501(C)(3)	16,990				General Charitable Operations

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First Baptist Church 2400 N Josey Carrollton, TX 75006	75-0945892	501(C)(3)	25,044				General Charitable Operations
First Baptist Church of Colleyville 5405 PLEASANT RUN RD COLLEYVILLE, TX 76034	75-1369356	501(C)(3)	8,986				General Charitable Operations

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First Baptist Church of Frisco 7901 Main Street Frisco, TX 75034	75-1047362	501(C)(3)	13,774				General Charitable Operations
First Baptist Church of Houston 7401 KATY FWY HOUSTON, TX 77024	74-1143083	501(C)(3)	13,884				General Charitable Operations

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First Baptist Church of Lafayette PO Box 3888 Lafayette, LA 70502	72-0478572	501(C)(3)	8,747				General Charitable Operations
First Baptist Church of Midwest City 705 E Rickenbacker Dr Midwest City, OK 73110	73-0609987	501(C)(3)	7,728				General Charitable Operations

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First Baptist Church of Round Rock Foundation 306 Round Rock Ave Round Rock, TX 78664	74-3019818	501(C)(3)	31,095				General Charitable Operations
First Baptist Church Sugar Hill 5091 HWY 20 SUGAR HILL, GA 30518	58-0806533	501(C)(3)	5,010				General Charitable Operations

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First Baptist of Buford 4550 HAMILTON MILL RD BUFORD, GA 30518	58-6012657	501(C)(3)	6,930				General Charitable Operations
First Baptist of Kennesaw 2958 N MAIN ST NW KENNESAW, GA 30144	58-1030748	501(C)(3)	6,300				General Charitable Operations

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First Baptist of Woodstock 11905 HIGHWAY 92 WOODSTOCK, GA 30188	58-0951257	501(C)(3)	7,030				General Charitable Operations
First Congregational Church of Holliston 725 WASHINGTON ST HOLLISTON, MA 01746	04-2371209	501(C)(3)	6,000				General Charitable Operations

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FIRST Illinois Robotics 506 N Maple St Prospect Hts, IL 60070	20-0707641	501(C)(3)	8,000				General Charitable Operations
First Presbyterian Church of Winnebago 208 West Winnebago Street Winnebago, IL 61088	36-2343787	501(C)(3)	5,647				General Charitable Operations

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First United Methodist Church CORNER W MAIN S BROWN ROUND ROCK, TX 78664	23-7357868	501(C)(3)	52,741				General Charitable Operations
First United Methodist Church of Richardson 534 Belt Line Richardson, TX 75083	75-0891454	501(C)(3)	6,087				General Charitable Operations

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Fisher House Foundation Inc 111 Rockville Pike Rockville, MD 20850	11-3158401	501(C)(3)	22,267				General Charitable Operations
FJC - A Foundation of Donor Advised Funds 520 Eighth Ave 20th Fl New York, NY 10018	13-3848582	501(C)(3)	19,727				General Charitable Operations

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Fleming Island United Methodist Church 7170 US 17 FLEMING ISLAND, FL 32003	59-3298525	501(C)(3)	11,904				General Charitable Operations
Florida Agricultural Mechanical Univ Foundation Inc 625 E Tennessee St Ste 100 TALLAHASSEE, FL 32308	59-6175096	501(C)(3)	5,090				education

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Florida State University Foundation Inc 2010 Levy Avenue Tallahassee, FL 32310	59-6152180	501(C)(3)	5,760				education
FLYING KITES INC 51 Melcher Street Boston, MA 02210	20-5946832	501(C)(3)	6,000				General Charitable Operations

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Flying Samaritans PO Box 439030 PMB 134 San Ysidro, CA 94143	95-6111565	501(C)(3)	7,191				General Charitable Operations
Focus Humanitarian Assistance U S A 1700 First Colony Blvd Sugar Land, TX 77479	52-1937154	501(C)(3)	23,263				General Charitable Operations

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Focus on the Family 8605 Explorer Dr Colorado Springs, CO 80920	95-3188150	501(C)(3)	25,467				General Charitable Operations
Folds of Honor Foundation 8551 N 125th East Ave Suite 100 Owasso, OK 74055	75-3240683	501(C)(3)	8,983				General Charitable Operations

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Fondos Unidos De Puerto Rico Inc PO BOX 191914 SAN JUAN, PR 00919	66-0269222	501(C)(3)	45,117				General Charitable Operations
Food Allergy Research Education 7925 Jones Branch Dr McLean, VA 22102	13-3905508	501(C)(3)	9,701				General Charitable Operations

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FOOD BANK CONTRA COSTA AND SOLANO PO Box 6324 Concord, CA 94524	94-2418054	501(C)(3)	9,109				General Charitable Operations
Food Bank of Central Eastern North Carolina Inc 1924 Capital Blvd Raleigh, NC 27604	56-1283426	501(C)(3)	7,689				General Charitable Operations

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Food For The Poor Inc 6401 Lyons Road Coconut Creek, FL 33073	59-2174510	501(C)(3)	26,484				General Charitable Operations
Food Lifeline 815 south 96th street Seattle, WA 98108	91-1090450	501(C)(3)	17,491				General Charitable Operations

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For Inspiration and Recognition of Science and Technology (FIRST) 200 Bedford Street Manchester, NH 03101	22-2990908	501(C)(3)	7,543				General Charitable Operations
FORK UNION MILITARY ACADEMY PO Box 278 Fork Union, VA 23055	54-0559803	501(C)(3)	6,617				General Charitable Operations

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Forsyth County Humane Society Inc PO Box 337 Cumming, GA 30028	58-1375502	501(C)(3)	7,639				General Charitable Operations
Foundation Fighting Blindness Inc 7168 Columbia Gateway Drive Columbia, MD 21046	23-7135845	501(C)(3)	5,708				General Charitable Operations

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FOUNDATION FOR LOVEJOY SCHOOLS 259 Country Club Rd Allen, TX 75002	81-0625033	501(C)(3)	6,311				General Charitable Operations
Foundation For The Carolinas 220 N Tryon Street Charlotte, NC 28202	56-6047886	501(C)(3)	14,412				General Charitable Operations

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Fox Valley United Way 44 E GALENA BLVD AURORA, IL 60505	36-2195467	501(C)(3)	8,478				General Charitable Operations
Fractured Atlas Inc 248 West 35th Street New York, NY 10001	11-3451703	501(C)(3)	5,550				General Charitable Operations

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Fremont Union High Schools Foundation 589 W Fremont Ave Sunnyvale, CA 94087	94-2907804	501(C)(3)	11,300				Education
French American International School 150 OAK STREET SAN FRANCISCO, CA 94102	94-1558658	501(C)(3)	10,500				Education

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Friends for Pets Foundation 11117 Fleetwood St Sun Valley, CA 91352	95-4098708	501(C)(3)	9,000				Animal care
FRIENDS OF BROOMFIELD 11851 Saulsbury Street Broomfield, CO 80020	84-1516104	501(C)(3)	42,700				General Charitable Operations

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Friends of Dog Mountain Inc 143 PARKS RD ST JOHNSBURY, VT 05819	47-4173845	501(C)(3)	10,000				Animal Care
Friends of Los Ninos PO BOX 250065 PLANO, TX 75025	20-0721276	501(C)(3)	7,050				General Charitable Operations

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FRIENDS OF SOLAR PREP 3963 Maple Avenue Dallas, TX 75219	81-3913957	501(C)(3)	46,250				General Charitable Operations
Friends of the Parks 17 N STATE ST STE 1450 CHICAGO, IL 60602	36-2844241	501(C)(3)	5,220				General Charitable Operations

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Friendship Baptist Church 270 COUNTRY CLUB RD FAIRVIEW, TX 75069	75-2872276	501(C)(3)	8,130				General Charitable Operations
Frisco Family Services Center PO Box 1387 Frisco, TX 75034	75-2530888	501(C)(3)	22,545				General Charitable Operations

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Frisco Humane Society PO Box 2655 Frisco, TX 75034	75-2965467	501(C)(3)	5,034				Animal care
Front Steps Inc PO Box 684519 Austin, TX 78768	74-2824054	501(C)(3)	9,680				General Charitable Operations

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Fulfill 3300 Route 66 Neptune, NJ 07753	22-2622522	501(C)(3)	9,372				General Charitable Operations
GALACTOSEMIA FOUNDATION PO Box 1512 Deerfield Beach, FL 33443	13-3349708	501(C)(3)	16,688				General Charitable Operations

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Gametime Stars 02 Booster Club 905 Silks Dr Midwest City, OK 73130	45-3111425	501(C)(3)	11,550				General Charitable Operations
GATEWAY CHURCH 700 Blessed Way Southlake, TX 76092	75-2870806	501(C)(3)	29,270				General Charitable Operations

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GATEWAY COMMUNITY CHURCH 7104 McNeil Dr Austin, TX 78729	74-2939937	501(C)(3)	50,782				General Charitable Operations
GENaustin 3000 S Interstate 35 Austin, TX 78704	74-2837732	501(C)(3)	8,685				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
General Conference of Seventh Day Adventist 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904	52-0643036	501(C)(3)	5,850				General Charitable Operations
Generations Ministries Inc PO Box 280 Cedar Park, TX 78630	33-1067724	501(C)(3)	7,450				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
George Bush Presidential Library Foundation PO BOX 14141 COLLEGE STA, TX 77841	76-0345781	501(C)(3)	10,972				Education
Georgetown Independent School District 603 Lakeway Drive Georgetown, TX 78628	74-6000975	501(C)(3)	20,300				Education

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Georgetown Project PO BOX 957 GEORGETOWN, TX 78627	74-2807713	501(C)(3)	6,470				education
Georgetown University 37th and O Sts NW Washington, DC 20007	53-0196603	501(C)(3)	102,236				education

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Georgia Tech Foundation Inc 760 Spring Street NW Atlanta, GA 30308	58-6043294	501(C)(3)	23,298				Education
Getting Out and Staying Out Inc 75 E 116 STREET NEW YORK, NY 10029	06-1711370	501(C)(3)	10,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Girl Scouts of Central Texas Inc 12012 Park Thirty-Five Circle Austin, TX 78753	74-1109644	501(C)(3)	7,077				General Charitable Operations
Girl Scouts of Greater Atlanta Inc 5601 North Allen Road Mableton, GA 30126	58-0566190	501(C)(3)	5,747				General Charitable Operations

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Girl Scouts of Northeast Texas 6001 SUMMERSIDE DR DALLAS, TX 75252	75-1101571	501(C)(3)	21,369				General Charitable Operations
Girl Scouts of Northern California 1650 Harbor Bay Parkway Suite 100 Alameda, CA 94502	94-1551410	501(C)(3)	7,293				General Charitable Operations

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GIRL SCOUTS OF THE UNITED STATES OF AMERICA 420 Fifth Avenue New York, NY 10018	13-1624016	501(C)(3)	6,685				General Charitable Operations
Girls Who Code Inc 28 W 23rd Street New York, NY 10010	30-0728021	501(C)(3)	5,678				General Charitable Operations

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Girlstart 1400 W Anderson Lane Austin, TX 78757	31-1595414	501(C)(3)	6,973				General Charitable Operations
Give Kids The World Inc 210 S Bass Rd Kissimmee, FL 34746	59-2654440	501(C)(3)	10,359				General Charitable Operations

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GiveDirectly Inc Church Street Station New York, NY 10008	27-1661997	501(C)(3)	23,345				General Charitable Operations
GLAAD Inc 5455 Wilshire Blvd Los Angeles, CA 90036	13-3384027	501(C)(3)	6,069				General Charitable Operations

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Glenwood Academy 500 West 187th Street Glenwood, IL 60425	36-2167087	501(C)(3)	6,910				Education
Global Dental Relief 4105 E FLORIDA AVE STE 200 DENVER, CO 80222	84-1569747	501(C)(3)	5,355				Disaster relief

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Global Gratitude Alliance 2237 15th Avenue San Francisco, CA 94116	45-4315806	501(C)(3)	6,897				General Charitable Operations
Global Hunger Project dba The Hunger Project 110 West 30th Street New York, NY 10001	94-2443282	501(C)(3)	15,264				General Charitable Operations

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Global Impact 1199 North Fairfax Street Alexandria, VA 22314	52-1273585	501(C)(3)	15,237				General Charitable Operations
Global Relationships Arts Culture and Education 1901 HALFORD AVE APT 129 SANTA CLARA, CA 95051	46-2455233	501(C)(3)	10,000				Education

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GlobalGiving 1110 Vermont Ave NW Washington, DC 20005	30-0108263	501(C)(3)	28,123				General Charitable Operations
Go Africa Network Inc 1760 2nd Ave Ste 22C New York, NY 10128	47-1150332	501(C)(3)	21,944				General Charitable Operations

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Go Caribbean Inc 1760 2nd Ave New York, NY 10128	47-2656178	501(C)(3)	7,106				General Charitable Operations
Good Shepherd Lutheran Church 700 W Whitestone Blvd Cedar Park, TX 78613	74-6204163	501(C)(3)	22,010				General Charitable Operations

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Good Shepherd Lutheran Church PO BOX 265 FRANKLIN, IN 46131	35-1339097	501(C)(3)	5,700				General Charitable Operations
Goodcity NFP 2221 S State Street Chicago, IL 60616	36-3467921	501(C)(3)	14,960				General Charitable Operations

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Gospel Ministries for the Deaf PO BOX 21011 SALEM, OR 97307	23-7134176	501(C)(3)	7,000				General Charitable Operations
Grace Academy 225 GRACE BLVD GEORGETOWN, TX 78633	74-2873246	501(C)(3)	6,250				General Charitable Operations

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Grace Avenue United Methodist Church 3521 Main St Frisco, TX 75034	75-2819695	501(C)(3)	12,778				General Charitable Operations
Grace Bible Church 11306 INWOOD RD DALLAS, TX 75229	75-1090510	501(C)(3)	8,114				General Charitable Operations

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GRACE COMMUNITY CHURCH 7338 SOUTH ALTON WAY CENTENNIAL, CO 80112	84-0895582	501(C)(3)	5,352				General Charitable Operations
Grace Community Church Inc 643 W Gate City Blvd Greensboro, NC 27403	56-1586695	501(C)(3)	5,600				General Charitable Operations

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Grace Community Church of Plano Inc 4501 HEDGCOXE RD PLANO, TX 75024	75-2335554	501(C)(3)	8,320				General Charitable Operations
Grace Covenant Church of Austin Texas 071595 9508 JOLLYVILLE RD STE 200 AUSTIN, TX 78759	74-2874221	501(C)(3)	39,653				General Charitable Operations

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Grace Fellowship Church 1400 Dogwood Rd Snellville, GA 30078	58-1617418	501(C)(3)	6,477				General Charitable Operations
Grace Haven Baptist Fellowship Inc PO BOX 1432 WAKE FOREST, NC 27588	55-0838704	501(C)(3)	5,600				General Charitable Operations

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Gracepoint Ministries 1275 HARBOR BAY PKWY ALAMEDA, CA 94502	47-5302415	501(C)(3)	6,000				General Charitable Operations
Grambling University Foundation Inc Po Box 587 Grambling, LA 71245	05-0624523	501(C)(3)	5,272				General Charitable Operations

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Great Hills Baptist Church 10500 JOLLYVILLE RD AUSTIN, TX 78759	74-6003426	501(C)(3)	20,850				General Charitable Operations
Great Land Christian Church PO BOX 80312 FAIRBANKS, AK 99708	31-1439054	501(C)(3)	9,191				General Charitable Operations

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GREATER BAY AREA MAKE-A-WISH FOUNDATION INC 1333 Broadway Oakland, CA 94611	94-2958481	501(C)(3)	7,078				General Charitable Operations
Greater Chicago Food Depository 4100 W ANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501(C)(3)	24,400				General Charitable Operations

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Greater Houston Community Foundation 5120 Woodway Drive Houston, TX 77056	23-7160400	501(C)(3)	47,277				General Charitable Operations
Greater Morning Star Apostolic Ministries 1700 RITCHIE MARLBORO RD LARGO, MD 20774	52-2034966	501(C)(3)	5,145				General Charitable Operations

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Greater Round Rock Community Foundation Inc 206 East Main Round Rock, TX 78664	43-2043188	501(C)(3)	7,640				General Charitable Operations
Greater Twin Cities United Way 404 S Eighth St Minneapolis, MN 55404	41-1973442	501(C)(3)	12,096				General Charitable Operations

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Green Chimneys School for Little Folk 400 Doansburg Rd Brewster, NY 10509	14-1462234	501(C)(3)	9,200				Education
Greenhill School 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501(C)(3)	5,644				Education

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Greenville Oaks Church of Christ 703 S GREENVILLE AVE ALLEN, TX 75002	75-2191979	501(C)(3)	6,330				General Charitable Operations
Grip Outreach for Youth 2934 W Lake St Chicago, IL 60612	20-1668619	501(C)(3)	9,510				General Charitable Operations

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Growing Intellect for Tomorrow PO BOX 3001 ALVISO, CA 95002	46-3920965	501(C)(3)	20,990				General Charitable Operations
Guiding Eyes for the Blind Inc 611 GRANITE SPRINGS RD YORKTOWN HTS, NY 10598	13-1854606	501(C)(3)	5,308				General Charitable Operations

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Gwinnett Childrens Shelter Inc PO BOX 527 BUFORD, GA 30515	58-1662180	501(C)(3)	5,443				General Charitable Operations
Habitat for Humanity East BaySilicon Valley 2619 Broadway Oakland, CA 94612	94-3053687	501(C)(3)	5,967				General Charitable Operations

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Habitat for Humanity International 121 Habitat St Americus, GA 31709	91-1914868	501(C)(3)	14,227				General Charitable Operations
Habitat for Humanity of Williamson County PO Box 737 Georgetown, TX 78627	74-2907371	501(C)(3)	7,023				General Charitable Operations

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Hacemos Scholarship Foundation MARKO POPOVIC 255 E CHICAGO ST ELGIN, IL 60120	75-2532590	501(C)(3)	23,573				Education
Hampton University 100 E QUEEN ST HAMPTON, VA 23668	54-0505990	501(C)(3)	5,140				Education

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HAMPTON UNIVERSITY PO BOX 196 HAMPTON, VA 23669	54-1702805	501(C)(3)	10,636				education
Hands of God Foundation 558 WASHINGTON DR FAIRHOPE, AL 36532	20-4319751	501(C)(3)	20,000				General Charitable Operations

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Hands To Hands Community Fund 3707 MAPLEWOOD WICHITA FALLS, TX 76308	27-0907188	501(C)(3)	5,160				General Charitable Operations
Happily Ever After League Inc 11742 N 122ND WAY SCOTTSDALE, AZ 85259	20-1352579	501(C)(3)	6,160				General Charitable Operations

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HAVEN FOR HOPE OF BEXAR COUNTY 1 Haven for Hope Way San Antonio, TX 78207	20-8075412	501(C)(3)	6,692				General Charitable Operations
HEART FOR UGANDA PO BOX 9688 WICHITA FALLS, TX 76308	46-4839255	501(C)(3)	9,591				General Charitable Operations

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Heart of Arkansas United Way Po Box 798 North Little Rock, AR 72115	71-0329790	501(C)(3)	13,300				General Charitable Operations
Heart of Florida United Way Dr Nelson Ying Center Orlando, FL 32804	59-0808854	501(C)(3)	44,623				General Charitable Operations

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Heart of West Michigan United Way 118 COMMERCE AVENUE SW GRAND RAPIDS, MI 49503	38-1360923	501(C)(3)	15,164				General Charitable Operations
HEARTFULNESS INSTITUTE 6320 AYRES DR AUSTIN, TX 78746	81-1750608	501(C)(3)	19,550				General Charitable Operations

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Hearts in Hands Inc 172 APPLEWOOD STABLES LN COLUMBIANA, AL 35051	27-3112612	501(C)(3)	8,456				General Charitable Operations
Heifer International Foundation P O Box 727 Little Rock, AR 72203	71-0699939	501(C)(3)	9,135				General Charitable Operations

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Heifer Project International Inc 1 World Avenue Little Rock, AR 72202	35-1019477	501(C)(3)	16,169				General Charitable Operations
Heights Baptist Church 201 W Renner Road Richardson, TX 75080	75-0995245	501(C)(3)	8,845				General Charitable Operations

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Helios New School Inc 597 CENTRAL AVE SUNNYVALE, CA 94086	26-0753386	501(C)(3)	5,014				General Charitable Operations
Help Foundation Inc 89 Diamond Lane Old Bridge, NJ 08857	22-3309963	501(C)(3)	5,675				General Charitable Operations

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Help Hope Live 2 Radnor Corporate Center Suite 100 Radnor, PA 19087	52-1322317	501(C)(3)	8,320				General Charitable Operations
Help Me See Inc 20 West 36th Street New York, NY 10018	27-3207754	501(C)(3)	7,186				General Charitable Operations

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Helping Hand for Relief Development Inc 21199 HILLTOP ST SOUTHFIELD, MI 48033	31-1628040	501(C)(3)	41,946				General Charitable Operations
Helping Hand Home for Children 3804 Avenue B Austin, TX 78751	74-1144638	501(C)(3)	9,589				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Helplive Inc PO BOX 9684 BREa, CA 92822	81-0949253	501(C)(3)	5,600				General Charitable Operations
Heritage Christian Community Baptist Church Inc PO BOX 273757 TAMPA, FL 33688	33-1160777	501(C)(3)	6,090				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 For Children 1701 GATEWAY BLVD RICHARDSON, TX 75080	83-0489882	501(C)(3)	6,274				General Charitable Operations
HESSTON COLLEGE PO BOX 3000 HESSTON, KS 67062	48-0548361	501(C)(3)	10,000				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hidaya Foundation PO BOX 5481 SANTA CLARA, CA 95056	77-0502583	501(C)(3)	5,827				General Charitable Operations
High Sierra Animal Rescue Inc PO Box 548 Portola, CA 96122	68-0429722	501(C)(3)	8,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Highland Meadows Christian Church 2600 HALL JOHNSON RD COLLEYVILLE, TX 76034	75-1446386	501(C)(3)	5,968				General Charitable Operations
Highland Park Isd Education Foundation 4201 GRASSMERE LN DALLAS, TX 75205	75-1999200	501(C)(3)	6,937				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Highland Park Presbyterian Church 3821 University Drive Dallas, TX 75205	75-0808795	501(C)(3)	9,600				General Charitable Operations
Highland Park United Methodist Church 3300 Mockingbird Lane Dallas, TX 75205	75-0808794	501(C)(3)	21,923				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hijos Del Exilio Inc 34 48TH STREET 3A WEEHAWKEN, NJ 07086	46-5191108	501(C)(3)	20,000				General Charitable Operations
Hill Country Bible Church 12124 RR 620 N AUSTIN, TX 78750	74-2389215	501(C)(3)	91,364				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hill Country Bible Church Hutto 301 West Street Hutto, TX 78634	20-8404588	501(C)(3)	11,550				General Charitable Operations
Hill Country Bible Church of Georgetown 600 STADIUM DR GEORGETOWN, TX 78626	74-2779721	501(C)(3)	15,675				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Hill Country Bible Church Pflugerville 303 E PFLUGERVILLE PKWY PFLUGERVILLE, TX 78660	74-2940553	501(C)(3)	25,195				General Charitable Operations
Hill Country Christian School of Austin 12124 RANCH RD 620 N AUSTIN, TX 78750	74-2789934	501(C)(3)	14,187				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hill Country Community Ministries Inc PO Box 1064 Leander, TX 78646	74-2309435	501(C)(3)	10,887				General Charitable Operations
Hill Country Cricket Association 200 TRINITY HILLS DR AUSTIN, TX 78737	74-3025694	501(C)(3)	7,340				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Hillel Torah North Suburban Day School 7120 North Laramie Ave Skokie, IL 60077	36-2436314	501(C)(3)	15,150				General Charitable Operations
Hillside Christian Church 6901 BELL ST AMARILLO, TX 79109	75-1161743	501(C)(3)	14,419				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Hillside Covenant Church Walnut Creek CA 2060 MAGNOLIA WAY WALNUT CREEK, CA 94595	94-1564826	501(C)(3)	7,700				General Charitable Operations
Hindu Charities for America 3803 Winchester Drive Cedar Park, TX 78613	27-2362869	501(C)(3)	11,082				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Hindu Educational and Cultural Society of America A NJ Nonprofit 2092 NW ALOCLEK DR HILLSBORO, OR 97124	27-1098567	501(C)(3)	10,150				General Charitable Operations
HINDUPEDIA CORPORATION 10367 Menhart Ln Cupertino, CA 95014	27-1488493	501(C)(3)	8,160				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Hispanic Federation Inc 55 Exchange Place New York, NY 10005	13-3573852	501(C)(3)	24,799				General Charitable Operations
Hispanic Scholastic Funds Consortium 7703 N Lamar Blvd Austin, TX 78752	83-0409721	501(C)(3)	9,096				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hispanic Unity of Florida Inc 5840 Johnson St Hollywood, FL 33021	59-2230272	501(C)(3)	6,182				General Charitable Operations
Hofstra University 101 Hofstra University Hempstead, NY 11549	11-1630906	501(C)(3)	10,000				General Charitable Operations

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Holy Archangels Greek Orthodox Monastery PO BOX 422 KENDALIA, TX 78027	74-2777299	501(C)(3)	5,131				General Charitable Operations
Holy Cross High School 3617 CHURCH ST COVINGTON, KY 41015	62-1577563	501(C)(3)	20,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Holy Family Catholic School Foundation 9400 NEENAH AVE AUSTIN, TX 78717	74-2970635	501(C)(3)	18,380				General Charitable Operations
Holy Trinity Catholic Church PO BOX 285 Okarche, OK 73762	73-0648448	501(C)(3)	5,770				General Charitable Operations

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Homeboy Industries 130 W Bruno Street Los Angeles, CA 90012	95-4800735	501(C)(3)	5,361				General Charitable Operations
Homeplate Youth Services PO Box 1413 Beaverton, OR 97075	26-1666325	501(C)(3)	20,150				General Charitable Operations

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Homes for Our Troops 6 Main Street Taunton, MA 02780	54-2143612	501(C)(3)	6,549				General Charitable Operations
Hope Cottage Inc PO Box 140459 Dallas, TX 75214	75-0800652	501(C)(3)	5,511				General Charitable Operations

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HOPE FELLOWSHIP MINISTRIES 309 MAIN ST FRISCO, TX 75034	75-2847421	501(C)(3)	7,472				General Charitable Operations
Hope For Honduras Inc 5907 Springton Lane Spring, TX 77379	73-1574898	501(C)(3)	17,889				General Charitable Operations

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Hope for Paws 8950 West Olympic Boulevard 525 Beverly Hills, CA 90211	26-2869386	501(C)(3)	6,002				Animal care
Hope in the City Inc 4407 MONTEREY OAKS BLVD BLDG 1 STE AUSTIN, TX 78749	74-2966871	501(C)(3)	11,385				General Charitable Operations

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HOPE WOMENS CENTER 2740 VIRGINIA PKWY STE 200 MCKINNEY, TX 75071	56-2530679	501(C)(3)	13,607				General Charitable Operations
HOPE worldwide Ltd 4231 BALBOA AVE 330 SAN DIEGO, CA 92117	04-3129839	501(C)(3)	6,044				General Charitable Operations

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Hope-Helping Others Pursue Enrichment 595 S RAGSDALE ST JACKSONVILLE, TX 75766	75-2378914	501(C)(3)	10,000				General Charitable Operations
Hopeline Womens Center Inc 13 ROSE ST DANBURY, CT 06810	06-1336310	501(C)(3)	7,500				General Charitable Operations

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Hopelink 10675 Willows Rd NE Ste 275 Redmond, WA 98052	91-0982116	501(C)(3)	6,602				General Charitable Operations
Hope's Door 860 F Ave Ste 100 Plano, TX 75074	75-2038796	501(C)(3)	17,903				General Charitable Operations

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Hosea Feed the Hungry and Homeless Program Inc 1035 DONNELLY AVE SW ATLANTA, GA 30310	90-0056349	501(C)(3)	5,777				General Charitable Operations
Hospice Austin 4107 Spicewood Springs Rd Suite 100 Austin, TX 78759	74-2200596	501(C)(3)	10,713				General Charitable Operations

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House of Hope Inc 812 Merrimack St Lowell, MA 01854	04-2867965	501(C)(3)	7,000				General Charitable Operations
Houston Food Bank 535 Portwall Street Houston, TX 77029	74-2181456	501(C)(3)	40,952				General Charitable Operations

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Houston Humane Society 14700 Almeda Road Houston, TX 77053	74-1340341	501(C)(3)	12,717				General Charitable Operations
Houston Society for the Prevention of Cruelty To Animals 900 PORTWAY HOUSTON, TX 77024	74-1287171	501(C)(3)	6,864				General Charitable Operations

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HRs True Hope 134 WOODLAND RD GEORGETOWN, TX 78628	20-5347588	501(C)(3)	10,200				General Charitable Operations
Human Coalition 7800 N Dallas Pkwy Plano, TX 75024	26-4099950	501(C)(3)	9,246				General Charitable Operations

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Human Rights Campaign Foundation 1640 Rhode Island Ave NW Washington, DC 20036	52-1481896	501(C)(3)	29,009				General Charitable Operations
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE Eastgate Way Bellevue, WA 98005	91-0282060	501(C)(3)	9,582				General Charitable Operations

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Humane Society of Clinton County Inc PO BOX 455 FRANKFORT, IN 46041	23-7270159	501(C)(3)	16,352				General Charitable Operations
Humane Society of Dallas County 2719 Manor Way Dallas, TX 75235	23-7361482	501(C)(3)	6,931				General Charitable Operations

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Humane Society of Manatee County Inc 2515 14th Street West Bradenton, FL 34205	59-1819652	501(C)(3)	10,464				General Charitable Operations
Humane Society of Missouri 1201 Macklind Ave St Louis, MO 63110	43-0652638	501(C)(3)	5,497				General Charitable Operations

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Humane Society of North Texas 1840 East Lancaster Ave FORT WORTH, TX 76103	75-1245911	501(C)(3)	10,354				General Charitable Operations
Humane Society of Tampa Bay Inc 3607 N Armenia Ave Tampa, FL 33607	59-0799907	501(C)(3)	5,033				General Charitable Operations

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Humane Society of The United States 1255 23rd St NW Suite 450 Washington, DC 20037	53-0225390	501(C)(3)	38,861				General Charitable Operations
Humane Society Silicon Valley 901 Ames Avenue Milpitas, CA 95035	94-1196215	501(C)(3)	27,065				General Charitable Operations

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Hunter Street Baptist Church 2600 John Hawkins Parkway Birmingham, AL 35244	63-0366650	501(C)(3)	15,593				General Charitable Operations
HUTTO UNITED METHODIST CHURCH PO Box 426 HUTTO, TX 78634	74-2296194	501(C)(3)	8,200				General Charitable Operations

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Hyde Park Baptist Church 3901 Speedway Austin, TX 78751	74-1200136	501(C)(3)	20,555				General Charitable Operations
Ifgf Austin Inc 11406 LADERA VISTA DR AUSTIN, TX 78759	61-1406495	501(C)(3)	11,500				General Charitable Operations

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Iit Bombay Heritage Fund Inc 21710 Stevens Creek Blvd Cupertino, CA 95014	77-0428724	501(C)(3)	6,520				General Charitable Operations
Immaculate Conception Church 411 Palmer Road Columbia, IL 62236	37-0673591	501(C)(3)	7,706				General Charitable Operations

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Immanuel Lutheran Church 500 IMMANUEL ROAD PFLUGERVILLE, TX 78660	74-1464779	501(C)(3)	6,720				General Charitable Operations
Immanuel Lutheran Church School 214 W 5TH ST WASHINGTON, MO 63090	43-0703647	501(C)(3)	16,100				Education

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IMPACT AUSTIN FOUNDATION PO BOX 28148 AUSTIN, TX 78755	56-2367666	501(C)(3)	11,969				Education
Impact United Methodist Church PO BOX 11154 ATLANTA, GA 30310	26-0765967	501(C)(3)	8,498				Education

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Imran Khan Cancer Appeal Inc 4 Forest Park Dr Farmington, CT 06032	13-3626299	501(C)(3)	10,610				General Charitable Operations
In Touch Ministries Inc PO BOX 7900 ATLANTA, GA 30357	58-1495310	501(C)(3)	10,220				General Charitable Operations

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INDIA DEVELOPMENT AND RELIEF FUND INC USA 5821 Mossrock Dr North Bethesda, MD 20852	52-1555563	501(C)(3)	18,163				General Charitable Operations
India Literacy Project PO Box 361143 Milpitas, CA 95035	36-3779020	501(C)(3)	8,209				General Charitable Operations

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INDIA LYMPHEDEMA FOUNDATION 1029 OCEAN VIEW AVE DALY CITY, CA 94014	81-1378659	501(C)(3)	18,000				General Charitable Operations
Indiana University Foundation PO Box 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	7,340				General Charitable Operations

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InFaith Community Foundation 625 Fourth Avenue South Minneapolis, MN 55415	41-1802412	501(C)(3)	16,923				General Charitable Operations
Injured Marine Semper Fi Fund BOX 555193 CAMP PENDLETON, CA 92010	26-0086305	501(C)(3)	11,758				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Innovations for Poverty Action 101 Whitney Avenue New Haven, CT 06510	06-1660068	501(C)(3)	19,250				General Charitable Operations
InspirASIAN PO Box 2694 San Ramon, CA 94583	94-3053602	501(C)(3)	16,743				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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In-Sync Exotics Inc 3430 Skyview Dr Wylie, TX 75098	31-1726497	501(C)(3)	5,540				General Charitable Operations
International Academy Williamson County 2555 N Interstate 35 Round Rock, TX 78664	27-0822902	501(C)(3)	28,317				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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International Association for Human Values 2401 15th Street NW Washington, DC 20009	52-2178069	501(C)(3)	8,962				General Charitable Operations
International Church of the Four Square Gospel 7825 Oak Hill Rd Evansville, IN 47725	26-0056972	501(C)(3)	5,458				General Charitable Operations

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International Justice Mission PO Box 58147 Washington, DC 20037	54-1722887	501(C)(3)	33,055				General Charitable Operations
International Medical Corps 12400 Wilshire Blvd Los Angeles, CA 90025	95-3949646	501(C)(3)	10,030				General Charitable Operations

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International Rescue Committee Inc 122 E 42nd St New York, NY 10168	13-5660870	501(C)(3)	72,067				General Charitable Operations
International Society for Krishna Consciousness of Silicon Valley 1965 Latham Street Mountain View, CA 94040	77-0463781	501(C)(3)	7,450				General Charitable Operations

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Inter-Tribal Council of AtT Employees PO Box 123 High Bridge, NJ 08829	58-2152314	501(C)(3)	8,177				General Charitable Operations
InterVarsity Christian FellowshipUSA PO Box 7895 Madison, WI 53707	36-2171714	501(C)(3)	5,919				General Charitable Operations

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Iolani School 563 KAMOKU ST HONOLULU, HI 96826	99-0073502	501(C)(3)	7,000				Education
Iptay PO BOX 1529 CLEMSON, SC 29633	46-5666637	501(C)(3)	12,568				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Islamic Center of Brushy Creek 1950 BRUSHY CREEK RD CEDAR PARK, TX 78613	22-3970054	501(C)(3)	13,400				General Charitable Operations
Islamic Center of Round Rock 1951 HAMPTON LN ROUND ROCK, TX 78664	35-2220327	501(C)(3)	14,500				General Charitable Operations

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Islamic Relief USA 3655 Wheeler Avenue Alexandria, VA 22304	95-4453134	501(C)(3)	71,205				General Charitable Operations
Ithaca College 1 Hall Ithaca, NY 14850	15-0532204	501(C)(3)	5,425				General Charitable Operations

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Jacksonville Church of Christ Inc 6118 POWDEN JACKSONVILLE, FL 32216	59-3017790	501(C)(3)	7,000				General Charitable Operations
Jagadguru Kripaluji Yog 7405 Stoney Point Dr Plano, TX 75025	26-3490578	501(C)(3)	10,250				General Charitable Operations

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JDRF International 26 Broadway New York, NY 10004	23-1907729	501(C)(3)	73,105				General Charitable Operations
Jeremiah Program 615 1st Avenue NE Minneapolis, MN 55413	41-1801834	501(C)(3)	5,250				General Charitable Operations

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Jesuit College Preparatory School of Dallas Inc 12345 INWOOD RD DALLAS, TX 75244	75-1016663	501(C)(3)	18,581				Education
Jesuit High School 9000 SW BEAVHILLS HWY PORTLAND, OR 97225	93-0448866	501(C)(3)	5,320				Education

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Jewish Community Association of Austin 7300 Hart Ln Austin, TX 78731	74-1469465	501(C)(3)	8,504				General Charitable Operations
Jewish Congregation of Denton 1887 TIMBER CREEK RD FLOWER MOUND, TX 75028	75-4198050	501(C)(3)	10,096				General Charitable Operations

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JEWISH FAMILY CHILDREN'S SERVICES OF NORTHERN NEW JERSEY INC 1485 Teaneck Road Teaneck, NJ 07666	22-2223109	501(C)(3)	5,780				General Charitable Operations
Jim The Rookie Morris Foundation 317 Sidney Baker St Suite 400 Kerrville, TX 78028	47-5049007	501(C)(3)	5,370				General Charitable Operations

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John G Shedd Aquarium 1200 S Lake Shore Drive Chicago, IL 60605	36-2167918	501(C)(3)	5,225				General Charitable Operations
Johns Creek Baptist Church 6910 McGinnis Fry Rd Alpharetta, GA 30005	58-0838628	501(C)(3)	8,020				General Charitable Operations

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Johns Creek United Methodist Church 11180 Medlock Bridge Rd Johns Creek, GA 30097	58-1661802	501(C)(3)	8,146				General Charitable Operations
Johnson Ferry Baptist Church 955 Johnson Ferry Rd Marietta, GA 30068	58-1450748	501(C)(3)	29,886				General Charitable Operations

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Journey Bible Fellowship Inc 3429 JOURNEY PKWY LEANDER, TX 78641	01-0709739	501(C)(3)	7,315				General Charitable Operations
Joy Church International 10085 LEBANON RD MOUNT JULIET, TN 37122	62-1674540	501(C)(3)	6,006				General Charitable Operations

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Joyce Meyer Ministries Inc 700 Grace Parkway Fenton, MO 63026	43-1382734	501(C)(3)	7,871				General Charitable Operations
Jsaw 7385 Bush Lake Rd Edina, MN 55439	35-2231614	501(C)(3)	18,000				General Charitable Operations

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Junior Achievement 17339 N Outer 40 Rd Chesterfield, MO 63005	43-0652112	501(C)(3)	13,354				General Charitable Operations
Junior Achievement 275 Northside Dr NW Atlanta, GA 30314	58-0598050	501(C)(3)	7,279				General Charitable Operations

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Junior Achievement of Dallas Inc 1201 Executive Drive West Richardson, TX 75081	75-0881589	501(C)(3)	16,239				General Charitable Operations
Junior Achievement of New York Inc 420 Lexington Avenue New York, NY 10170	13-3031828	501(C)(3)	7,086				General Charitable Operations

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Junior League of Austin 5416 PARKCREST DR STE 100 AUSTIN, TX 78731	74-1168918	501(C)(3)	7,306				General Charitable Operations
Junior Volleyball Association of Austin 425 WOODWARD ST AUSTIN, TX 78704	74-2614373	501(C)(3)	54,453				General Charitable Operations

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K9s For Warriors 114 Camp K9 Road Ponte Vedra, FL 32081	27-5219467	501(C)(3)	7,742				General Charitable Operations
Kalispell Aquatic Team Swim Club PO BOX 11 KALISPELL, MT 59903	81-0453362	501(C)(3)	7,575				General Charitable Operations

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KALISPELL YOUTH SOFTBALL ASSOCIATION PO BOX 9892 KALISPELL, MT 59904	46-3467987	501(C)(3)	5,555				General Charitable Operations
Kansas State University Foundation 1800 Kimball Ave MANHATTAN, KS 66502	48-0667209	501(C)(3)	7,494				General Charitable Operations

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Kappa Alpha Psi Foundation of Metropolitan Baltimore Inc 1207 EUTAW PL BALTIMORE, MD 21217	52-1944540	501(C)(3)	18,174				General Charitable Operations
Katonah Museum of Art Inc 134 JAY ST KATONAH, NY 10536	13-6161548	501(C)(3)	12,500				General Charitable Operations

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Kensington Community Church 1825 E Square Lake Rd Troy, MI 48085	38-2938448	501(C)(3)	6,134				General Charitable Operations
Kid Care International Inc 55919 RIVERDALE DR ELKHART, IN 46514	90-0500544	501(C)(3)	8,920				General Charitable Operations

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Kid Net Foundation P O Box 140085 Dallas, TX 75214	75-2389331	501(C)(3)	5,851				General Charitable Operations
Kids In Crisis Inc One Salem St Cos Cob, CT 06807	06-1027885	501(C)(3)	15,500				General Charitable Operations

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Kieve-Wavus Education Inc PO Box 169 Nobleboro, ME 04555	23-7352599	501(C)(3)	6,100				Education
King of Kings Lutheran Church 17000 SMYERS LN ROUND ROCK, TX 78681	74-2135836	501(C)(3)	29,683				General Charitable Operations

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Kings Kids International Inc PO BOX 491595 LAWRENCEVILLE, GA 30049	81-0851655	501(C)(3)	10,350				General Charitable Operations
Kipp Austin Public Schools Inc 8509 Fm 969 Ste 513 Austin, TX 78724	01-0639602	501(C)(3)	5,600				Education

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Kiva Microfunds 875 Howard Street San Francisco, CA 94103	71-0992446	501(C)(3)	5,134				General Charitable Operations
Know Thyself As Soul Foundation Southwest PO BOX 194 VAIL, AZ 85641	94-3280269	501(C)(3)	5,413				General Charitable Operations

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KQED Inc 2601 Mariposa St San Francisco, CA 94110	94-1241309	501(C)(3)	16,905				General Charitable Operations
Kraddick Foundation dba Kidd's Kids 220 E Las Colinas Blvd Las Colinas, TX 75039	75-2577436	501(C)(3)	5,491				Education

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Kuow-Puget Sound Public Radio 4518 University Way NE Seattle, WA 98105	91-2079402	501(C)(3)	5,209				General Charitable Operations
Lafayette Partners in Education PO BOX 923 LAFAYETTE, CA 94549	94-2699518	501(C)(3)	17,963				Education

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Lake Highland Preparatory School Inc 901 HIGHLAND AVE ORLANDO, FL 32803	59-0624431	501(C)(3)	10,100				Education
Lake Oswego School Dist Foundation Inc PO BOX 70 LAKE OSWEGO, OR 97034	94-3028590	501(C)(3)	8,000				Education

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Lake Pointe Baptist Church 701 E INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501(C)(3)	58,181				General Charitable Operations
Lakehill Preparatory School 2720 HILLSIDE DR DALLAS, TX 75214	75-1366180	501(C)(3)	5,521				Education

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Lakewood Church 3700 SOUTHWEST FWY HOUSTON, TX 77027	74-6066273	501(C)(3)	6,183				General Charitable Operations
Lambda Legal Defense and Education Fund Inc 120 Wall St New York, NY 10005	23-7395681	501(C)(3)	8,600				Education

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Lancaster Bible College 901 Eden Rd Lancaster, PA 17601	23-1484178	501(C)(3)	10,000				Education
Las Lomitas Education Foundation PO Box 7282 Menlo Park, CA 94026	94-2952818	501(C)(3)	10,400				Education

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Latter-Day Saint Charities 50 E NORTH TEMPLE ST SALT LAKE CITY, UT 84150	87-0555261	501(C)(3)	16,911				General Charitable Operations
LaunchAbility 801 E PLANO PKWY STE 125 PLANO, TX 75074	75-1189353	501(C)(3)	8,280				General Charitable Operations

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Lawndale Baptist Church 3505 LAWDALE DR GREENSBORO, NC 27408	58-0732040	501(C)(3)	7,028				General Charitable Operations
Le Bonheur Childrens Hospital Foundation 850 POPLAR AVENUE BLD 2 MEMPHIS, TN 38105	62-1872938	501(C)(3)	5,283				Health

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LEAGUE at ATT 628 Matthew Place Richardson, TX 75081	59-3397155	501(C)(3)	17,317				General Charitable Operations
LEANDER SPARTANS TRACK CLUB 1207 RUTHERFORD DR LEANDER, TX 78641	90-0924928	501(C)(3)	10,200				Sport Education

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Lebanese American University 15 Roszel Road New York, NY 11377	98-6001269	501(C)(3)	10,240				Education
Lesbian and Gay Community Services Center Inc 208 West 13th St New York, NY 10011	13-3217805	501(C)(3)	32,000				General Charitable Operations

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LeTourneau University 2100 S Mobberly Longview, TX 75602	75-1081109	501(C)(3)	11,010				Education
Liberty Church Incorporated 1285 COBB PKWY N MARIETTA, GA 30062	58-1690568	501(C)(3)	7,000				General Charitable Operations

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Life Connection Church 3109 E OLD SETTLERS BLVD ROUND ROCK, TX 78665	74-2227310	501(C)(3)	8,400				General Charitable Operations
Life For Relief and Development Inc 17300 W 10 Mile Rd Southfield, MI 48075	95-4402149	501(C)(3)	6,190				Disaster relief

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Life If Full of Choices Inc 1210 MARILYN JAYNE DR ROCKWALL, TX 75087	32-0170583	501(C)(3)	7,000				General Charitable Operations
Lifeworks 3700 South 1st Street Austin, TX 78704	74-2137189	501(C)(3)	46,169				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Lighthouse for Humanity 11 Mountain Ave Bloomfield, CT 06002	46-1424902	501(C)(3)	6,000				General Charitable Operations
Lighthouse for the Blind of Houston 3602 W DALLAS ST HOUSTON, TX 77019	74-1146781	501(C)(3)	5,314				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Lima Company Memorial 2561 JADE CT GROVE CITY, OH 43123	20-8641779	501(C)(3)	16,395				General Charitable Operations
Little Angels Service Dogs PO BOX 219 JAMUL, CA 91935	27-3515067	501(C)(3)	7,750				Animal care

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Live Oak Education Foundation 5151 Sherwood Way San Ramon, CA 94582	14-2001348	501(C)(3)	5,930				Education
Living Into the Future Foundation 1225 W 190TH ST GARDENA, CA 90248	33-0718915	501(C)(3)	8,800				General Charitable Operations

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Living Savior Lutheran Church 5500 OX RD FAIRFAX STA, VA 22039	54-1261208	501(C)(3)	8,196				General Charitable Operations
Loaves and Fishes Community Services 1871 High Grove Lane Naperville, IL 60540	36-3786777	501(C)(3)	7,694				General Charitable Operations

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Loma Verde Foundation 399 ALAMEDA DE LA LOMA NOVATO, CA 94949	81-4221015	501(C)(3)	6,000				General Charitable Operations
Lord of Life Lutheran Church 3801 S Panther Creek Dr The Woodlands, TX 77381	74-1724070	501(C)(3)	8,300				General Charitable Operations

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Los Altos Educational Foundation PO Box 98 Los Altos, CA 94023	94-2862793	501(C)(3)	34,350				General Charitable Operations
Los Gatos Education Foundation 17010 Roberts Rd Los Gatos, CA 95032	94-2874929	501(C)(3)	7,050				General Charitable Operations

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Louis J Acompora Memorial Foundation PO BOX 767 NORTHPORT, NY 11768	11-3539342	501(C)(3)	6,808				General Charitable Operations
Love Without Boundaries Foundation 3600 NW 138th St Suite 102 Oklahoma City, OK 73134	06-1710161	501(C)(3)	5,414				General Charitable Operations

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Lovejoy Leopards Inc 2350 ESTATES PKWY LUCAS, TX 75002	20-5361354	501(C)(3)	6,930				General Charitable Operations
LSU Foundation 3796 Nicholson Dr Baton rouge, LA 70802	72-6020969	501(C)(3)	5,574				General Charitable Operations

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Lubbock Area United Way 1655 Main St Suite 101 Lubbock, TX 79401	75-0961812	501(C)(3)	12,325				General Charitable Operations
Lunch Break PO Box 2215 Red Bank, NJ 07701	22-2440028	501(C)(3)	5,099				General Charitable Operations

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Lupus Foundation of America Inc 2121 K ST NW STE 200 WASHINGTON, DC 20037	43-1131436	501(C)(3)	9,912				General Charitable Operations
Lutheran Church of the Atonement 601 E OLD SHAKOPEE RD BLOOMINGTON, MN 55420	41-6008875	501(C)(3)	11,361				General Charitable Operations

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Lutheran Inter City Network 1504 JOHNSON ST HOUSTON, TX 77007	76-0683235	501(C)(3)	6,200				General Charitable Operations
Lutheran World Relief Inc PO Box 17061 Baltimore, MD 21297	13-2574963	501(C)(3)	14,095				General Charitable Operations

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Lynbrook Instrumental Music Boosters 1280 JOHNSON AVE SAN JOSE, CA 95129	77-0201441	501(C)(3)	6,600				General Charitable Operations
Made Foundation 332 SOUTH MICHIGAN CHICAGO, IL 60604	36-4446536	501(C)(3)	5,210				General Charitable Operations

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Magic Sports 2913 STONECREEK DR ROUND ROCK, TX 78681	30-0413742	501(C)(3)	9,576				General Charitable Operations
Make-A-Wish Foundation of America 4742 N 24th Street Phoenix, AZ 85016	86-0481941	501(C)(3)	23,621				General Charitable Operations

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Make-A-Wish Foundation of Central and South Texas Inc 2224 Walsh Tarlton Ln Austin, TX 78746	74-2357788	501(C)(3)	54,554				General Charitable Operations
Make-A-Wish Foundation of Georgia 1775 The Exchange SE Atlanta, GA 30339	58-2146828	501(C)(3)	5,699				General Charitable Operations

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Make-A-Wish Foundation of North Texas 6655 Deseo Irving, TX 75039	75-1889666	501(C)(3)	19,772				General Charitable Operations
Manatee County Y 1023 Manatee Ave West Bradenton, FL 34205	59-1626905	501(C)(3)	10,000				General Charitable Operations

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Manos De Cristo Inc 4911 Harmon Avenue Austin, TX 78751	74-2511974	501(C)(3)	7,120				General Charitable Operations
Marc Lustgarten Pancreatic Cancer Foundation 415 Crossways Park Dr Woodbury, NY 11797	31-1611837	501(C)(3)	8,313				Health

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March of Dimes Foundation 1275 Mamaroneck Ave White Plains, NY 10605	13-1846366	501(C)(3)	17,358				Health
Marin School of the Arts 625 Arthur Street Novato, CA 94947	51-0490730	501(C)(3)	5,450				Art -Education

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MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	20-3021444	501(C)(3)	10,716				General Charitable Operations
Marymount School of New York 1026 5TH AVE NEW YORK, NY 10028	13-1632500	501(C)(3)	10,000				Education

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Massachusetts General Hospital 125 Nashua Street Boston, MA 02114	04-1564655	501(C)(3)	6,631				Health
MASSACHUSETTS INSTITUTE OF TECH 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 02125	04-2103594	501(C)(3)	10,345				Education

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McCombs School of Business Foundation 2100 SPEEDWAY STOP B6000 AUSTIN, TX 78712	75-1589151	501(C)(3)	5,350				Education
Meals on Wheels America 1550 Crystal Drive Suite 1004 Arlington, VA 22202	23-7447812	501(C)(3)	7,256				General Charitable Operations

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Meals on Wheels And More 3227 E 5th St Austin, TX 78702	23-7202594	501(C)(3)	31,126				General Charitable Operations
MEALS ON WHEELS COLLIN COUNTY 600 N TENNESSEE ST MCKINNEY, TX 75069	75-1544507	501(C)(3)	6,900				General Charitable Operations

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Members of Churches of Christ for Scouting 401 Cypress St Suite 406 Abilene, TX 79601	75-2215268	501(C)(3)	6,000				General Charitable Operations
Memorial Sloan Kettering Cancer Center 1275 York Ave New York, NY 10065	91-2154267	501(C)(3)	5,483				health

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Memorial Sloan Kettering Cancer Center 1275 York Avenue New York, NY 10065	13-1924236	501(C)(3)	12,918				Health
Menlo Park-Atherton Education Foundation 181 ENCINAL AVE ATHERTON, CA 94027	94-2871701	501(C)(3)	6,510				education

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Mercer County Civic Foundation PO BOX 439 CELINA, OH 45822	34-6539139	501(C)(3)	14,000				General Charitable Operations
Mercury One Inc PO Box 140489 Irving, TX 75014	45-3929881	501(C)(3)	7,784				General Charitable Operations

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Mercy Corps 45 SW Ankeny Street Portland, OR 97204	91-1148123	501(C)(3)	16,258				General Charitable Operations
Mercy Ships International PO Box 2020 Garden Valley, TX 75771	75-2685233	501(C)(3)	9,159				General Charitable Operations

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METRO UNITED WAY INC PO Box 4488 Louisville, KY 40204	61-0444680	501(C)(3)	21,651				General Charitable Operations
Mi Escuelita Preschool Inc PO Box 191487 Dallas, TX 75219	75-1728505	501(C)(3)	16,558				General Charitable Operations

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Michael J Fox Foundation for Parkinsons Research PO BOX 4777 NEW YORK, NY 10163	13-4141945	501(C)(3)	25,067				General Charitable Operations
Michigan State University Spartan Way East Lansing, MI 48824	38-6005984	501(C)(3)	17,079				Education

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Midwest Food Bank NFP 2031 Warehouse Rd Normal, IL 61761	41-2120170	501(C)(3)	7,759				General Charitable Operations
Mikey's Way Foundation 2228 Black Rock Turnpike Suite 311 Fairfield, CT 06825	20-3825973	501(C)(3)	10,000				General Charitable Operations

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Mile High United Way Inc 711 Park Avenue West Denver, CO 80205	84-0404235	501(C)(3)	25,565				General Charitable Operations
MILL VALLEY SCHOOLS COMMUNITY FOUNDATION dba Kiddo 409 Sycamore Avenue Mill Valley, CA 94941	94-2848305	501(C)(3)	6,950				General Charitable Operations

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Millennium Relief and Development Services Inc 5233 Bellaire Blvde Bellaire, TX 77401	76-0574590	501(C)(3)	8,008				General Charitable Operations
Minnies Food Pantry Inc 3033 W Parker Rd Plano, TX 75023	27-2363211	501(C)(3)	9,877				General Charitable Operations

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Miracle Foundation 1506 West Sixth Street Austin, TX 78703	74-2989580	501(C)(3)	8,684				General Charitable Operations
Misericordia Home 6300 North Ridge Ave Chicago, IL 60660	36-2170153	501(C)(3)	5,317				General Charitable Operations

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Mission of Our Lady of Mercy 1140 W Jackson Blvd Chicago, IL 60607	36-2171726	501(C)(3)	5,189				General Charitable Operations
Mission Possible Austin Inc PO BOX 142076 AUSTIN, TX 78714	74-2719054	501(C)(3)	5,508				General Charitable Operations

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MJS ARMY FOUNDATION FIGHTING ALS 8704 SEA ASH CIR ROUND ROCK, TX 78681	45-4892778	501(C)(3)	8,206				General Charitable Operations
Mobile Loaves Fishes Inc 903 S Capital of Texas Hwy Austin, TX 78746	74-2956081	501(C)(3)	50,002				General Charitable Operations

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Montessori for All Inc 5100 PECAN BROOK DR AUSTIN, TX 78724	45-4908911	501(C)(3)	14,056				General Charitable Operations
MONTESSORI NETWORK 6936 S HERMITAGE AVE CHICAGO, IL 60636	27-2803775	501(C)(3)	5,520				General Charitable Operations

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Mosaic Church Austin 12675 Research Blvd Austin, TX 78759	20-8089896	501(C)(3)	8,985				General Charitable Operations
Mountain View Educational Foundation 750A SAN PIERRE WAY MOUNTAIN VIEW, CA 94043	77-0006770	501(C)(3)	6,296				Education

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Mountain View Los Altos High School Foundation PO Box 1146 Los Altos, CA 94023	94-2848246	501(C)(3)	22,050				Education
Movember Foundation PO Box 1595 Culver City, CA 90232	77-0714052	501(C)(3)	29,381				Education

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MT ASHLAND ASSOCIATION PO Box 220 Ashland, OR 97520	93-1090285	501(C)(3)	11,515				General Charitable Operations
MT Bethel United Methodist Church and Academy 4385 Lower Roswell Road Marietta, GA 30068	58-6106043	501(C)(3)	6,138				General Charitable Operations

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MT Pisgah United Methodist Church 9820 NESBIT FERRY RD ALPHARETTA, GA 30022	58-1457408	501(C)(3)	8,937				General Charitable Operations
Multiple Myeloma Research Foundation Inc 383 Main Avenue Norwalk, CT 06851	06-1504413	501(C)(3)	8,347				General Charitable Operations

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Muscular Dystrophy Association 222 S Riverside Plaza Chicago, IL 60606	13-1665552	501(C)(3)	5,950				Health
Must Ministries Inc PO BOX 1717 MARIETTA, GA 30061	58-2034725	501(C)(3)	8,457				General Charitable Operations

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My Fathers House International Inc PO BOX 20673 ROANOKE, VA 24018	34-2003169	501(C)(3)	9,975				General Charitable Operations
Nasher Sculpture Center 2001 Flora Street Dallas, TX 75201	02-0601628	501(C)(3)	9,045				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nashville Kangaroos Inc 545 Brewer Drive Nashville, TN 37211	62-1720322	501(C)(3)	15,400				General Charitable Operations
National Boy Scouts of America Council 1325 W Walnut Hill Irving, TX 75038	22-1576300	501(C)(3)	12,948				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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National Brain Tumor Society Inc 55 Chapel Street Newton, MA 02458	04-3068130	501(C)(3)	22,707				General Charitable Operations
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC 11625 Rainwater Drive Alpharetta, GA 30009	58-1493949	501(C)(3)	18,400				General Charitable Operations

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National Junior Basketball 721 E BALL RAOD STE 101 ANAHEIM, CA 92805	33-0184671	501(C)(3)	29,000				General Charitable Operations
National Kidney Foundation Inc 30 E 33rd Street New York, NY 10016	13-1673104	501(C)(3)	12,007				Health

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National Multiple Sclerosis Society 733 Third Avenue New York, NY 10017	13-5661935	501(C)(3)	101,863				Health
National Multiple Sclerosis Society South Central Chapter 8111 N Stadium Dr Houston, TX 77054	74-1266225	501(C)(3)	10,437				health

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NATIONAL PADDLING COMMITTEE dba USA CanoeKayak 503 Sophia St Ste100 Fredericksburg, VA 22401	36-3332979	501(C)(3)	19,800				Environment
National Public Radio Inc 1111 North Capitol St NE Washington, DC 20002	52-0907625	501(C)(3)	6,007				General Charitable Operations

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National Society of High School Scholars Foundation Inc 1936 N DRUID HILLS RD NE STE C BROOKHAVEN, GA 30319	20-0137021	501(C)(3)	7,500				Education
Natural Resources Defense Council Inc 40 WEST 20TH ST NEW YORK, NY 10011	13-2654926	501(C)(3)	15,647				Environment

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Nature Conservancy 4245 FAIRFAX DR STE 100 ARLINGTON, VA 22203	90-0248331	501(C)(3)	15,490				Environment
Nature Conservancy Inc 4245 N Fairfax Dr Arlington, VA 22203	53-0242652	501(C)(3)	8,753				Environment

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New Choir PO BOX 2786 SANTA CLARA, CA 95055	75-3002893	501(C)(3)	14,340				General Charitable Operations
New Hope First Baptist Church 200 W NEW HOPE DR CEDAR PARK, TX 78613	74-2369619	501(C)(3)	11,960				General Charitable Operations

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New Life Symphony Orchestra PO Box 12622 Dallas, TX 75225	22-3880282	501(C)(3)	10,727				General Charitable Operations
New World United Methodist Church 5134 Northwest Hwy Garland, TX 75043	75-1307349	501(C)(3)	6,696				General Charitable Operations

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New York Public Radio 160 Varick Street New York, NY 10013	13-3015230	501(C)(3)	7,088				General Charitable Operations
Nexus Recovery Center Incorporated 8733 La Prada Dr Dallas, TX 75228	23-7169388	501(C)(3)	7,734				General Charitable Operations

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Niall Mellon Townships InitiativeLtd 6 E ST SE WASHINGTON, DC 20003	20-8689241	501(C)(3)	34,902				General Charitable Operations
Nicaragua Resource Network Inc 16162 CAREY RD WESTFIELD, IN 46074	42-1748310	501(C)(3)	7,680				General Charitable Operations

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North America Telugu Society Inc PO BOX 452 LEDGEWOOD, NJ 07852	26-4194139	501(C)(3)	10,500				General Charitable Operations
North Austin Crossroads Community Church PO BOX 270122 AUSTIN, TX 78727	26-0395449	501(C)(3)	6,900				General Charitable Operations

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North Fulton Community Charities Inc 11270 Elkins Road Roswell, GA 30076	58-1521088	501(C)(3)	5,316				General Charitable Operations
North Metro First Baptist Church 1026 OLD PEACHTREE RD LAWRENCEVILLE, GA 30043	58-1334062	501(C)(3)	10,644				General Charitable Operations

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North Point Ministries Foundation Inc 4350 N POINT PKWY ALPHARETTA, GA 30022	20-5420008	501(C)(3)	90,595				General Charitable Operations
North Shore Animal League America Inc 16 Lewyt Street Port Washington, NY 11050	11-1666852	501(C)(3)	7,745				Animal care

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NORTH TEXAS AREA UNITED WAY INC Po Box 660 Wichita Falls, TX 76307	75-0950126	501(C)(3)	5,793				General Charitable Operations
North Texas Food Bank 4500 S Cockrell Hill Rd Dallas, TX 75236	75-1785357	501(C)(3)	126,016				General Charitable Operations

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North Texas Public Broadcasting Inc 3000 Harry Hines Blvd Dallas, TX 75201	75-2084961	501(C)(3)	15,658				General Charitable Operations
Northeast Christian of Jefferson CO Inc 9900 BROWNSBORO RD LOUISVILLE, KY 40241	61-0941327	501(C)(3)	5,271				General Charitable Operations

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Northeast Hurricanes 16 INDUSTRIAL WAY SALEM, NH 03079	27-1071498	501(C)(3)	12,000				Disaster relief
NORTHERN CALIFORNIA CHINESE CHORUS ALLIANCE 5212 SILVER ACRES CT SAN JOSE, CA 95138	81-1553366	501(C)(3)	6,000				General Charitable Operations

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Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	36-3203648	501(C)(3)	16,714				General Charitable Operations
Northern Westchester Hospital Association 400 E Main Street Mount Kisco, NY 10549	13-1740118	501(C)(3)	15,000				General Charitable Operations

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Northridge Church 49555 N Territorial Rd Plymouth, MI 48170	38-1415416	501(C)(3)	8,931				General Charitable Operations
NORTHVIEW CHURCH OF CHRIST INC 1000 NORTHFIELD COURT STE 190-200 ROSWELL, GA 30076	25-1920693	501(C)(3)	12,900				General Charitable Operations

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Northwest Bible Church 8505 DOUGLAS AVE DALLAS, TX 75225	75-0964577	501(C)(3)	17,146				General Charitable Operations
NORTHWEST CHRISTIAN UNIVERSITY 828 EAST 11TH AVENUE EUGENE, OR 97401	93-0433696	501(C)(3)	12,800				General Charitable Operations

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Northwestern Memorial Healthcare 750 NORTH LAKE SHORE DR CHICAGO, IL 60611	36-3155315	501(C)(3)	10,100				Health
Northwestern University 633 Clark St Evanston, IL 60208	36-2167817	501(C)(3)	12,586				Education

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Notre Dame High School - San Jose 596 S 2ND St San Jose, CA 95112	94-1275235	501(C)(3)	12,942				Education
Npr Foundation 1111 North Capitol St NE Washington, DC 20002	52-1795789	501(C)(3)	5,907				General Charitable Operations

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NRA Civil Rights Defense Fund 11250 Waples Mill Rd Fairfax, VA 22030	52-1136665	501(C)(3)	5,051				Environment
Nriva Inc PO Box no 410843 St Louis, MO 63141	26-1923816	501(C)(3)	5,100				General Charitable Operations

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O A K R I D G E Ministries Inc PO BOX 542 FLORENCE, TX 76527	43-2019586	501(C)(3)	6,460				General Charitable Operations
Oak Cliff Bible Fellowship 1808 W CAMP WISDOM RD DALLAS, TX 75232	75-1548305	501(C)(3)	8,297				General Charitable Operations

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Oakwood Baptist Church 2154 Loop 337 New Braunfels, TX 78130	74-2252462	501(C)(3)	9,030				General Charitable Operations
OAR - Offender Aid and Restoration of Arlington Alexandria and Falls Church 1400 N Uhle St Arlington, VA 22201	54-1024562	501(C)(3)	11,000				General Charitable Operations

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Oasis Center Inc 1704 Charlotte Avenue Nashville, TN 37203	62-0968273	501(C)(3)	6,020				General Charitable Operations
OASIS ORGANIZATION OF ASIAN INDIANS AT ATT INC 7457 SOMERSET AVE CLAYTON, MO 63105	27-4396858	501(C)(3)	6,297				General Charitable Operations

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Ohio State University Foundation 1480 W LANE AVE COLUMBUS, OH 43221	31-1145986	501(C)(3)	5,648				Education
Oklahoma Christian University Inc PO Box 11000 Oklahoma City, OK 73136	73-0555460	501(C)(3)	9,000				Education

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Oklahoma State University Foundation PO Box 1749 Stillwater, OK 74076	73-6097060	501(C)(3)	12,382				Education
OKLAHOMA WOMEN IN TECHNOLOGY INCORPORATED 16020 PROMONTORY RD EDMOND, OK 73013	81-2211050	501(C)(3)	5,050				Education

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Old Greenwich Presbyterian Church 17 Greenwich Church Rd Stewartsville, NJ 08886	22-1613653	501(C)(3)	13,020				General Charitable Operations
One Church 2400 STATE HWY 121 PLANO, TX 75025	51-0647574	501(C)(3)	40,997				General Charitable Operations

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OneStar Foundation 9011 Mountain Ridge Drive Austin, TX 78759	20-0166368	501(C)(3)	61,529				General Charitable Operations
Open Hand Atlanta Inc 181 Armour Drive NE Atlanta, GA 30324	58-1816778	501(C)(3)	5,918				General Charitable Operations

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Operation Celebration Inc 8500 TEEL PKWY FRISCO, TX 75034	91-2192284	501(C)(3)	5,840				General Charitable Operations
Operation Food Search Inc 1644 LOTSIE BOULEVARD ST LOUIS, MO 63132	43-1241854	501(C)(3)	6,428				General Charitable Operations

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Operation Homefront Inc 1355 Central Parkway South San Antonio, TX 78232	32-0033325	501(C)(3)	9,328				General Charitable Operations
Operation Kindness of Garland 3201 Earhart Drive Carrollton, TX 75006	75-1553350	501(C)(3)	16,652				General Charitable Operations

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Operation Underground Railroad Inc 700 North Valley Street Ste B Anaheim, CA 92801	46-3614979	501(C)(3)	5,370				General Charitable Operations
Orange County's United Way 18012 Irvine, CA 92614	33-0047994	501(C)(3)	17,217				General Charitable Operations

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Oregon Food Bank Inc 7900 NE 33rd Drive Portland, OR 97211	93-0785786	501(C)(3)	17,838				General Charitable Operations
Oregon Humane Society 1067 NE Columbia Blvd Portland, OR 97211	93-0386880	501(C)(3)	11,585				General Charitable Operations

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Oregon Public Broadcasting 7140 SW Macadam Ave Portland, OR 97219	93-0814638	501(C)(3)	10,165				General Charitable Operations
Orenda Education 2951 Williams Dr Georgetown, TX 78628	74-2774612	501(C)(3)	66,671				Education

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Osage-Forest of Peace 141 Monastery Road Sand Springs, OK 74063	26-1905185	501(C)(3)	7,292				General Charitable Operations
Our Lady of Angels Catholic Church 1914 RIDGEVIEW DR ALLEN, TX 75013	75-2918717	501(C)(3)	5,238				General Charitable Operations

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Our Lady of the Assumption Catholic School 1320 HEARST DR NE BROOKHAVEN, GA 30319	58-6003076	501(C)(3)	11,055				General Charitable Operations
Our Savior Lutheran Church 1513 E YAGER LN AUSTIN, TX 78753	74-6202655	501(C)(3)	6,000				General Charitable Operations

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Our Savior Lutheran Church 3003 HORIZON RD ROCKWALL, TX 75032	75-6208664	501(C)(3)	6,090				General Charitable Operations
Out Youth Austin 909 E 49 1/2 St Austin, TX 78751	74-2732971	501(C)(3)	6,260				General Charitable Operations

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Outdoor Association for Texas Heroes Inc 27314 PINEY RANCH LANE KATY, TX 77494	46-4625678	501(C)(3)	5,250				General Charitable Operations
Outreach International 129 W Lexington Avenue Independence, MO 64050	43-1164177	501(C)(3)	5,355				General Charitable Operations

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Ovarian Cancer Research Fund Alliance Inc 14 Pennsylvania Plaza New York, NY 10122	13-3806788	501(C)(3)	6,519				Health
Overseas Volunteer for A Better India Inc 1410 GARDENIA ST IRVING, TX 75063	46-3380832	501(C)(3)	12,160				General Charitable Operations

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Oxfam-America Inc 226 Causeway Street 5th Floor Boston, MA 02114	23-7069110	501(C)(3)	13,824				General Charitable Operations
Oxygen Employee Resource Group Inc 6115 Lenox Park Cir NE Atlanta, GA 30319	27-4469878	501(C)(3)	5,882				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALO ALTO PARTNERS IN EDUCATION P O Box 1557 Palo Alto, CA 94302	77-0186364	501(C)(3)	28,800				General Charitable Operations
PAN MASSACHUSETTS CHALLENGE TRUST 77 Fourth Ave Needham, MA 02494	04-2746912	501(C)(3)	132,137				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pancreatic Cancer Action Network Inc 1500 Rosecrans Ave Manhattan Beach, CA 90266	33-0841281	501(C)(3)	16,636				Health
Paramount Theatre for the Performing Arts Inc PO BOX 1566 AUSTIN, TX 78767	74-1774711	501(C)(3)	13,064				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Parish Episcopal School 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501(C)(3)	6,032				General Charitable Operations
PARKLAND FOUNDATION 1341 W Mockingbird Ln Dallas, TX 75247	75-2089180	501(C)(3)	10,481				General Charitable Operations

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Partnerships for Austin Children in Crisis PO Box 204444 Austin, TX 78720	43-2004770	501(C)(3)	8,750				General Charitable Operations
Passion City Church Inc PO Box 14145 Atlanta, GA 30324	27-1721038	501(C)(3)	8,320				General Charitable Operations

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PAWS CHICAGO 1933 N Marcey Chicago, IL 60614	36-4219778	501(C)(3)	23,959				General Charitable Operations
Paws of Austin 10600 Little Thicket Austin, TX 78736	04-3774629	501(C)(3)	5,850				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PayPal Giving Fund 1250 I Street NW Washington, DC 20005	45-0931286	501(C)(3)	5,275				General Charitable Operations
Pedal the Cause 900 Spruce St St Louis, MO 63102	27-2233336	501(C)(3)	6,797				General Charitable Operations

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PediPlace 502 S Old Orchard Lane Lewisville, TX 75067	75-2512752	501(C)(3)	16,866				General Charitable Operations
Pell Street Summer Day Camp Inc 21 PELL ST NEW YORK, NY 10013	13-3636102	501(C)(3)	7,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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People for A Vegetarian Lifestyle PO Box 2495 Frisco, TX 75034	26-2362358	501(C)(3)	10,687				General Charitable Operations
People for the Ethical Treatment of Animals 501 Front St Norfolk, VA 23510	52-1218336	501(C)(3)	5,192				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Peoples Church 800 E BRITTON RD OKLAHOMA CITY, OK 73114	41-2036039	501(C)(3)	7,197				General Charitable Operations
Pflugerville Pregnancy Resource Center Po Box 482 Pflugerville, TX 78691	87-0789472	501(C)(3)	7,760				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Phi Delta Theta Foundation 2 S CAMPUS AVE OXFORD, OH 45056	34-6539803	501(C)(3)	20,846				General Charitable Operations
Philabundance 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	5,601				General Charitable Operations

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Phu Dong Youth Foundation 17355 WALNUT GROVE DR MORGAN HILL, CA 95037	27-3870595	501(C)(3)	9,150				General Charitable Operations
Piedmont International University 420 S Broad St WinstonSalem, NC 27101	56-0594591	501(C)(3)	10,028				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pine Cove Inc PO Box 9000 Tyler, TX 75711	75-1254353	501(C)(3)	5,212				General Charitable Operations
Planned Parenthood Federation of America Inc 123 William St New York, NY 10038	13-1644147	501(C)(3)	58,153				General Charitable Operations

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Planned Parenthood Mar Monte Inc 1691 The Alameda San Jose, CA 95126	94-1583439	501(C)(3)	8,662				General Charitable Operations
Planned Parenthood Minnesota North Dakota South Dakota 671 Vandalia Street St Paul, MN 55114	41-0948382	501(C)(3)	5,113				General Charitable Operations

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Planned Parenthood of Greater Texas 7424 Greenville Ave Dallas, TX 75231	52-1243220	501(C)(3)	41,096				General Charitable Operations
Planned Parenthood of Greater Texas Family Planning Preventative Health Services Inc 7424 GREENVILLE AVE STE 206 DALLAS, TX 75231	37-1515621	501(C)(3)	10,198				Health

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Planned Parenthood of the Great Northwest and the Hawaiian Islands 2001 East Madison Street Seattle, WA 98122	91-0686012	501(C)(3)	7,481				General Charitable Operations
Plano ISD Education Foundation 2700 W 15th Street Plano, TX 75075	75-2481906	501(C)(3)	6,176				General Charitable Operations

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Pleasanton Partnerships in Education Foundation 4659-B Bernal Ave Pleasanton, CA 94566	94-3046738	501(C)(3)	8,125				General Charitable Operations
Plymouth Park United Methodist Church 1615 W Airport Freeway Irving, TX 75062	75-1019622	501(C)(3)	6,160				General Charitable Operations

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Point of Grace Lutheran Mission 19507 FM 685 PFLUGERVILLE, TX 78660	74-2957517	501(C)(3)	14,530				General Charitable Operations
POLISH-AMERICAN FASHION FOUNDATION INC 263 MACE ST STATEN ISLAND, NY 10306	47-1556884	501(C)(3)	29,000				General Charitable Operations

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Portland Rescue Mission PO Box 3713 Portland, OR 97208	93-0429004	501(C)(3)	5,214				General Charitable Operations
Positive Coaching Alliance 1001 N Rengstorff Ave Mountain View, CA 94043	77-0485946	501(C)(3)	5,060				General Charitable Operations

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Positive Tomorrows PO Box 61190 Oklahoma City, OK 73146	73-1393438	501(C)(3)	5,169				General Charitable Operations
Pragathi 8811 GLEN CANYON DR ROUND ROCK, TX 78681	20-2672652	501(C)(3)	9,215				General Charitable Operations

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Prashanthi Nilayam 5558 CASTLE GLEN AVE SAN JOSE, CA 95129	47-1146615	501(C)(3)	5,720				General Charitable Operations
PRATHAM USA 9703 Richmond Avenue Suite 102 Houston, TX 77042	76-0620808	501(C)(3)	51,959				General Charitable Operations

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Prayer of Faith Church of God in Christ 861 DONALD L HOLLOWELL PKWY NW ATLANTA, GA 30318	58-2102567	501(C)(3)	14,467				General Charitable Operations
Preemptive Love Coalition 1300 Darbyton Dr Hewitt, TX 76643	26-2450109	501(C)(3)	6,025				General Charitable Operations

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PRESBYTERIAN SOCIAL MINISTRIES INC 4115 POST ST JACKSONVILLE, FL 32205	56-2447159	501(C)(3)	10,000				General Charitable Operations
Presentation High School 2281 Plummer Ave San Jose, CA 95125	94-1562816	501(C)(3)	7,335				Education

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President and Fellows of Harvard College 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	18,800				education
Preston Taylor Ministries 4014 Indiana Avenue Nashville, TN 37209	62-1757018	501(C)(3)	11,516				General Charitable Operations

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Preston Trails Ministries Inc 8055 INDEPENDENCE PKWY FRISCO, TX 75035	06-1655406	501(C)(3)	16,729				General Charitable Operations
Prestonwood Baptist Church 6801 W PARK BLVD PLANO, TX 75093	75-1543546	501(C)(3)	14,327				General Charitable Operations

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Prince Of Peace Catholic Community 5100 West Plano Parkway Plano, TX 75093	75-2358997	501(C)(3)	8,596				General Charitable Operations
Prince of Peace Catholic School 5100 Plano Parkway West Plano, TX 75093	80-0518685	501(C)(3)	16,800				education

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Prince of Peace Christian School 4004 Midway Rd Carrollton, TX 75007	46-1465617	501(C)(3)	15,109				Education
Prince of Peace Lutheran Church 4000 Midway Rd Carrollton, TX 75007	23-7041950	501(C)(3)	20,414				General Charitable Operations

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Princeton Church of Christ 33 RIVER RD PRINCETON, NJ 08540	22-6082028	501(C)(3)	5,250				General Charitable Operations
Project HOPE - The People-to-People Health Foundation Inc 255 Carter Hall Lane Millwood, VA 22646	53-0242962	501(C)(3)	26,042				General Charitable Operations

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Providence Christian School of Texas 5002 W Lovers Ln Dallas, TX 75209	75-2247092	501(C)(3)	6,693				General Charitable Operations
PTA Texas Congress 10111 D K RANCH RD AUSTIN, TX 78759	74-2377902	501(C)(3)	11,500				General Charitable Operations

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PTA Texas Congress 16200 AVERY RANCH BLVD AUSTIN, TX 78717	80-0171044	501(C)(3)	9,775				General Charitable Operations
PTA Texas Congress 2000 VIA SONOMA DR ROUND ROCK, TX 78665	74-3004250	501(C)(3)	5,720				General Charitable Operations

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PTA Texas Congress 2005 VIA SONOMA DR ROUND ROCK, TX 78665	74-3005484	501(C)(3)	8,183				General Charitable Operations
PTA Texas Congress 7005 NORTHLEDGE DR AUSTIN, TX 78731	74-2651733	501(C)(3)	8,058				General Charitable Operations

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Puerto Rico Community Foundation Inc PO BOX 70362 SAN JUAN, PR 00936	66-0413230	501(C)(3)	84,172				General Charitable Operations
Pug Rescue of Austin PO Box 170428 Austin, TX 78717	27-0472435	501(C)(3)	9,050				General Charitable Operations

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Purdue Research Foundation 403 West Wood Street WEST LAFAYETTE, IN 47907	35-1052049	501(C)(3)	42,723				General Charitable Operations
Purdue University 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	10,297				Education

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Radha Soami Society Beas - America 4115 GILLESPIE ST FAYETTEVILLE, NC 28306	95-2370885	501(C)(3)	8,150				General Charitable Operations
RAFIKI AFRICA MINISTRIES INC PO BOX 3526 PFLUGERVILLE, TX 78691	27-1244206	501(C)(3)	13,750				General Charitable Operations

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Rainbow Days Inc 8150 North Cerntral Expressway Suite 1003 Dallas, TX 75206	75-1844908	501(C)(3)	10,071				General Charitable Operations
Rainbow Honor Walk 584 CASTRO ST SAN FRANCISCO, CA 94114	27-3494322	501(C)(3)	9,000				General Charitable Operations

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RAINBOW PARK BAPTIST CHURCH 2941 COLUMBIA DR DECATUR, GA 30034	58-0639810	501(C)(3)	5,562				General Charitable Operations
Ralph E Noddin Home and School Club 15559 UNION AVE LOS GATOS, CA 95032	77-0296400	501(C)(3)	5,365				General Charitable Operations

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Raquels Wings for Life 351 AIRPORT ROAD DECATUR, TX 76234	11-3817739	501(C)(3)	10,140				General Charitable Operations
Ravi Zacharias International Ministries 3755 MANSELL ROAD ALPHARETTA, GA 30022	13-3200719	501(C)(3)	6,468				General Charitable Operations

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Rawson-Saunders School 2600 EXPOSITION BLVD AUSTIN, TX 78703	74-2820712	501(C)(3)	5,340				General Charitable Operations
RAYMOND JAMES CHARITABLE ENDOWMENT FUND PO BOX 23559 ST PETERSBURG, FL 33742	59-3652538	501(C)(3)	15,000				General Charitable Operations

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RAZOO FOUNDATION 1725 DUKE STREET ALEXANDRIA, VA 22314	27-2499903	501(C)(3)	7,555				General Charitable Operations
REACH Newtown 17 Church Hill Rd Newtown, CT 06470	46-0849304	501(C)(3)	20,000				General Charitable Operations

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Real Life Christian Church of Clermont Inc 1501 Steves Road Clermont, FL 34711	59-2181577	501(C)(3)	7,651				General Charitable Operations
Real Marriage Inc 905 TALLOW TRL CEDAR PARK, TX 78613	46-4112567	501(C)(3)	7,080				General Charitable Operations

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Redwood Credit Union Community Fund Inc 3033 CLEVELAND AVE STE 100 SANTA ROSA, CA 95403	47-5084832	501(C)(3)	11,783				General Charitable Operations
Redwood Empire Food Bank 3990 Brickway Blvd Santa Rosa, CA 95403	68-0121855	501(C)(3)	15,068				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S State Street Suite 8000 Ann Arbor, MI 48109	38-6006309	501(C)(3)	18,212				Education
REGINA MATER INC 1320 E 51ST ST AUSTIN, TX 78723	20-4988865	501(C)(3)	9,850				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Remnant Fellowship 308 SEABOARD LN FRANKLIN, TN 37067	62-1797803	501(C)(3)	17,350				General Charitable Operations
RENAISSANCE EDUCATION FOUNDATION 14401 OWEN TECH BLVD AUSTIN, TX 78728	51-0604150	501(C)(3)	35,797				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rensselaer Polytechnic Institute 110 EIGHTH STREET TROY, NY 12180	14-1340095	501(C)(3)	18,636				General Charitable Operations
Resource Center of Dallas Inc PO Box 190869 Dallas, TX 75219	75-1892059	501(C)(3)	8,170				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESOURCING CHRISTIAN EDUCATION INTERNATIONAL NFP PO Box 4528 Wheaton, IL 60189	57-1154204	501(C)(3)	6,185				General Charitable Operations
RESTORE BRAJ 11791 STONEGATE LN COLUMBIA, MD 21044	26-3552899	501(C)(3)	13,703				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Retina Foundation of the Southwest 9600 North Central Expressway suite 200 Dallas, TX 75231	51-0151514	501(C)(3)	16,117				General Charitable Operations
Revival Theatre Company PO BOX 11274 CEDAR RAPIDS, IA 52410	46-5106582	501(C)(3)	15,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Richmond Community Church 11801 NUCKOLS RD GLEN ALLEN, VA 23059	54-1680071	501(C)(3)	6,000				General Charitable Operations
Right 2 Dream Too 4635 NE Garfield Ave Portland, OR 97211	45-3483767	501(C)(3)	16,430				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rise Against Hunger 3733 National Drive Ste 200 Raleigh, NC 27612	16-1541024	501(C)(3)	10,517				General Charitable Operations
Rising Stars Sports Association 14226 SUMMERWOODS LN FRISCO, TX 75035	83-0393764	501(C)(3)	22,600				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
River Pointe Community Church 5000 RANSOM RD RICHMOND, TX 77469	76-0521517	501(C)(3)	5,400				General Charitable Operations
Riverbend Baptist Church 4214 CAPITAL OF TEXAS HWYNORTH AUSTIN, TX 78746	74-2049584	501(C)(3)	46,660				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Riverchase United Methodist Church 1953 Old Highway 31 Birmingham, AL 35244	63-0906728	501(C)(3)	5,755				General Charitable Operations
Riverdale School Foundation PO BOX 69015 PORTLAND, OR 97239	94-3187982	501(C)(3)	5,225				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Riverstone Inc 2005 STILESBORO RD NW KENNESAW, GA 30152	58-2456774	501(C)(3)	11,385				General Charitable Operations
ROCK Ride On Center For Kids PO Box 2422 Georgetown, TX 78627	74-2917659	501(C)(3)	5,238				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rockpointe Community Baptist Church 1070 COUNTY ROAD 177 LEANDER, TX 78641	74-3011768	501(C)(3)	9,450				General Charitable Operations
ROCKWALL COUNTY HELPING HANDS PO Box 375 Rockwall, TX 75087	75-2402276	501(C)(3)	11,679				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rodeo Austin 9100 Decker Lake Rd Austin, TX 78724	74-2266672	501(C)(3)	22,067				General Charitable Operations
Ronald McDonald House Charities Inc ONE KROC DR OAK BROOK, IL 60523	36-2934689	501(C)(3)	5,465				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ronald McDonald House Charities of Central Texas Inc 1315 Barbara Jordan Blvd Austin, TX 78723	74-2277664	501(C)(3)	8,997				General Charitable Operations
Ronald McDonald House Charities of Greater Las Vegas Inc 2323 Potosi St Las Vegas, NV 89146	94-3108570	501(C)(3)	7,215				General Charitable Operations

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Ronald McDonald House Charities of Oklahoma City Inc 1301 NE 14th St Oklahoma City, OK 73117	73-1103242	501(C)(3)	14,649				General Charitable Operations
Ronald McDonald House of Dallas Inc 4707 Bengal Street Dallas, TX 75235	75-1609401	501(C)(3)	6,926				General Charitable Operations

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Room To Read 465 California Street San Francisco, CA 94104	91-2003533	501(C)(3)	9,432				General Charitable Operations
Rose-Hulman Institute of Technology 5500 WABASH AVE TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	6,600				General Charitable Operations

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Round Rock Area Serving Center Incorporated PO BOX 5006 ROUND ROCK, TX 78683	74-2454410	501(C)(3)	14,717				General Charitable Operations
Round Rock Christian Church 22 CHALICE WAY ROUND ROCK, TX 78665	74-2354313	501(C)(3)	5,250				General Charitable Operations

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Roxbury Latin School Inc 101 SAINT THERESA AVE WEST ROXBURY, MA 02132	04-2104857	501(C)(3)	9,145				Education
RR Christian Academy 301A N LAKE CREEK DR ROUND ROCK, TX 78681	27-3922644	501(C)(3)	6,520				Education

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Rutgers Community Christian Church 71 CEDAR GROVE LN SOMERSET, NJ 08873	22-2327611	501(C)(3)	6,538				Education
Rutgers University Foundation 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	16,011				Education

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SA Tournaments Inc 2017 18905 Still Pond Road Pflugerville, TX 78660	81-3742317	501(C)(3)	17,395				General Charitable Operations
Sacramento Loaves and Fishes PO Box 13495 Sacramento, CA 95813	68-0189897	501(C)(3)	5,346				General Charitable Operations

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Sacramento Metro Church of Christ 6201 WINDING WAY CARMICHAEL, CA 95608	68-0218994	501(C)(3)	8,680				General Charitable Operations
Sacramento Society for the Prevention of Cruelty to Animals 6201 Florin Perkins Rd Sacramento, CA 95828	94-1312343	501(C)(3)	5,976				Animal care

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sacred Heart Catholic School 250 S Davis Dr Warner Robins, GA 31088	58-1830891	501(C)(3)	7,150				Education
SACRED HEART COMMUNITY CLINIC INC 620 ROUND ROCK WEST DR BLDG 8 ROUND ROCK, TX 78681	27-2901548	501(C)(3)	8,546				Health

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Sacred Heart Community Service 1381 South First Street San Jose, CA 95110	23-7179787	501(C)(3)	8,485				General Charitable Operations
Saddleback Covenant Church Inc 23401 MADERO STE A MISSION VIEJO, CA 92691	95-3282646	501(C)(3)	7,350				General Charitable Operations

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Sai Charities of Austin 1902 BARNETT DR CEDAR PARK, TX 78613	46-3080339	501(C)(3)	58,207				General Charitable Operations
Sai Global Mission 10195 Bonny Dr Cupertino, CA 95014	46-1085415	501(C)(3)	5,550				General Charitable Operations

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Saint Elizabeth Community One Saint Elizabeth Way E Greenwich, RI 02818	05-0457342	501(C)(3)	30,000				General Charitable Operations
Saint Paul Lutheran Church 2550 EDSEL ST TRENTON, MI 48183	38-6030924	501(C)(3)	5,290				General Charitable Operations

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Saint Paul Lutheran Church 3501 RED RIVER ST AUSTIN, TX 78705	74-1260720	501(C)(3)	9,200				General Charitable Operations
Salanter Akiba Riverdale Academy 655 W 254TH ST RIVERDALE, NY 10471	13-2646185	501(C)(3)	10,000				General Charitable Operations

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Salem County Christian Academy 104 Sparks Ave Pennsville, NJ 08070	26-2670110	501(C)(3)	35,000				General Charitable Operations
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 N Torrey Pines Rd La Jolla, CA 92037	95-2160097	501(C)(3)	10,393				General Charitable Operations

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Salvation Army 1424 NE EXPRESS WAY Atlanta, GA 30329	58-0660607	501(C)(3)	23,984				General Charitable Operations
Salvation Army National Corp 615 Slaters Lane Alexandria, VA 22314	22-2406433	501(C)(3)	35,003				General Charitable Operations

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Samaritan Inn Inc 1710 N McDonald St McKinney, TX 75071	75-1984285	501(C)(3)	50,014				General Charitable Operations
Samaritans Purse PO Box 3000 Boone, NC 28607	58-1437002	501(C)(3)	85,522				General Charitable Operations

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Same Team Associates 2928 WINCHESTER DR ROUND ROCK, TX 78665	27-0498225	501(C)(3)	9,500				General Charitable Operations
Sammys House 2415 TWIN OAKS DR AUSTIN, TX 78757	74-2985152	501(C)(3)	6,584				General Charitable Operations

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San Antonio Food Bank 5200 Enrique M Barrera Parkway San Antonio, TX 78227	74-2122979	501(C)(3)	13,245				General Charitable Operations
San Antonio Golf Association Inc 915 E MULBERRY AVE SAN ANTONIO, TX 78212	74-1364915	501(C)(3)	12,470				General Charitable Operations

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San Antonio Humane Society 4804 Fredericksburg Rd San Antonio, TX 78229	74-6024105	501(C)(3)	7,291				General Charitable Operations
San Antonio Pets Alive Inc PO Box 830006 San Antonio, TX 78283	45-4141531	501(C)(3)	6,087				General Charitable Operations

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San Carlos Educational Foundation PO BOX 1214 San Carlos, CA 94070	94-2842712	501(C)(3)	6,200				Health
San Francisco AIDS Foundation 1035 Market San Francisco, CA 94103	94-2927405	501(C)(3)	20,311				Health

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San Jose Museum of Art Association 110 S Market St San Jose, CA 95113	23-7062028	501(C)(3)	5,500				Education
San Juan Diego Catholic High School 800 Herndon Lane Austin, TX 78704	71-0866044	501(C)(3)	10,718				Education

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Sanatana Dharma Kendra 3102 LANDESS AVE SAN JOSE, CA 95132	59-3813383	501(C)(3)	7,108				General Charitable Operations
Sankara Eye Foundation USA 1900 McCarthy Blvd Milpitas, CA 95035	77-6141976	501(C)(3)	37,482				Health

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Sanlando United Methodist Church 1890 W State Rd 434 Longwood, FL 32750	59-1716306	501(C)(3)	6,031				General Charitable Operations
Saratoga Education Foundation PO BOX 2392 SARATOGA, CA 95070	94-2853969	501(C)(3)	19,328				Education

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Saratoga High School Foundation 20300 HERRIMAN AVE SARATOGA, CA 95070	77-0557371	501(C)(3)	5,026				Education
Save the Children Federation Inc 501 Kings Highway East Fairfield, CT 06825	06-0726487	501(C)(3)	96,601				General Charitable Operations

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SAVE THE CHIMPS PO Box 12220 Fort Pierce, FL 34979	65-0789748	501(C)(3)	16,862				Environment
Schools of the Sacred Heart- San Francisco 2222 Broadway St San Francisco, CA 94115	94-1156671	501(C)(3)	6,800				Education

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Seattle Childrens Hospital PO BOX 5371 MSC RC-507 SEATTLE, WA 98145	33-1101722	501(C)(3)	11,187				Health
Seattle's Union Gospel Mission PO Box 202 Seattle, WA 98111	91-0595029	501(C)(3)	7,775				General Charitable Operations

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Second Harvest Food Bank of Northwest North Carolina Inc 3655 Reed Street WinstonSalem, NC 27107	58-1457912	501(C)(3)	5,290				General Charitable Operations
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125	94-2614101	501(C)(3)	86,045				General Charitable Operations

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Second Harvest Heartland 1140 Gervais Ave St Paul, MN 55109	23-7417654	501(C)(3)	5,414				General Charitable Operations
Seeing Eye Inc PO Box 375 Morristown, NJ 07963	22-1539721	501(C)(3)	5,355				Health

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Seneca Park Zoo Society 2222 St Paul Street Rochester, NY 14621	16-0905390	501(C)(3)	8,465				Environment
SENIOR CITIZENS OF GREATER DALLAS INC 3910 Harry Hines Blvd Dallas, TX 75219	75-1085555	501(C)(3)	11,369				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SETON Healthcare - Dell Children's Medical Center Foundation 4900 Mueller Boulevard Austin, TX 78723	20-0468031	501(C)(3)	17,274				Health
Seton Home 1115 Mission Road San Antonio, TX 78210	74-2247996	501(C)(3)	7,295				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sewa International Inc PO Box 820867 Houston, TX 77077	20-0638718	501(C)(3)	7,973				General Charitable Operations
Shadow Cats Rescue PO Box 720 Round Rock, TX 78680	75-3152265	501(C)(3)	6,070				Animal care

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Shepherd's Gate 1660 Portola Ave Livermore, CA 94551	94-2902803	501(C)(3)	8,292				General Charitable Operations
SHOOTING FOR SUCCESS FOUNDATION INC 19179 BLANCO RD STE 105 215 SAN ANTONIO, TX 78258	27-2985162	501(C)(3)	27,750				General Charitable Operations

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Shoreline Church Inc 15201 BURNET RD AUSTIN, TX 78728	74-2428868	501(C)(3)	34,747				General Charitable Operations
Shri Ram Chandra Mission 585 MOWRY AVE FREMONT, CA 94536	23-7336143	501(C)(3)	7,550				General Charitable Operations

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Shriners Hospitals for Children 2900 N Rocky Point Drive Tampa, FL 33607	36-2193608	501(C)(3)	21,635				General Charitable Operations
Sierra Club Foundation 2101 Webster Street Oakland, CA 94612	94-6069890	501(C)(3)	8,970				General Charitable Operations

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Silicon Valley Monterey Bay Council 970 W Julian St San Jose, CA 95126	94-1156254	501(C)(3)	5,495				General Charitable Operations
SILVER OAK EDUCATIONAL PARTNERSHIP INC 5655 Silver Creek Valley Road 116 San Jose, CA 95138	77-0412332	501(C)(3)	6,100				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SIMPLY SMILES INC 1771 Post Road East Westport, CT 06880	56-2332922	501(C)(3)	10,569				General Charitable Operations
Sky Ranch Foundation 24657 COUNTY ROAD 448 VAN, TX 75790	75-2147444	501(C)(3)	5,144				General Charitable Operations

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Smile Train Inc 41 Madison Ave New York, NY 10010	13-3661416	501(C)(3)	20,689				General Charitable Operations
Smith College 33 Elm Street NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	5,812				Education

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So You Want To Change the World 812 GRAND STREET BROOKLYN, NY 11211	47-3846125	501(C)(3)	43,500				General Charitable Operations
Soldiers' Angels 2700 NE LOOP 410 SAN ANTONIO, TX 78217	20-0583415	501(C)(3)	12,615				General Charitable Operations

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Solomon Schechter Day School of Bergen County 275 Mckinley Ave New Milford, NJ 07646	23-7370024	501(C)(3)	8,500				Education
Solving Kids Cancer Inc 1 East 53rd Street New York, NY 10022	20-8735688	501(C)(3)	5,001				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOME Inc (So Others Might Eat) 71 O Street NW Washington, DC 20001	23-7098123	501(C)(3)	5,982				General Charitable Operations
Sonar Bangla Foundation 3351 TRACY DR SANTA CLARA, CA 95051	90-0452824	501(C)(3)	8,300				General Charitable Operations

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Southern Methodist University PO BOX 750261 DALLAS, TX 75275	75-0800689	501(C)(3)	10,521				General Charitable Operations
Southern Poverty Law Center Inc 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	37,239				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southfield Community Church PO BOX 576 CHANNAHON, IL 60410	36-6073500	501(C)(3)	6,270				General Charitable Operations
Southwest Sports Foundation 207 ARROWHEAD LN GEORGETOWN, TX 78628	74-2905179	501(C)(3)	6,500				General Charitable Operations

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Southwest Vipassana Association Inc PO BOX 412 BEDFORD, TX 76095	75-2176826	501(C)(3)	8,441				General Charitable Operations
SPCA International Inc PO Box 8682 New York, NY 10001	87-0773320	501(C)(3)	8,765				General Charitable Operations

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SPCA of Texas 2400 Lone Star Dr Dallas, TX 75212	75-1216660	501(C)(3)	67,256				General Charitable Operations
Special Olympics Inc 1133 19th St NW Washington, DC 20036	52-0889518	501(C)(3)	6,215				General Charitable Operations

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Special Olympics Texas Inc 1804 Rutherford Lane Austin, TX 78754	74-1998367	501(C)(3)	7,440				General Charitable Operations
SPECIAL OPERATIONS WARRIOR FOUNDATION PO Box 89367 Tampa, FL 33689	52-1183585	501(C)(3)	7,297				General Charitable Operations

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SPIRIT REINS INC PO Box 368 Liberty Hill, TX 78642	06-1692909	501(C)(3)	5,500				General Charitable Operations
Spreeha Foundation 9981 AVONDALE RD NE REDMOND, WA 98052	45-3361624	501(C)(3)	11,500				General Charitable Operations

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Springfield Baptist Church 4309 AUBURN KNIGHTDALE RD RALEIGH, NC 27610	56-1240218	501(C)(3)	12,650				General Charitable Operations
St Albert the Great Catholic Church Austin Texas 12041 BITTERN HOLW AUSTIN, TX 78758	74-2448038	501(C)(3)	5,630				General Charitable Operations

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St Alphonsus Church 1870 W OAK ST ZIONSVILLE, IN 46077	35-6265363	501(C)(3)	6,799				General Charitable Operations
St Andrew United Methodist Church 5801 W Plano Pkwy Plano, TX 75093	75-2182676	501(C)(3)	23,602				General Charitable Operations

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St Andrews Episcopal School Inc 1112 W 31ST ST AUSTIN, TX 78705	74-6003626	501(C)(3)	16,390				Education
St Austin Catholic Church Austin Texas 2026 GUADALUPE ST AUSTIN, TX 78705	74-1295632	501(C)(3)	5,048				General Charitable Operations

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ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL BUSINESS OFFICE - HOPKINS HALL ST BONAVENTURE, NY 14778	16-0743150	501(C)(3)	21,039				Education
St Catherine of Siena Catholic Church Austin Texas 4800 CONVICT HILL RD AUSTIN, TX 78749	74-2077299	501(C)(3)	11,258				General Charitable Operations

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St Dominic Savio Catholic High School 9300 NEENAH AVE AUSTIN, TX 78717	26-3891015	501(C)(3)	28,094				Education
St Elizabeth Catholic Church Pflugerville Texas 1520 N RAILROAD AVE PFLUGERVILLE, TX 78660	74-2452223	501(C)(3)	9,515				General Charitable Operations

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St Elizabeth Seton Catholic Church 2701 Piedra Drive Plano, TX 75023	75-1508125	501(C)(3)	5,012				General Charitable Operations
St Francis High School 1885 Miramonte Ave Mountain View, CA 94040	94-1337628	501(C)(3)	6,110				Education

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St Helen Catholic Church Georgetown Texas 2700 E UNIVERSITY AVE GEORGETOWN, TX 78626	74-1315508	501(C)(3)	26,883				General Charitable Operations
St John Neumann Catholic Church Austin Texas 5455 BEE CAVES RD W LAKE HILLS, TX 78746	74-2331461	501(C)(3)	29,390				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 John Paul II Life Center 1600 W 38TH ST STE 110 AUSTIN, TX 78731	20-8785471	501(C)(3)	14,763				General Charitable Operations
St John Vianney Catholic Church 3201 SUNRISE RD ROUND ROCK, TX 78665	74-2849643	501(C)(3)	26,650				General Charitable Operations

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St Johns Episcopal School 848 HARTER RD DALLAS, TX 75218	75-2147746	501(C)(3)	7,660				Education
St Johns United Methodist Church 311 E UNIVERSITY AVE GEORGETOWN, TX 78626	74-1854657	501(C)(3)	14,640				General Charitable Operations

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St Jude Catholic Church 1515 N Greenville Ave Allen, TX 75002	75-2057614	501(C)(3)	17,388				General Charitable Operations
St Jude Hospital Inc 101 EAST VALENCIA MESA DRIVE FULLERTON, CA 92835	95-1643325	501(C)(3)	5,038				General Charitable Operations

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St Louis Catholic Church Austin Texas 7601 BURNET RD AUSTIN, TX 78757	74-1397371	501(C)(3)	8,861				General Charitable Operations
St Louis Childrens Hospital Foundation 1001 HIGHLANDS PLAZA DR W STE 160 SAINT LOUIS, MO 63110	43-1626863	501(C)(3)	5,186				Health

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St Louis University High School 4970 Oakland St Louis, MO 63110	43-0662506	501(C)(3)	5,492				Education
St Lukes On the Lake Episcopal Church School 5600 RANCH RD 620 N AUSTIN, TX 78732	74-1654821	501(C)(3)	19,260				General Charitable Operations

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St Margaret Mary Catholic Church Cedar Park Texas 1101 W New Hope Drive Cedar Park, TX 78641	74-2160728	501(C)(3)	19,680				General Charitable Operations
St Margarets Episcopal Church 4228 FACTORIA BLVD SE BELLEVUE, WA 98006	91-0910305	501(C)(3)	5,250				General Charitable Operations

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St Marks School of Texas 10600 PRESTON RD DALLAS, TX 75230	75-0827460	501(C)(3)	8,052				General Charitable Operations
St Mary Cathedral Catholic Church Austin Texas 203 E 10TH ST AUSTIN, TX 78701	74-1143009	501(C)(3)	5,440				General Charitable Operations

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St Marys School Trust Fund 408 WASHBURN ST TAYLOR, TX 76574	74-2171536	501(C)(3)	14,935				Education
St Marys University of San Antonio One Camino Santa Maria SAN ANTONIO, TX 78228	74-1143128	501(C)(3)	5,504				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Patrick Catholic Church Austin Texas 2500 LIMMER LOOP HUTTO, TX 78634	74-2979749	501(C)(3)	6,220				General Charitable Operations
St Peter Chanel Catholic Church 11330 WOODSTOCK RD ROSWELL, GA 30075	58-2410102	501(C)(3)	9,741				General Charitable Operations

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St Peter-St Joseph Childrens Home 919 Mission Road San Antonio, TX 78210	74-1143129	501(C)(3)	5,404				General Charitable Operations
St Philips School Community Center 1600 Pennsylvania Ave Dallas, TX 75215	75-1097360	501(C)(3)	5,220				General Charitable Operations

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St Richards Episcopal Church Mothers Day Out 1420 E PALM VALLEY BIVD ROUND ROCK, TX 78664	74-2081781	501(C)(3)	12,280				General Charitable Operations
St Stephens Catholic Community 14544 Lebanon Road Old Hickory, TN 37138	62-1007486	501(C)(3)	10,710				General Charitable Operations

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St Stephens Episcopal School 6500 ST STEPHENS DRIVE AUSTIN, TX 78746	74-1109670	501(C)(3)	12,390				General Charitable Operations
St Theresa Catholic Church 4311 Small Drive Austin, TX 78731	23-7061377	501(C)(3)	18,667				General Charitable Operations

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St Thomas Aquinas Church 6306 Kenwood Avenue Dallas, TX 75214	75-0863021	501(C)(3)	5,467				General Charitable Operations
St Thomas More Catholic Church Austin Texas 10205 RANCH ROAD 620 NORTH AUSTIN, TX 78726	74-1978226	501(C)(3)	73,578				General Charitable Operations

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St Vincent De Paul Catholic Church Austin Texas 9500 NEENAH AVE AUSTIN, TX 78717	74-2752063	501(C)(3)	27,826				General Charitable Operations
St William Catholic Church Round Rock Texas 620 ROUND ROCK WEST DR ROUND ROCK, TX 78681	74-1363691	501(C)(3)	53,101				General Charitable Operations

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St Austin Catholic School 1911 San Antonio St Austin, TX 78705	38-3942586	501(C)(3)	12,300				Education
St Baldrick's Foundation 1333 South Mayflower Ave Suite 400 Monrovia, CA 91016	20-1173824	501(C)(3)	12,147				General Charitable Operations

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St Gabriel's Catholic School 2500 Wimberly Lane Austin, TX 78735	74-2773005	501(C)(3)	18,880				Education
St Ignatius College Prep 1076 W Roosevelt Rd Chicago, IL 60608	36-2167867	501(C)(3)	5,400				Education

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St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	62-0646012	501(C)(3)	547,780				Health
St Louis Area Food Bank Inc 70 Corporate Woods Drive St Louis, MO 63044	43-1253102	501(C)(3)	8,676				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Paul Catholic Church Child Enrichment Center 12708 N Dale Mabry Hwy Tampa, FL 33618	59-1485251	501(C)(3)	10,770				General Charitable Operations
St Rita Catholic Community 12521 Inwood Rd Dallas, TX 75244	75-1101567	501(C)(3)	12,126				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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St Theresa's School 4311 Small Drive Austin, TX 78731	74-2430284	501(C)(3)	24,014				Education
Stanford University Board of Trustees of the Leland Stanford Ju 3145 Porter Drive Palo Alto, CA 94305	94-1156365	501(C)(3)	13,644				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Star Legacy Foundation 7820 Terrey Pine Ct Eden Prairie, MN 55347	26-0227601	501(C)(3)	9,730				General Charitable Operations
Star of Hope Mission 4848 Loop Central Drive Suite 500 Houston, TX 77081	74-1152599	501(C)(3)	5,108				General Charitable Operations

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STARS Nashville 1704 Charlotte Avenue Nashville, TN 37203	62-1285699	501(C)(3)	6,866				General Charitable Operations
Steppenwolf Theater Co 1700 N Halsted St Chicago, IL 60614	51-0149370	501(C)(3)	5,870				General Charitable Operations

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Steps to End Domestic Violence PO Box 1535 Burlington, VT 05402	03-0283657	501(C)(3)	6,020				General Charitable Operations
Stillwater Christian School 255 FFA DR KALISPELL, MT 59901	81-0390878	501(C)(3)	6,000				General Charitable Operations

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Stonecreek Church 13540 Highway 9 North Alpharetta, GA 30004	58-2524792	501(C)(3)	5,787				General Charitable Operations
Straight Ahead Ministries Inc 791 Main Street Worcester, MA 01610	04-3103694	501(C)(3)	7,400				General Charitable Operations

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Strawdog Theatre Company 1802 W Berenice Ave Chicago, IL 60613	36-3602224	501(C)(3)	10,000				General Charitable Operations
STRAY RESCUE OF ST LOUIS 2320 Pine Street St Louis, MO 63103	43-1823801	501(C)(3)	10,389				General Charitable Operations

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Su Refugio Ministries 13663 ETUDE RD SAN DIEGO, CA 92128	45-5145340	501(C)(3)	11,018				General Charitable Operations
Summer Institute of Linguistics Inc 7500 W CAMP WISDOM RD DALLAS, TX 75236	75-1840827	501(C)(3)	15,520				General Charitable Operations

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Sunnyvale Community Services 725 Kifer Road Sunnyvale, CA 94086	94-1713897	501(C)(3)	12,356				General Charitable Operations
Support the Kid for Cancer Inc 11 PAUL ST PORT JEFF STA, NY 11776	27-3097170	501(C)(3)	5,137				General Charitable Operations

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Susan G Komen Austin PO Box 161927 Austin, TX 78716	75-2854966	501(C)(3)	35,122				Health
Susan G Komen Breast Cancer Foundation 1426 Fillmore Street SAN FRANCISCO, CA 94115	94-3047626	501(C)(3)	7,038				Health

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Susan G Komen Breast Cancer Foundation 3525 Piedmont Road Atlanta, GA 30305	58-1959763	501(C)(3)	6,319				Health
Susan G Komen Breast Cancer Foundation PO Box 261730 Plano, TX 75026	75-2356437	501(C)(3)	5,643				Health

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SUSAN G KOMEN GREATER NEW YORK CITY 246 West 38th Street Suite 503 New York, NY 10018	91-2049420	501(C)(3)	21,206				Health
Susan G Komen Breast Cancer Foundation Inc National Office 5005 LBJ Freeway 526 Dallas, TX 75244	75-1835298	501(C)(3)	45,330				Health

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Sweet Home Baptist Church of Round Rock Inc 3200 SUNRISE ROAD ROUND ROCK, TX 78665	74-2632533	501(C)(3)	9,310				General Charitable Operations
Tarrytown United Methodist Church of Austin Endowment Fund Inc 2601 EXPOSITION BLVD AUSTIN, TX 78703	74-2286094	501(C)(3)	5,520				General Charitable Operations

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Tastebud Ministries Church Inc 7249 RETRIEVER LN FORT WORTH, TX 76120	75-2918833	501(C)(3)	7,392				General Charitable Operations
Tate Americas Foundation 1285 6TH AVE 35TH FL NEW YORK, NY 10019	13-3453405	501(C)(3)	15,000				General Charitable Operations

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Tayba Foundation 31080 Union City Blvd 208 Union City, CA 94587	26-3342933	501(C)(3)	7,000				General Charitable Operations
TEAM HEART INCORPORATED PO Box 446 Milton, MA 02186	27-1435443	501(C)(3)	7,100				General Charitable Operations

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Team Red White Blue Inc 1110 W Platt Street Tampa, FL 33606	27-2196347	501(C)(3)	8,595				General Charitable Operations
Team Rubicon 6171 W Century Blvd Los Angeles, CA 90045	27-1720480	501(C)(3)	82,093				General Charitable Operations

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Teen Challenge New England Inc 1315 MAIN ST BROCKTON, MA 02301	04-2401399	501(C)(3)	6,950				General Charitable Operations
TELECOMPIONEERS 1801 California St Ste 225 Denver, CO 80202	16-1634095	501(C)(3)	49,655				General Charitable Operations

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Telugu Association of North America Incorporated 26233 TAFT RD NOVI, MI 48374	36-3060732	501(C)(3)	51,500				General Charitable Operations
TELUGU ASSOCIATION OF SOUTHERN CALIFORNIA 76 PLUM FEATHER IRVINE, CA 92620	33-0019200	501(C)(3)	8,000				General Charitable Operations

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Texas A M University 12Th Man Foundation PO BOX 2800 COLLEGE STA, TX 77841	74-1185725	501(C)(3)	63,844				Education
Texas Alliance for Life Trust Fund 8000 Centre Park Dr Ste 380 Austin, TX 78754	74-2727699	501(C)(3)	21,248				General Charitable Operations

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TEXAS AM FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	9,861				Education
Texas Baptist Childrens Home Inc 1101 N Mays Round Rock, TX 78664	74-3021647	501(C)(3)	16,635				General Charitable Operations

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Texas Childrens Hospital 1919 S Braeswood Blvd Ste 5214 HOUSTON, TX 77030	74-1100555	501(C)(3)	7,092				Health
Texas Christian University TCU Box 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	8,448				Education

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Texas Diaper Bank 5415 Bandera Rd San Antonio, TX 78238	74-2886380	501(C)(3)	6,811				General Charitable Operations
Texas Girls Choir Inc 4449 Camp Bowie Blvd Fort Worth, TX 76107	75-1279524	501(C)(3)	6,154				General Charitable Operations

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Texas Humane Heroes 10930 E Crystal Falls Pkwy Leander, TX 78641	74-2069592	501(C)(3)	58,141				General Charitable Operations
Texas Mamma Jamma Ride PO BOX 30216 AUSTIN, TX 78703	27-3831103	501(C)(3)	7,611				General Charitable Operations

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Texas Museum of Science Technology 1220 Toro Grande Dr Cedar Park, TX 78613	77-0615845	501(C)(3)	6,000				General Charitable Operations
Texas Rangers Association Foundation 104 TEXAS RANGER TRL WACO, TX 76706	74-2226156	501(C)(3)	6,438				General Charitable Operations

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Texas Scottish Rite Hospital for Crippled Children 2222 Welborn Street Dallas, TX 75219	75-0818178	501(C)(3)	23,071				Health
Texas State University Development Foundation 601 UNIVERSITY DR SAN MARCOS, TX 78666	74-1982979	501(C)(3)	43,412				Education

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Texas Tech Foundation Inc PO Box 41081 Lubbock, TX 79409	75-6043842	501(C)(3)	17,457				General Charitable Operations
Texas Wounded Warriors 4301 FILLBROOK LN TYLER, TX 75707	27-3329686	501(C)(3)	7,836				General Charitable Operations

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The A21 Campaign Inc 1904 Harbor Blvd Costa Mesa, CA 92627	26-3442008	501(C)(3)	5,035				General Charitable Operations
The American Ireland Fund 10 Post Office Square Boston, MA 02109	25-1306992	501(C)(3)	16,001				General Charitable Operations

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The Austin Stone Community Church 313 EAST ANDERSON LN BLD 3 STE 100 AUSTIN, TX 78752	38-3659291	501(C)(3)	29,555				General Charitable Operations
The Backpack Coalition PO Box 204132 Austin, TX 78720	46-0780665	501(C)(3)	18,984				General Charitable Operations

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The Center for Discovery Inc PO BOX 840 HARRIS, NY 12742	14-1395426	501(C)(3)	6,025				General Charitable Operations
The Childrens Project International Inc 615 W 7th Street Austin, TX 78701	27-0355551	501(C)(3)	22,668				General Charitable Operations

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The Church at Brook Hills PO BOX 380543 BIRMINGHAM, AL 35238	63-1015317	501(C)(3)	7,902				General Charitable Operations
The Church in Arlington 2315 W PLEASANT RIDGE RD ARLINGTON, TX 76015	75-1680385	501(C)(3)	8,050				General Charitable Operations

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The Church of Jesus Christ of Latter-Day Saints c/o LDS Philanthropies Department Salt Lake City, UT 84150	23-7300405	501(C)(3)	31,853				General Charitable Operations
The Church of St Odilia 3495 Victoria St North Shoreview, MN 55126	41-0837655	501(C)(3)	5,500				General Charitable Operations

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The Citizens Foundation USA 2425 Touhy Avenue Elk Grove Village, IL 60007	41-2046295	501(C)(3)	17,652				General Charitable Operations
The Family Giving Tree 606 Valley Way Milpitas, CA 95035	77-0284682	501(C)(3)	16,120				General Charitable Operations

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The Findlay-Hancock County Community Foundation 101 W Sandusky St Findlay, OH 45840	34-1713261	501(C)(3)	5,350				General Charitable Operations
The Food Bank For Westchester Inc 200 Clearbrook Rd Elmsford, NY 10523	13-3507988	501(C)(3)	8,001				General Charitable Operations

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The For the City Network 313 E ANDERSON LANE AUSTIN, TX 78752	80-0329998	501(C)(3)	16,252				General Charitable Operations
The Georgetown Area Community Foundation 116 West 8th St Georgetown, TX 78628	74-2786718	501(C)(3)	80,135				General Charitable Operations

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The Harker School 500 Saratoga Ave San Jose, CA 95129	94-1613808	501(C)(3)	9,200				Education
The Humanity Projects 6444 Lyons St Morton Grove, IL 60053	81-1487145	501(C)(3)	10,000				General Charitable Operations

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The Leukemia Lymphoma Society 3 International Drive Rye Brook, NY 10573	13-5644916	501(C)(3)	82,677				General Charitable Operations
The Livestrong Foundation 2201 East 6th Austin, TX 78702	74-2806618	501(C)(3)	11,264				General Charitable Operations

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The Mattress Factory 500 Sampsonia Way Pittsburgh, PA 15212	25-1338941	501(C)(3)	5,025				General Charitable Operations
The Michael Lisnow Respite Center Inc 112 MAIN ST HOPKINTON, MA 01748	04-3237284	501(C)(3)	16,753				General Charitable Operations

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The Navigators P O Box 6000 Colorado Spgs, CO 80934	84-6007896	501(C)(3)	9,359				General Charitable Operations
The NETwork BICP 650 N Rose Drive Placentia, CA 92870	51-0206257	501(C)(3)	9,531				General Charitable Operations

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The Potters House of Dallas Inc 6777 W Kiest Blvd Dallas, TX 75236	31-1506712	501(C)(3)	8,333				General Charitable Operations
The Refuge for Dmst PO Box 90804 Austin, TX 78709	46-4098511	501(C)(3)	5,150				General Charitable Operations

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The Rich-Tone Chorus Inc Po Box 832978 Richardson, TX 75083	75-6082266	501(C)(3)	12,616				General Charitable Operations
The SAFE Alliance PO Box 19454 Austin, TX 78760	74-2320657	501(C)(3)	64,382				General Charitable Operations

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The Settlement Club 1600 Payton Gin Rd Austin, TX 78758	74-1200133	501(C)(3)	13,260				General Charitable Operations
The Shriners Hospital for Children PO Box 31356 Tampa, FL 33631	04-2121377	501(C)(3)	7,251				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Souper Bowl of Caring 6260 WESTPARK SUITE 260 HOUSTON, TX 77057	58-2323535	501(C)(3)	11,082				General Charitable Operations
The UCLA Foundation 10920 Wilshire Boulevard Suite 900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	7,747				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE UNITED WAY OF CENTRAL MARYLAND INC 1800 Montgomery Blvd Baltimore, MD 21230	52-0591543	501(C)(3)	9,366				General Charitable Operations
The United Way of Williamson County PO Box 708 Round Rock, TX 78680	23-7396732	501(C)(3)	20,695				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Unity Care Group 1400 PARKMOOR AVENUE SUITE 115 SAN JOSE, CA 95126	77-0323115	501(C)(3)	24,645				General Charitable Operations
The University of Tennessee Foundat Ion Inc 1525 UNIVERSITY AVENUE ROOM 223 KNOXVILLE, TN 37921	62-1844686	501(C)(3)	15,356				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The University of Texas MD Anderson Cancer Center PO Box 4486 Houston, TX 77210	74-6001118	501(C)(3)	11,754				Health
The Valley Hospital Foundation Inc 223 North Van Dien Avenue Ridgewood, NJ 07450	22-2324554	501(C)(3)	10,000				Education

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Thinkery (Austin Children's Museum) 1830 Simond Ave Austin, TX 78723	74-2288789	501(C)(3)	6,342				General Charitable Operations
THIS SIDE UP FAMILY Po Box 262464 Plano, TX 75026	27-2439457	501(C)(3)	5,060				General Charitable Operations

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Thrall Secondary Parent Teacher Organization 3825 FM 619 TAYLOR, TX 76574	26-3577674	501(C)(3)	7,650				General Charitable Operations
Three Rivers Charter School 2565 SW EK RD WEST LINN, OR 97068	93-1308095	501(C)(3)	14,380				General Charitable Operations

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Thrive St Louis Inc 4331 Lindell Blvd St Louis, MO 63108	43-1304395	501(C)(3)	7,694				General Charitable Operations
Tim Griffith Memorial Foundation Inc 570 El Camino Real 150-427 Redwood City, CA 94063	20-8747259	501(C)(3)	10,450				General Charitable Operations

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Together We Rise 580 W Lambert Rd Brea, CA 92821	26-3043727	501(C)(3)	5,777				General Charitable Operations
Tony La Russa's Animal Rescue Foundation 2890 Mitchell Drive Walnut Creek, CA 94598	68-0240341	501(C)(3)	6,503				General Charitable Operations

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Tree House Humane Society 7225 N Western Chicago, IL 60645	23-7444825	501(C)(3)	11,161				General Charitable Operations
Treehouse Fund 2100 24th Ave S Seattle, WA 98144	91-1425676	501(C)(3)	5,980				General Charitable Operations

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Trevor Project Inc PO Box 69232 West Hollywood, CA 90069	95-4681287	501(C)(3)	7,405				General Charitable Operations
Trident United Way Inc PO Box 63305 North Charleston, SC 29419	57-0314378	501(C)(3)	6,853				General Charitable Operations

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Trinity River Mission Inc 2060 Singleton Blvd Dallas, TX 75212	75-6055203	501(C)(3)	10,817				General Charitable Operations
Triumphant Love Lutheran Church 9508 GREAT HILLS TRL AUSTIN, TX 78759	74-1929189	501(C)(3)	13,800				General Charitable Operations

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Trustees Of Columbia University In The City Of New York 622 WEST 113TH STREET NEW YORK, NY 10025	13-5598093	501(C)(3)	5,207				General Charitable Operations
Trustees of Dartmouth College 6066 Development Office HANOVER, NH 03755	02-0222111	501(C)(3)	9,200				General Charitable Operations

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Trustees of Mount Holyoke College 50 COLLEGE ST SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	10,500				General Charitable Operations
Trustees of the University of Pennsylvania Suite 300 - GAAR Philadelphia, PA 19104	23-1352685	501(C)(3)	35,508				Education

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Tulsa Area United Way PO Box 1859 Tulsa, OK 74101	73-0580283	501(C)(3)	112,007				General Charitable Operations
U C Santa Cruz Foundation 1156 HIGH ST SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	5,625				General Charitable Operations

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Udavum Karangal of USA 23 CROSBY DR BEDFORD, MA 01730	52-2165378	501(C)(3)	7,673				General Charitable Operations
UGANDA CSI 14833 Jacks Pond Rd Austin, TX 78728	47-5319259	501(C)(3)	7,495				General Charitable Operations

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Unbound 1 Elmwood Avenue Kansas City, KS 66103	43-1243999	501(C)(3)	9,785				General Charitable Operations
Unfailing Love Christian Church PO BOX 14861 DURHAM, NC 27709	36-4742947	501(C)(3)	5,358				General Charitable Operations

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UNICEF USA 125 Maiden Lane New York, NY 10038	13-1760110	501(C)(3)	113,212				General Charitable Operations
Union of Concerned Scientists Inc Two Brattle Square Cambridge, MA 02138	04-2535767	501(C)(3)	7,188				Education

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United Community Centers PO Box 1683 Bradenton, FL 34206	65-0282384	501(C)(3)	20,000				General Charitable Operations
United Methodist Church of Batavia 8 N Batavia Ave Batavia, IL 60510	36-3279901	501(C)(3)	10,500				General Charitable Operations

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United Negro College Fund Inc 1805 7th Street NW Washington, DC 20001	13-1624241	501(C)(3)	51,404				Education
United Service Organization of Illinois Inc USO of Illinois Chicago, IL 60604	36-2349617	501(C)(3)	6,411				General Charitable Operations

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United Service Organizations Inc (USO World Headquarters) PO BOX 96860 Washington, DC 20077	13-1610451	501(C)(3)	12,603				General Charitable Operations
United States Catholic Conference 9400 NEENAH AVE AUSTIN, TX 78717	74-2799477	501(C)(3)	26,329				General Charitable Operations

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United States Naval Academy Foundation Inc 247 KING GEORGE ST ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	9,690				General Charitable Operations
United States Shuai-chiao Association PO BOX 1221 CUPERTINO, CA 95015	77-0410128	501(C)(3)	21,400				General Charitable Operations

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United Volunteers Association Inc 113 SNOWDRIFT TRL ROUND ROCK, TX 78664	47-4727490	501(C)(3)	9,191				General Charitable Operations
United Way Inc 1150 S Olive Street Los Angeles, CA 90015	95-2274801	501(C)(3)	57,652				General Charitable Operations

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United Way Blackhawk Region 205 N Main St Janesville, WI 53545	39-6006734	501(C)(3)	15,037				General Charitable Operations
United Way Chattanooga 630 MARKET ST CHATTANOOGA, TN 37402	62-0565962	501(C)(3)	5,988				General Charitable Operations

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United Way for Clinton County Inc 1100 WALNUT AVE FRANKFORT, IN 46041	35-0996128	501(C)(3)	85,785				General Charitable Operations
United Way for Greater Austin 2000 E MLK Jr Blvd Austin, TX 78702	74-1193439	501(C)(3)	98,527				General Charitable Operations

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United Way for Southeastern Michigan 660 WOODWARD AVE DETROIT, MI 48226	20-3099071	501(C)(3)	78,277				General Charitable Operations
United Way Foundation of Metropolitan Dallas 1800 N LAMAR ST DALLAS, TX 75202	75-2834344	501(C)(3)	10,120				General Charitable Operations

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United Way Fresno and Madera Counties 4949 E Kings Canyon Road Fresno, CA 93727	94-1156514	501(C)(3)	9,462				General Charitable Operations
United Way of Acadiana PO Box 52033 Lafayette, LA 70505	72-0513639	501(C)(3)	12,574				General Charitable Operations

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United Way of Anchorage 701 W 8th Avenue Anchorage, AK 99501	92-0027948	501(C)(3)	5,808				General Charitable Operations
United Way of Brevard County Inc 937 Dixon Blvd Cocoa, FL 32922	59-0836384	501(C)(3)	7,280				General Charitable Operations

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UNITED WAY OF BROWARD COUNTY Ansin Building Ft Lauderdale, FL 33316	59-0624402	501(C)(3)	65,000				General Charitable Operations
United Way of Central Alabama Inc PO Box 320189 Birmingham, AL 35232	63-0288846	501(C)(3)	105,314				General Charitable Operations

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United Way of Central Carolinas Inc 301 S Brevard Street Charlotte, NC 28202	56-0529948	501(C)(3)	21,462				General Charitable Operations
United Way of Central Georgia Inc PO Box 1302 Macon, GA 31202	58-0639811	501(C)(3)	26,028				General Charitable Operations

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United Way of Central Indiana Inc PO Box 88409 Indianapolis, IN 46208	35-1007590	501(C)(3)	61,565				General Charitable Operations
United Way of Central Jersey Inc 32 Ford Ave Milltown, NJ 08850	22-1520408	501(C)(3)	12,134				General Charitable Operations

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UNITED WAY OF CENTRAL NEW YORK INC PO BOX 2129 SYRACUSE, NY 13220	15-0532073	501(C)(3)	11,674				General Charitable Operations
United Way of Central Ohio 360 S Third St Columbus, OH 43215	31-4393712	501(C)(3)	23,943				General Charitable Operations

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United Way of Central Oklahoma PO Box 837 Oklahoma City, OK 73101	73-0589829	501(C)(3)	41,474				General Charitable Operations
United Way of Comal County 468 S SEGUIN AVE STE 403 NEW BRAUNFELS, TX 78130	74-2640723	501(C)(3)	6,590				General Charitable Operations

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United Way of Denton County Inc 1314 Teasley Ln Denton, TX 76205	75-1251128	501(C)(3)	9,479				General Charitable Operations
United Way of East Central Iowa 317 7TH AVE SE CEDAR RAPIDS, IA 52401	42-0861239	501(C)(3)	56,774				General Charitable Operations

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UNITED WAY OF EL PASO COUNTY 100 North Stanton Street No 500 El Paso, TX 79901	74-1291051	501(C)(3)	30,496				General Charitable Operations
United Way of Etowah County Alabama Inc 235 College Street Gadsden, AL 35901	63-0375616	501(C)(3)	7,300				General Charitable Operations

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United Way of Forsyth County Inc 301 North Main Street Suite 1700 Winston Salem, NC 27101	23-7357234	501(C)(3)	84,259				General Charitable Operations
United Way of Forsyth County Inc PO BOX 1350 CUMMING, GA 30028	58-1925396	501(C)(3)	20,290				General Charitable Operations

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United Way of Grayson County Inc PO BOX 1112 SHERMAN, TX 75091	23-7087293	501(C)(3)	5,149				General Charitable Operations
United Way of Greater Cincinnati 2400 READING RD CINCINNATI, OH 45202	31-0537502	501(C)(3)	9,095				General Charitable Operations

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United Way of Greater Cleveland 1331 Euclid Avenue Cleveland, OH 44115	34-6516654	501(C)(3)	17,878				General Charitable Operations
United Way of Greater Greensboro Inc 1500 YANCEYVILLE STREET GREENSBORO, NC 27405	56-0668555	501(C)(3)	14,188				General Charitable Operations

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UNITED WAY OF GREATER HOUSTON PO Box 3247 Houston, TX 77253	74-1167964	501(C)(3)	111,404				General Charitable Operations
United Way of Greater Kansas City 801 W 47th St Suite 500 Kansas City, MO 64112	44-0545812	501(C)(3)	64,255				General Charitable Operations

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UNITED WAY OF GREATER KNOXVILLE INC 1301 Hannah Ave Knoxville, TN 37921	62-0475748	501(C)(3)	13,981				General Charitable Operations
United Way of Greater Lafayette Tippecanoe County 1114 E State Street Suite 200 Lafayette, IN 47905	35-0891621	501(C)(3)	5,634				General Charitable Operations

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United Way of Greater McHenry County Inc 4508 Prime Pkwy McHenry, IL 60050	36-6147909	501(C)(3)	22,645				General Charitable Operations
United Way of Greater Milwaukee Inc 225 West Vine St Milwaukee, WI 53212	39-0806190	501(C)(3)	41,579				General Charitable Operations

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United Way of Greater New Haven 370 James Street Suite 403 New Haven, CT 06513	06-0646761	501(C)(3)	5,299				General Charitable Operations
United Way of Greater Philadelphia and Southern New Jersey 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	23-1556045	501(C)(3)	13,024				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Greater Rochester Inc 75 College Ave Rochester, NY 14607	16-1015782	501(C)(3)	6,849				General Charitable Operations
United Way of Greater St Louis Inc 910 N 11TH ST ST LOUIS, MO 63101	43-0714167	501(C)(3)	203,398				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Greater Toledo 424 Jackson St Toledo, OH 43604	34-4427947	501(C)(3)	9,053				General Charitable Operations
United Way of Greater Topeka Inc 1315 SW ARROWHEAD TOPEKA, KS 66604	48-0561978	501(C)(3)	6,577				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Greenville County Incorporated 105 EDINBURGH CT GREENVILLE, SC 29607	57-0362066	501(C)(3)	6,711				General Charitable Operations
United Way of Hunterdon County 4 Walter E Foran Blvd Suite 401 Flemington, NJ 08822	22-2431065	501(C)(3)	7,513				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Kern County Inc 5405 Stockdale Hwy 200 Bakersfield, CA 93309	95-2274560	501(C)(3)	6,164				General Charitable Operations
UNITED WAY OF KING COUNTY 720 Second Avenue SEATTLE, WA 98104	91-0565555	501(C)(3)	81,278				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Lake County Inc 330 South Greeleaf Street Gurnee, IL 60031	36-2167949	501(C)(3)	11,054				General Charitable Operations
United Way of Madison County Inc 701 Andrew Jackson Way Huntsville, AL 35801	63-0366294	501(C)(3)	5,414				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way Of Manatee County Inc Po Box 109 Bradenton, FL 34206	59-0901509	501(C)(3)	36,008				General Charitable Operations
United Way of Massachusetts Bay and Merrimack Valley 51 Sleeper Street Boston, MA 02210	04-2382233	501(C)(3)	7,305				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Metropolitan Atlanta Inc 100 EDGEWOOD AVE NE ATLANTA, GA 30303	58-0566194	501(C)(3)	390,455				General Charitable Operations
United Way of Metropolitan Chicago 333 South Wabash Avenue Chicago, IL 60604	30-0200478	501(C)(3)	212,711				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Metropolitan Dallas Inc 1800 N Lamar Dallas, TX 75202	75-6005352	501(C)(3)	1,154,480				General Charitable Operations
United Way of Metropolitan Nashville 250 Venture Circle Nashville, TN 37228	62-0533104	501(C)(3)	16,475				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Metropolitan Tarrant County P O Box 4448 Fort Worth, TX 76164	75-0858360	501(C)(3)	72,003				General Charitable Operations
United Way of Miami-Dade Inc 3250 Southwest Third Ave Miami, FL 33129	59-0830840	501(C)(3)	91,459				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 MID-HUDSON VALLEY INC 75 Market St Poughkeepsie, NY 12601	06-1045698	501(C)(3)	7,348				General Charitable Operations
United Way of Monmouth and Ocean Counties 1415 Wyckoff Road Farmingdale, NJ 07727	22-1828435	501(C)(3)	64,690				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 New York City 205 E 42nd Street New York, NY 10017	13-2617681	501(C)(3)	26,783				General Charitable Operations
United Way of Norman 2424 Springer Drive Suite 304 Norman, OK 73069	73-0668684	501(C)(3)	5,483				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Northeast Arkansas 407 Union St Jonesboro, AR 72401	71-6057164	501(C)(3)	44,463				General Charitable Operations
United Way of Northeast Florida Inc 40 EAST ADAMS STREET 200 JACKSONVILLE, FL 32202	59-0637825	501(C)(3)	33,494				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF NORTHEAST MISSISSIPPI INC PO Box 334 Tupelo, MS 38802	64-0392972	501(C)(3)	7,123				General Charitable Operations
United Way of Northern New Jersey Inc PO Box 1948 Morristown, NJ 07962	22-1487247	501(C)(3)	58,202				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Northwest Louisiana 820 Jordan Street Suite 370 Shreveport, LA 71101	72-0503930	501(C)(3)	5,224				General Charitable Operations
UNITED WAY OF PALM BEACH COUNTY INC 477 South Rosemary Avenue West Palm Beach, FL 33401	59-0683258	501(C)(3)	24,409				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of San Antonio Bexar County 700 S Alamo San Antonio, TX 78205	74-1272381	501(C)(3)	179,982				General Charitable Operations
United Way of San Diego County 4699 Murphy Canyon Road San Diego, CA 92123	95-2213995	501(C)(3)	45,944				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of San Joaquin County PO BOX 1585 STOCKTON, CA 95201	94-1279805	501(C)(3)	6,070				General Charitable Operations
United Way of Snohomish County 3120 McDougall Ave Everett, WA 98201	91-0606507	501(C)(3)	11,376				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of South Texas 113 W Pecan Blvd McAllen, TX 78501	74-2052527	501(C)(3)	13,220				General Charitable Operations
United Way of Southeast Louisiana 2515 Canal St New Orleans, LA 70119	72-0471369	501(C)(3)	18,290				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Southwest Alabama Inc PO Drawer 89 Mobile, AL 36601	63-0351568	501(C)(3)	10,869				General Charitable Operations
United Way of Southwestern Indiana Inc PO Box 18 Evansville, IN 47701	35-0868069	501(C)(3)	5,280				General Charitable Operations

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United Way of St Lucie County Inc 4800 S US Highway 1 Fort Pierce, FL 34982	59-6212157	501(C)(3)	7,611				General Charitable Operations
United Way of the Battle Creek and Kalamazoo Region 709 S Westnedge Avenue Kalamazoo, MI 49007	38-1359193	501(C)(3)	5,147				General Charitable Operations

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of the Bay Area 550 Kearny Street Suite 1000 San Francisco, CA 94108	94-1312348	501(C)(3)	105,464				General Charitable Operations
United Way of the Capital Area Inc 843 N President St Jackson, MS 39225	64-0303075	501(C)(3)	13,002				General Charitable Operations

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United Way of the Coastal Bend Inc 4659 EVERHART RD CORPUS CHRISTI, TX 78411	74-1207552	501(C)(3)	7,042				General Charitable Operations
United Way of the Greater Dayton Area 33 West First Street Dayton, OH 45402	31-0536658	501(C)(3)	5,909				General Charitable Operations

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United Way of the Greater Triangle 2400 Perimeter Park Dr MORRISVILLE, NC 27560	56-1949103	501(C)(3)	17,573				General Charitable Operations
UNITED WAY OF THE INLAND VALLEYS 1835 Chicago Ave Ste B Riverside, CA 92507	95-1742174	501(C)(3)	5,976				General Charitable Operations

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United Way of the Midlands 1818 Blanding Street Columbia, SC 29201	57-0314396	501(C)(3)	14,919				General Charitable Operations
United Way of the Mid-South 1005 Tillman Street Memphis, TN 38112	56-1010742	501(C)(3)	39,655				General Charitable Operations

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United Way of the National Capital Area 1577 Spring Hill Road Vienna, VA 22182	53-0234290	501(C)(3)	24,205				General Charitable Operations
United Way of The Plains 245 N WATER ST WICHITA, KS 67202	48-0547688	501(C)(3)	10,274				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of the Wine Country 975 Corporate Center Parkway suite 160 Santa Rosa, CA 95407	94-1669646	501(C)(3)	13,398				General Charitable Operations
United Way of Volusia-Flagler Counties Inc 3747 W International Speedway Blvd Daytona Beach, FL 32124	59-1099774	501(C)(3)	5,269				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Washington County Tennessee Inc PO BOX 4039 JOHNSON CITY, TN 37602	62-6001105	501(C)(3)	41,023				General Charitable Operations
UNITED WAY OF WEST ELLIS COUNTY INC PO Box 1025 Midlothian, TX 76065	75-6002917	501(C)(3)	5,040				General Charitable Operations

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United Way of Westchester and Putnam Inc 336 Central Park Ave White Plains, NY 10606	13-1997636	501(C)(3)	74,014				General Charitable Operations
United Way of Western Connecticut Inc 301 Main Street Danbury, CT 06810	06-0646577	501(C)(3)	34,019				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Will County 54 N OTTAWA ST Suite 300 JOLIET, IL 60432	36-2515625	501(C)(3)	16,461				General Charitable Operations
United Way of Williamson County 209 Gothic Court Franklin, TN 37067	62-6049469	501(C)(3)	8,045				General Charitable Operations

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UNITED WAY OF WYOMING VALLEY also DBA UNITED WAY OF SUSQUEHANNA COUNTY 100 N Pennsylvania Ave 2nd Floor Wilkes Barre, PA 18701	24-0831490	501(C)(3)	5,308				General Charitable Operations
United Way of Wythe County Incorporated PO BOX 345 WYTHEVILLE, VA 24382	54-6025288	501(C)(3)	9,111				General Charitable Operations

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United Way Sacramento Area 10389 Old Placerville Road Sacramento, CA 95827	94-1225382	501(C)(3)	20,555				General Charitable Operations
United Way Silicon Valley 550 Kearny Street Ste 1000 San Francisco, CA 94108	94-1450153	501(C)(3)	6,033				General Charitable Operations

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United Way Suncoast Inc 5201 W Kennedy Blvd Ste 600 Tampa, FL 33609	59-3725701	501(C)(3)	15,370				General Charitable Operations
United Way Worldwide 701 N Fairfax St Alexandria, VA 22314	13-1635294	501(C)(3)	11,462				General Charitable Operations

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Unity Center Austin PO BOX 141276 AUSTIN, TX 78714	74-1822045	501(C)(3)	9,500				General Charitable Operations
UNIV OF CA BERKELEY FOUNDATION Donor and Gift Services Berkeley, CA 94704	94-6090626	501(C)(3)	11,524				Education

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University Christian Church 2720 S UNIVERSITY DR FORT WORTH, TX 76109	75-1077539	501(C)(3)	7,880				Education
University of Arizona Foundation 1111 N CHERRY AVE TUCSON, AZ 85721	86-6050388	501(C)(3)	5,810				Education

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University of Arkansas Foundation Inc 535 W RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	25,885				Education
University of Chicago 5235 S Harper Courth Chicago, IL 60615	36-2177139	501(C)(3)	8,789				Education

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University of Colorado Foundation 1800 N GRANT ST STE 725 DENVER, CO 80203	84-6049811	501(C)(3)	5,778				Education
University of Connecticut Foundation Incorporated 2390 Alumni Drive Storrs, CT 06269	06-6070722	501(C)(3)	19,650				Education

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University of Dallas 1845 E NORTHGATE DR IRVING, TX 75062	75-0926755	501(C)(3)	11,430				Education
University of Dayton 300 College Park Dayton, OH 45469	31-0536715	501(C)(3)	5,204				Education

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University of Florida Foundation Inc PO Box 14425 Gainesville, FL 32604	59-0974739	501(C)(3)	14,695				Education
University of Georgia Foundation 394 SOUTH MILLEDGE AVE STE 100 ATHENS, GA 30602	58-6033837	501(C)(3)	6,037				Education

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University of Idaho Foundation Inc PO Box 443143 Moscow, ID 83844	23-7098404	501(C)(3)	6,500				Education
University of Illinois Foundation 1305 W GREEN STREET URBANA, IL 61801	37-6006007	501(C)(3)	19,382				Education

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University of Kentucky Office of Development Lexington, KY 40506	61-6001218	501(C)(3)	14,399				Education
University of Massachusetts Amherst Foundation Inc 134 Hicks Way Amherst, MA 01003	54-2084125	501(C)(3)	5,875				Education

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University of Mount Olive Inc 634 HENDERSON ST MOUNT OLIVE, NC 28365	56-0623936	501(C)(3)	8,000				Education
University of Nebraska Foundation 1010 Lincoln Mall Lincoln, NE 68508	47-0379839	501(C)(3)	5,060				Education

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University of Notre Dame Du Lac 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(C)(3)	25,223				Education
University of Oklahoma Foundation Inc 100 Timberdell Road Norman, OK 73115	73-6091755	501(C)(3)	11,752				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Rochester PO Box 270032 Rochester, NY 14627	16-0743209	501(C)(3)	6,028				Education
University of San Diego 5998 Alcala Park San Diego, CA 92110	95-2544535	501(C)(3)	5,103				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117	94-1156628	501(C)(3)	5,228				Education
University of Texas at San Antonio Office of Development San Antonio, TX 78249	74-1717115	501(C)(3)	11,077				Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Texas Foundation PO Box 250 Austin, TX 78767	74-1587488	501(C)(3)	46,036				General Charitable Operations
University of Utah 332 South 1400 East Suite 150 Salt Lake Cty, UT 84112	87-6000525	501(C)(3)	20,506				Education

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Unravel P O Box 2206 Gilroy, CA 95021	46-5720960	501(C)(3)	6,379				General Charitable Operations
UPPER DUBLIN LUTHERAN CHURCH 411 SUSQUEHANNA RD AMBLER, PA 19002	23-1365310	501(C)(3)	5,290				General Charitable Operations

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Ursuline Academy of Dallas Foundation Inc 4900 WALNUT HILL LN DALLAS, TX 75229	75-2789158	501(C)(3)	18,251				Education
USA for UNHCR the UN Refugee Agency 1775 K Street NW Washington, DC 20006	52-1662800	501(C)(3)	23,547				General Charitable Operations

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Utah Food Bank 3150 South 900 West Salt Lake City, UT 84119	87-0212453	501(C)(3)	5,663				General Charitable Operations
Valley of the Sun United Way 3200 E Camelback Rd Ste 375 Phoenix, AZ 85018	86-0104419	501(C)(3)	11,102				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Valley Ranch Islamic Center 9940 VALLEY RANCH PKWY W IRVING, TX 75063	46-1546936	501(C)(3)	11,474				General Charitable Operations
Values Plus Foundation 21740 OLIVE AVE CUPERTINO, CA 95014	46-4706605	501(C)(3)	25,712				General Charitable Operations

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Vanderbilt University Gift Processing VU Station B 357727 Nashville, TN 37235	62-0476822	501(C)(3)	12,528				General Charitable Operations
Vassar College 124 Raymond Avenue Box 725 Poughkeepsie, NY 12604	14-1338587	501(C)(3)	5,250				Education

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VENETIA VALLEY ELEMENTARY 177 N SAN PEDRO RD SAN RAFAEL, CA 94903	81-5017027	501(C)(3)	9,558				Education
VERITAS ACADEMY 4220 MONTEREY OAKS BLVD AUSTIN, TX 78749	20-1632745	501(C)(3)	21,567				Education

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Victory Baptist Church of Loganville Inc 88 BRAND RD SE LOGANVILLE, GA 30052	58-1593367	501(C)(3)	10,523				General Charitable Operations
Victory World Church 5905 BROOK HOLLOW PKWY NORCROSS, GA 30071	58-1878870	501(C)(3)	10,924				General Charitable Operations

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Viet Blind Children Foundation 1045 SLOAT BLVD SAN FRANCISCO, CA 94132	91-2055728	501(C)(3)	15,170				General Charitable Operations
Vietnam Humanitarian Foundation 230 WOODCLIFF BLVD MORGANVILLE, NJ 07751	27-1280211	501(C)(3)	11,603				General Charitable Operations

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VIETNAMESE VOLUNTARY FOUNDATION 2264 Quimby Road San Jose, CA 95122	94-2764504	501(C)(3)	16,100				General Charitable Operations
Villalobos Rescue Center Pets in the Hood Inc PO Box 771127 New Orleans, LA 70177	95-4734932	501(C)(3)	11,029				General Charitable Operations

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Virginia Tech Foundation Inc 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060	54-0721690	501(C)(3)	15,277				Education
Visible Men Academy 921 63rd Avenue East Bradenton, FL 34203	46-0930264	501(C)(3)	10,300				Education

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Vista Ridge High School Athletic Booster Club 200 S VISTA RIDGE PKWY CEDAR PARK, TX 78613	77-0604406	501(C)(3)	11,100				General Charitable Operations
Vogel Alcove PO Box 150948 Dallas, TX 75315	75-2133827	501(C)(3)	9,165				General Charitable Operations

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Volunteer Florida Foundation Inc 3800 ESPLANADE WAY STE 180 TALLAHASSEE, FL 32311	01-0973168	501(C)(3)	15,325				General Charitable Operations
Volunteer Legal Services of Central Texas 1033 LA POSADA DR STE 374 AUSTIN, TX 78752	74-2168895	501(C)(3)	7,315				General Charitable Operations

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VT Seva PO Box 406 Princeton Junction, NJ 08550	80-0271287	501(C)(3)	5,584				General Charitable Operations
Wagner Ranch Parents Club 350 CAMINO PABLO ORINDA, CA 94563	91-1800943	501(C)(3)	5,400				General Charitable Operations

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WAGS HOPE AND HEALING PO BOX 208 BASTROP, TX 78602	45-4367407	501(C)(3)	10,650				Health
Wailing Women Win Inc 3913 N GRAHAM AVE INDIANAPOLIS, IN 46226	22-3904811	501(C)(3)	11,000				Health

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Warren Center Inc 320 Custer Rd Richardson, TX 75080	75-1282040	501(C)(3)	7,990				Health
Washington State Council of Fire Fighters Burn Foundation PO BOX 6383 KENT, WA 98064	94-1729677	501(C)(3)	8,753				General Charitable Operations

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Washington University Campus Box 1082 Saint Louis, MO 63130	43-0653611	501(C)(3)	8,546				General Charitable Operations
Wat Buddhica Khmer 1820 MARLIN AVE LAS VEGAS, NV 89101	26-0109403	501(C)(3)	8,000				General Charitable Operations

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Watchtower Bible and Tract Society of New York Inc 900 Red Mills Road Wallkill, NY 12589	11-1753577	501(C)(3)	34,786				General Charitable Operations
Water To Thrive 8701 N Mopac Expressway Suite 105 Austin, TX 78759	26-2213782	501(C)(3)	5,350				General Charitable Operations

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Watermark Community Church 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501(C)(3)	56,947				General Charitable Operations
Wesley Community Center Inc 1410 Lee Street Houston, TX 77009	74-1132578	501(C)(3)	6,500				General Charitable Operations

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Wesleyan Fellowship Partners Inc 2005 STILESBORO RD NW KENNESAW, GA 30152	84-1701415	501(C)(3)	7,700				Education
West Dallas Community School 2300 CANADA DR DALLAS, TX 75212	75-2576975	501(C)(3)	10,634				Education

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West Virginia Univ Foundation Inc PO BOX 1650 MORGANTOWN, WV 26507	55-6017181	501(C)(3)	8,006				Education
Westchester Jewish Community Services Inc 845 North Broadway White Plains, NY 10603	13-1740071	501(C)(3)	13,978				Education

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Wheaton Christian Center Inc 610 E NORTH AVE CAROL STREAM, IL 60188	36-2950829	501(C)(3)	5,600				Education
Whitby School Inc 969 LAKE AVE GREENWICH, CT 06831	06-0732917	501(C)(3)	6,000				Education

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Wichita Friends School Inc 14700 WEST KELLOGG WICHITA, KS 67235	48-1055788	501(C)(3)	7,610				Education
Wikimedia Foundation Inc PO BOX 98204 Washington, DC 20090	20-0049703	501(C)(3)	13,398				Education

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WildCat Ridge Sanctuary PO Box 280 Scotts Mill, OR 97375	93-1320051	501(C)(3)	8,000				General Charitable Operations
WILDLIFE RESCUE AND REHABILITATION INC PO Box 369 Kendalia, TX 78027	74-2012897	501(C)(3)	8,195				General Charitable Operations

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Wildlife Rescue Incorporated 5401 E MLK BLVD AUSTIN, TX 78721	74-1951561	501(C)(3)	6,052				General Charitable Operations
Wilkinson Baseball Club 1750 COUNTRY ROAD 269 SUITE B LEANDER, TX 78641	91-1734835	501(C)(3)	10,075				General Charitable Operations

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William Marsh Rice University PO Box 1892 HOUSTON, TX 77251	74-1109620	501(C)(3)	14,075				Education
William Mosing Center 1705 WALSH DR ROUND ROCK, TX 78681	45-2784237	501(C)(3)	6,188				General Charitable Operations

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WILLOW CREEK COMMUNITY CHURCH INC 67 EAST ALGONQUIN RD SOUTH BARRINGTON, IL 60010	51-0164942	501(C)(3)	18,305				General Charitable Operations
Wish Connection of San Antonio Inc 208 S Akard 1834 Dallas, TX 75202	20-5417025	501(C)(3)	18,066				General Charitable Operations

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Wolf Trap Foundation for the Performing Arts 1645 Trap Rd Vienna, VA 22182	23-7011544	501(C)(3)	10,098				Art
WOMAN TO WOMAN PREGNANCY RESOURCE CENTER INC PO BOX 610 DENTON, TX 76202	75-2125952	501(C)(3)	5,520				Health

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Women In Need of Generous Support 2603 Inwood Rd Dallas, TX 75235	75-0800699	501(C)(3)	8,730				General Charitable Operations
Women of AtT Inc 3033 Chain Bridge Rd Rm BN116B103 Oakton, VA 22124	22-3516036	501(C)(3)	12,503				General Charitable Operations

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Wonders Worries Inc 9101 Burnet Road Austin, TX 78758	74-3012982	501(C)(3)	10,153				General Charitable Operations
Woods Charter School Foundation Inc 160 Woodland Grove Ln Chapel Hill, NC 27516	32-0198253	501(C)(3)	10,000				Education

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WOODSIDE HIGH SCHOOL FOUNDATION PO Box 620259 Woodside, CA 94062	32-0232205	501(C)(3)	6,000				Education
Worcester Polytechnic Institute 100 INSTITUTE RD WORCESTER, MA 01609	04-2121659	501(C)(3)	5,375				Education

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World Child Cancer USA 1031 33rd St Denver, CO 80205	46-0886328	501(C)(3)	12,035				Health
World Food Program USA 1725 Eye Street NW Suite 510 Washington, DC 20006	13-3843435	501(C)(3)	9,972				General Charitable Operations

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World Outreach Church of Murfreesboro TN Inc 1921 NEW SALEM RD MURFREESBORO, TN 37128	23-7175489	501(C)(3)	6,586				General Charitable Operations
World Relief Corp of National Association of Evangelicals 7 E Baltimore St Baltimore, MD 21202	23-6393344	501(C)(3)	6,715				General Charitable Operations

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World Vision United States PO Box 9716 Federal Way, WA 98063	95-1922279	501(C)(3)	95,262				General Charitable Operations
WORLD VISION INTERNATIONAL 34834 Weyerhaeuser Way S Federal Way, WA 98063	95-3202116	501(C)(3)	6,770				General Charitable Operations

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World Wildlife Fund Inc 1250 24th St NW Washington, DC 20037	52-1693387	501(C)(3)	26,883				General Charitable Operations
Wounded Warrior Project Inc 4899 Belfort Road Jacksonville, FL 32256	20-2370934	501(C)(3)	184,974				General Charitable Operations

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Yellow House Foundation 120 COMMERCIAL PKWY CEDAR PARK, TX 78613	20-1306150	501(C)(3)	10,700				General Charitable Operations
YMCA of Austin 3208 Red River Austin, TX 78705	74-1193464	501(C)(3)	6,414				General Charitable Operations

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YMCA of Metropolitan Dallas 601 N Akard St Dallas, TX 75201	75-0800696	501(C)(3)	14,886				General Charitable Operations
YMCA of Silicon Valley 80 Saratoga Avenue Santa Clara, CA 95051	94-1156318	501(C)(3)	7,218				General Charitable Operations

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Young Life PO Box 520 Colorado Springs, CO 80901	84-0385934	501(C)(3)	50,962				General Charitable Operations
Young Mens Christian Association of Greater Williamson County 1812 N MAYS ST ROUND ROCK, TX 78664	74-2206558	501(C)(3)	10,047				General Charitable Operations

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YOUNG MENS CHRISTIAN ASSOCIATION OF SAN FRANCISCO 50 California Street Suite 650 San Francisco, CA 94111	94-0997140	501(C)(3)	5,209				General Charitable Operations
Your Ride Is Here Inc PO BOX 4149 CEDAR PARK, TX 78630	27-3246884	501(C)(3)	11,050				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Youth 2 Seniors 15009 Spillman Ranch Loop Austin, TX 78738	45-1470227	501(C)(3)	8,444				General Charitable Operations
Youth Believing in Change Inc 8574 STULTS RD DALLAS, TX 75243	75-2714750	501(C)(3)	8,593				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Youth Guidance 1 North LaSalle Street Chicago, IL 60602	36-2167032	501(C)(3)	5,404				General Charitable Operations
YWCA of Palm Beach County Inc 1016 North Dixie Highway West Palm Beach, FL 33401	59-0751935	501(C)(3)	6,000				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Zachary Scott Theater Center 1510 Toomey Rd Austin, TX 78704	74-1369410	501(C)(3)	14,406				General Charitable Operations
Zion Baptist Church 165 LEMON ST NE MARIETTA, GA 30060	58-1299269	501(C)(3)	6,570				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Zion Church 9701 APOLLO DR STE 400 LARGO, MD 20774	52-2210780	501(C)(3)	8,640				General Charitable Operations
Zion Lutheran Church 6121 E LOVERS LN DALLAS, TX 75214	75-6004407	501(C)(3)	12,250				General Charitable Operations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Zoo Miami Foundation Inc 12400 SW 152ND ST MIAMI, FL 33177	59-6192814	501(C)(3)	5,134				General Charitable Operations

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

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.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2017

Open to Public Inspection

Name of the organization
United Way Worldwide

Employer identification number

13-1635294

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. <table border="0"> <tr> <td><input checked="" type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input checked="" type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input checked="" type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use										
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence										
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees										
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)										
b If any of the boxes in 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 Yes										
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 in line 1a?	2 Yes										
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. <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract	<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee					
<input checked="" type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract										
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study										
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> 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: <table border="0"> <tr> <td>a Receive a severance payment or change-of-control payment?</td> <td>4a</td> <td>No</td> </tr> <tr> <td>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</td> <td>4b</td> <td>Yes</td> </tr> <tr> <td>c Participate in, or receive payment from, an equity-based compensation arrangement?</td> <td>4c</td> <td>No</td> </tr> </table> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	a Receive a severance payment or change-of-control payment?	4a	No	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No		
a Receive a severance payment or change-of-control payment?	4a	No									
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes									
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No									
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: <table border="0"> <tr> <td>a The organization?</td> <td>5a</td> <td>No</td> </tr> <tr> <td>b Any related organization?</td> <td>5b</td> <td>No</td> </tr> </table> If "Yes," on line 5a or 5b, describe in Part III.	a The organization?	5a	No	b Any related organization?	5b	No					
a The organization?	5a	No									
b Any related organization?	5b	No									
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: <table border="0"> <tr> <td>a The organization?</td> <td>6a</td> <td>No</td> </tr> <tr> <td>b Any related organization?</td> <td>6b</td> <td>No</td> </tr> </table> If "Yes," on line 6a or 6b, describe in Part III.	a The organization?	6a	No	b Any related organization?	6b	No					
a The organization?	6a	No									
b Any related organization?	6b	No									
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.

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

Schedule J (Form 990) 2017

Part IIISupplemental 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
Schedule J, Part I PART 1-EXECUTIVE COMPENSATION COMMITTEE REPORT	<p>United Way Worldwide Fiscal Year 2017 Executive Compensation Committee Report Governance The Compensation Committee ("the Committee") of the Board of Trustees of United Way Worldwide ("UWW") is responsible for governance and oversight of compensation and benefits programs for the UWW Chief Executive Officer and other executive level staff ("Executives"), and for ensuring that the compensation policies of UWW are consistent with and in support of the organization's mission, values and goals The intent of the Committee is to provide a competitive total compensation program for the Executives that promotes the United Way's long-term strategic objectives, and is reasonable, appropriate and fair In seeking to achieve such a program, the Committee considers many factors in determining how to set executive remuneration including UWW's mission and goals, the performance of UWW and the United Way system, the market for executive talent, and the overall qualifications, skills, experience, and performance of each Executive Given the Committee's focus on performance and the objectives of the organization, the Committee also aims to put a significant portion of each Executive's compensation at risk in the form of performance-based incentive pay On an annual basis, the Committee is responsible for evaluating the performance of the CEO and recommending to the full Board of Trustees for approval any adjustments to his compensation and benefits, including incentive awards The Committee is also responsible for reviewing and recommending to the full Board of Trustees for approval incentive awards and any adjustments to the compensation and benefits of the other Executives, with input and recommendations from the CEO Finally, the Committee is responsible for reviewing and recommending to the full Board for approval any new compensation or benefits plans or programs, or any changes to existing plans and programs that relate to the CEO or the Executives The Committee's policy is to fully disclose the compensation provided to the Executives in an open and transparent manner, consistent with governance best practices and applicable regulatory requirements General Compensation Philosophy and Market Peer Group United Way is a worldwide movement of nearly 1400 community-based United Ways in 40 countries and territories, including nearly 1200 local organizations in the United States United Way Worldwide, the international leadership organization, aims to advance the common good, creating opportunities for all by focusing on education, income and health UWW relies on the strength of 9 million donors and over 2.9 million volunteers to fulfill the organization's mission and to raise in excess of \$4.7 billion annually across the network The primary objective of UWW's compensation policy is to provide a competitive, motivating and reasonable total compensation program, consistent with market-based compensation practices for individuals possessing the experience and skills needed to improve the overall performance of the organization and achieve the worldwide impact vision It is understood and expected that appropriate and reasonable compensation will vary based on each Executive's qualifications, skills and experience, tenure with the organization and overall contributions and performance Specifically, the organization's executive compensation program is designed to</p> <ul style="list-style-type: none">- Encourage the attraction and retention of high caliber executives- Strike a balance between attracting and retaining a highly motivated and high performing team, yet being well aligned with UWW's charitable mission and values- Strongly support a "pay for performance" culture through the use of performance-based incentives for key employees- Be flexible to reward individual accomplishments as well as organizational success <p>UWW's peer group for comparison purpose focuses on large national charities with a worldwide mission and strategy, which includes the largest U.S.-based charities in the Leadership 18 Also included in the peer group are other U.S.-based charities with a worldwide mission (not in the Leadership 18) and several large private foundations serving global missions and needs The UWW peer group for compensation comparison purposes includes American Red Cross Boy Scouts of America Girl Scouts of the United States of America Boys & Girls Clubs of America American Cancer Society Gordon & Betty Moore Foundation Habitat for Humanity International Opportunity International Save the Children Federation Smile Train The David & Lucile Packard Foundation The Ford Foundation The Henry J. Kaiser Family Foundation The John D. and Catherine T. MacArthur Foundation The Robert Wood Johnson Foundation The Rockefeller Foundation The William and Flora Hewlett Foundation United Jewish Communities World Wildlife Fund C.A.R.E. Goodwill Industries UNICEF Given the United Way system's size, complexity and global reach, the philosophy of the Committee is to position the CEO's total compensation opportunity in the top quartile of these U.S.-based national charities, consistent with his sustained long-term performance and contributions to the organization To help the Committee evaluate its compensation policy and related programs, the Committee retains an independent consulting firm, Frederic W. Cook & Co., to review annually the CEO and Executives' compensation to ensure that such compensation continues to further these principles and reflect the Committee's commitment to align compensation with organization long-term goals and objectives and performance The independent consultant's review conducted in 2017 found that the CEO and Executives' compensation was consistent with the Committee's compensation policy, enumerated below, and that the compensation provided was reasonable when compared to that provided by organizations that are comparable to UWW in mission, scope and scale</p>
Schedule J, Part I PART 2-EXECUTIVE COMPENSATION MEMO	<p>Chief Executive Officer Compensation Compensation Program The compensation program consists of four key elements: (i) Annual Compensation, which includes base salary and an annual performance-based incentive opportunity, (ii) Health and Welfare Benefits, (iii) Retirement Benefits, and (iv) Other Benefits and Allowances Each element is described more fully below Annual Compensation The Committee strives to provide market competitive base salaries for comparable positions, and to align pay with performance and system-wide objectives with performance-based incentives UWW's incentive program provides the CEO the opportunity to earn a performance-based incentive each year The incentive opportunity is 30% of base salary for "target" or expected performance, and up to 45% of base salary for achievement of "outstanding" performance including significant stretch goals The incentive opportunity is intended to reinforce UWW's mission of improving lives by mobilizing communities Specifically, the Committee annually evaluates the CEO's performance against several key objectives, including Maximize impact of the United Way network Increase growth and revenue through donor centered engagement Increase the capacity of the U.S. and worldwide United Way network In addition to measuring the CEO's performance against these objectives, the Committee also evaluates the level at which the CEO demonstrates leadership competencies, including Collaboration Stewardship Strategic Thinking Accountability Innovation In March 2017, the UWW's Board of Trustees completed its annual evaluation the CEO's performance for the prior year against his objectives and his general management and leadership competencies The Board of Trustees awarded incentive pay of \$136,776 This amount was for 2016 performance (payable in 2017) and reflects an award of 24.6% of base pay (based on 2017 annual salary of \$556,000) as compared to the target opportunity of 30% Factors considered in awarding incentive pay were increasing individual and corporate engagement, and the development of a blueprint for the United Way of the Future No changes were made to base salary as an increase was awarded in 2016 and the Trustees determined that the CEO's total compensation was reasonably positioned in the upper quartile as per policy Health and Welfare Benefits UWW offers standard health and welfare benefits to all Executives that are also available to all full-time UWW employees including comprehensive medical, short-term disability, long-term disability, vacation and paid time-off, accidental death and dismemberment, and a dental plan Retirement Benefits UWW offers a comprehensive retirement program that includes both qualified and nonqualified retirement plan benefits The primary retirement program is a Code section 403(b) "tax deferred annuity" plan with a matching contribution, which is a plan in which contributions are made pre-tax and can grow tax-deferred until withdrawal The annual employee contribution limit was \$24,000 in 2017 (including the catch-up benefit for individuals over the age of 50) UWW provides a match of up to 8% of base salary (up to the IRS annual limit of \$270,000) depending on years of United Way service Also available to employees who were eligible prior to July 1, 2005 is a defined benefit pension plan that provides employees with a funded and trustee retirement benefit Participants are provided a specified benefit based on final average compensation and years of service, payable at normal retirement age, with reduced benefits payable at an earlier retirement date This plan was frozen in July 2005 to new participants Vested participants receive no credit for years of service after July 1, 2005, (for purposes of benefit calculations) but were credited for one-half of pay increases through the full plan freeze effective December 31, 2013 For employees with compensation above the IRS annual limit for qualified plans, which includes the Executives, UWW provides a nonqualified "benefit restoration" plan (SERP) which contributes a benefit equal to the amount that would otherwise be provided under the defined benefit plan if it were not subject to certain limits on compensation or annual benefit, determined annually by the Internal Revenue Service Also provided is a Code section 457(b) deferred compensation plan (for employees with compensation above the IRS limit for qualified plans), which is a benefit restoration plan that provides those employer contributions that would have been provided under the 403(b) plan if they were not subject to the IRS limitations on compensation The 457(b) plan is for employer contributions only and does not permit employee contributions There are two additional non-qualified benefit plans in place for the CEO only These include 1) 10% plan - provides 10% of cash compensation annually on a deferred basis with an initial vesting period of 3 years, and annually thereafter 2) Deferred Compensation Plan - provides \$180,000 annually on a deferred basis, vesting after 3 years, and two years thereafter The CEO vested in the first three years of the benefit and received a payment of \$540,000 The annual benefit of \$180,000 was accrued and reported in each year earned The requirement to report the actual payment constitutes a double reporting requirement Other Benefits and Allowances UWW offers minimal perquisites and supplemental benefits except where necessary to attract and retain the management team it requires to achieve the goals of the organization This would include such items as automobile allowances and temporary housing allowances, where applicable, for executives that relocate to join United Way Worldwide Detail of the CEO's compensation for 2017 is attached hereto as Exhibit I Other Executives Compensation Executive compensation levels for the executive team (below the CEO) are recommended by the CEO and approved by the Board of Trustees with the Executive Compensation Committee also reviewing and approving the CEO's recommendation Adjustments for executive team members are also considered in light of each executive's qualifications, skills and performance, and are made to ensure pay levels are both competitive and reasonable On an overall basis, UWW strives to position total compensation, including benefits, at the median or middle of the competitive market for each position The Committee's policy allows it to provide compensation above the median where appropriate based on the Executive's skills, overall experience, scope of responsibilities, and contributions, or below the median for executives who may be new to their role and growing The compensation program for Executives consists of the same four key elements as described above (i) Annual Compensation, which includes base salary and an annual cash bonus, (ii) Health and Welfare Benefits, (iii) Retirement Benefits, and (iv) Other Benefits and Allowances Annual Compensation The Committee strives to provide market competitive base salaries for the Executives and aims to align pay with performance and organization objectives by using performance-based incentives Accordingly, UWW's 2017 incentive program provides each Executive the opportunity to earn a performance-based incentive The United Way U.S. President is eligible for an incentive award of up to 20% of base salary Executive Vice Presidents are eligible to receive up to 15% and Senior Vice Presidents are eligible to receive up to 12% of base salary The incentive opportunity is intended to reinforce teamwork, collaboration, and the achievement of specific overall organization goals Health and Welfare Benefits UWW offers standard health and welfare benefits to all Executives that are available to all full-time UWW employees, as described above Retirement Benefits See "Chief Executive Officer Compensation" above with respect to qualified 403(b) annuity plan, matching contributions, and the nonqualified "benefit restoration" plan Other Benefits and Allowances UWW offers minimal perquisites and supplemental benefits except where necessary to attract and retain the management team it requires to achieve the goals of the organization, as described above Summary In summary, the Committee believes that the above described compensation program for UWW Executives is consistent with the compensation policy it has established, aligned with UWW's mission, goals and objectives, and provides a competitive and motivating program to attract and retain the outstanding leadership team it needs to meet the goals of the organization and make a measurable impact in communities it serves</p>
Schedule J, Part I PART 3-CEO SUMMARY COMPENSATION TABLE	<p>United Way Worldwide CEO Summary Compensation Table 2017 Cash Compensation Base Compensation \$547,172 Incentive compensation \$136,776 Total Cash Compensation \$683,948 Other Reportable Compensation (Other Benefits and Allowances) UWW contribution to employee benefit plan (flex credit) \$11,358 Non-qualified supplemental retirement plan (amount paid) \$72,271 Other Deferred Compensation Paid \$540,000 Supplemental long-term disability \$3,917 Auto Allowance \$7,200 Total Other Reportable Compensation \$634,747 Retirement and Other Deferred Compensation (Retirement Benefits) 403(b) employer contribution \$31,050 457(b) employer contributions \$18,000 Other Deferred Compensation Plan (Accrual) \$180,000 Non-qualified supplemental retirement plan (Accrual) \$34,639 SERP valuation changes (Accrual) \$49,515 Qualified plan valuation changes (Accrual) \$11,551 Total Retirement and Deferred Compensation \$324,755 Nontaxable Benefits (Health and Welfare Benefits) Employer contributions to medical plan \$19,100 Group life insurance \$14 Long-term disability \$834 Total Nontaxable Benefits \$19,948 Total Compensation and Benefits to be reported \$1,663,398 1Salary is \$556,000 which includes \$8,604 of employee contributions toward medical benefits and \$224 of contributions to other employee benefit plans The employer contributions are listed above as benefits 2/3The payments of the non-qualified supplemental retirement plan benefits were reported when accrued in prior years The requirement to report the actual payment in 2017 constitutes a double reporting requirement</p>
Schedule J, Part I, Line 1a First-class or charter travel	<p>The President & Chief Executive Officer, Brian Gallagher, and a small number of other employees who routinely travel overseas, may be reimbursed for business class air travel (first class if there are only two classes) when traveling for business purposes on flights longer than four hours Because frequent/extensive world travel is a requirement for these positions, this benefit is not considered compensation and is therefore treated as non-taxable</p>
Schedule J, Part I, Line 4b Supplemental nonqualified retirement plan	<p>NON-QUALIFIED RETIREMENT PLAN INFORMATION 1) BRIAN GALLAGHER - \$72,271 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN</p>
Schedule J, Part I, Line 7 Non-fixed payments	<p>The Executive Management Team is paid a bonus based upon a combination of individual performance, Executive Management Team performance and performance of the organization The metrics considered are not revenue based The Board considers the metrics and arrives at the bonus amount - it is not a matrix based on a score but somewhat discretionary</p>

Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 13-1635294
Name: United Way Worldwide

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	Patricia Turner	(i) 238,484	0	8,908	28,846	1,635	277,873	0
	SVP and General Counsel (Corporate Secretary)	(ii) 0	0	0	0	0	0	0
1	Brian Gallagher	(i) 547,172	136,776	634,747	324,755	19,948	1,663,398	575,900
	President and CEO	(ii) 0	0	0	0	0	0	0
2	Mark D Sutton	(i) 241,317	25,000	33,198	24,035	18,422	341,972	0
	EVP and Chief Financial Officer (Treasurer)	(ii) 0	0	0	0	0	0	0
3	Robert Berdelle	(i) 15,833	33,345	173,852	4,591	32	227,653	150,000
	FORMER EVP and CFO (Corporate Treasurer)	(ii) 0	0	0	0	0	0	0
4	Jose Ferrao	(i) 264,742	31,980	10,572	19,231	13,800	340,325	0
	International President	(ii) 0	0	0	0	0	0	0
5	Paul DeBassio	(i) 252,794	28,275	38,816	23,557	20,097	363,539	0
	EVP, Investor Relations	(ii) 0	0	0	0	0	0	0
6	Lisa Bowman	(i) 282,674	34,335	42,512	13,133	14,228	386,882	0
	EVP, Chief Marketing Officer	(ii) 0	0	0	0	0	0	0
7	Lori Malcolm	(i) 290,219	17,115	9,274	8,610	454	325,672	0
	EVP, Chief Culture Officer	(ii) 0	0	0	0	0	0	0
8	Mary Sellers	(i) 221,349	0	5,139	14,125	8,112	248,725	0
	United Way US Network, US President	(ii) 0	0	0	0	0	0	0
9	Evan Hochberg	(i) 153,969	39,375	24,895	7,125	232	225,596	0
	FORMER EVP, Impact Strategy Innovation	(ii) 0	0	0	0	0	0	0
10	Steve Taylor	(i) 258,577	15,512	6,021	20,886	12,503	313,499	0
	Senior VP, Counsel, Public Policy	(ii) 0	0	0	0	0	0	0
11	John Taylor	(i) 242,067	589	5,179	15,118	6,742	269,695	0
	Senior VP, Chief Technology Officer	(ii) 0	0	0	0	0	0	0
12	Brian Lachance	(i) 228,563	23,288	5,835	47,344	6,720	311,750	0
	Senior VP, Chief of Staff	(ii) 0	0	0	0	0	0	0
13	Darlene Slaughter	(i) 190,219	0	12,803	8,409	14,091	225,522	0
	VP, Chief Diversity Officer	(ii) 0	0	0	0	0	0	0
14	Dana Brown	(i) 226,471	26,500	39,176	10,800	5,854	308,801	0
	FORMER Senior VP & Chief Digital Officer	(ii) 0	0	0	0	0	0	0

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.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
United Way Worldwide

Employer identification number
13-1635294

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	19,412,805	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				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____ Postage)	X	1	22,866	Market 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

290

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 is not required to be used for exempt purposes for the entire holding period?

30a

YesNo

No

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

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

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b If "Yes," describe in Part II

33 If the organization did not 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
Schedule M, Part I, Line 9 Securities - Publicly Traded	Reporting the number of contributions
Schedule M, Part I, Line 25 Other (Postage)	Reporting the number of contributions

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way Worldwide

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

13-1635294

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 10,447,829 including grants of \$ 2,205,325)(Revenue \$ 1,350,072) BRAND STRATEGY AND MARKETING - The United Way worldwide Brand Strategy and Marketing team provides support to member United Ways in all brand identity and consistency matters including marketing, advertising, and other promotional opportunities designed to promote individual participation in advancing the common good in their local community and to strengthen trust for the United Way brand around the world. It also promotes media and public relations, manages the "LIVE UNITED" campaign through production of video, television, radio, print media and other collateral materials, maintains the United Way/National Football League partnership including pro-bono media, the Character Playbook program, and the Man of the Year program, maintains the United Way/Public Service Announcement partnership including production and placement of public service announcements in television, radio, and print media, and promotes strong internal communications for the leadership of the organization and the network.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 7,109,565 including grants of \$ 2,441,664)(Revenue \$ 3,589,993) INTERNATIONAL NETWORK - The United Way International Network team provides governance, resource development, program, and capacity building support and training to United Way members throughout the worldwide network outside the United States of America With regional office in Columbia, Ghana, Hong Kong, China, and Switzerland, network staff work closely with member United Way staff and volunteer board members through the world to advance the United Way mission in 40+ countries

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	<p>(Expenses \$ 6,262,058 including grants of \$ 38,311)(Revenue \$ 21,097,642) Other Program Services includes LEARNING, CONFERENCING & TALENT MANAGEMENT - this team provides training programs and learning opportunities for United Way Volunteers, staff, and partners through national conferences, regional meetings, webinars, social media platforms, virtual trainings, in-person trainings, and other learning/developmental offerings CAMPAIGN OPERATIONS - this team manages national fiscal agent relationships with a number of for-profit companies that provide workplace fundraising campaign pledge processing, at a select number of participating companies, on behalf of and in cooperation with members participating United Ways PUBLIC RELATIONS - This team provides the creates and oversees the United Way Network's internal communications strategy and plan The primary focus is on maintaining a communications program that is a two-way partnership between member United Ways and participating companies PROMOTIONAL MATERIAL SALES - In 2013, United Way Worldwide began to provide licensing rights to select vendor to sell promotional products bearing the United Way brand and trademarks in order to ensure the full value of its trademark is maintained for the benefit of all United Way members This team also facilitates the production and sale of a limited number of United Way branded product, such as the Born Learning trail kit, that are not available from alternative vendors</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 6,076,759 including grants of \$ 246,914)(Revenue \$ 5,728,011) INVESTOR RELATIO NS - The United Way Worldwide Investor Relations team provides relationship management sup port and skills training for member United Ways and United Way network-wide programs inclu ding Global Corporate Leadership, international corporate social responsibility, major giv ing, the "Alexis de Tocqueville" program, planned giving, community and public sector camp aigns

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 6 Classes of members or stockholders	THE ORGANIZATION HAS ONE CLASS OF MEMBERS Member rights and responsibilities are defined in the membership license agreement Each member has one vote on matters requiring member approval per the bylaws

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7a Members or stockholders electing members of governing body	NOMINEES TO THE BOARD OF TRUSTEES MUST BE APPROVED BY THE MEMBERSHIP, BY A MAJORITY VOTE

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders	MEMBERS MUST ALSO APPROVE ANY AMENDMENTS TO THE BYLAWS OF THE ORGANIZATION OR ANY EXTRAORDINARY BUSINESS EVENT SUCH AS A MERGER OR SALE OF SUBSTANTIALLY ALL OF THE CORPORATE ASSETS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS. THE RETURN IS PREPARED BY THE ORGANIZATION'S FINANCE DEPARTMENT AND VP-CONTROLLER. IT IS THEN REVIEWED BY THE ORGANIZATION'S EXECUTIVE VICE PRESIDENT & CFO, THE ORGANIZATION'S INDEPENDENT AUDITORS (BDO USA, LLP), AND BY THE AUDIT COMMITTEE OF THE BOARD. LASTLY, IT IS SENT TO ALL BOARD MEMBERS BEFORE IT IS FILED.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE ORGANIZATION'S CODE OF ETHICS AND ENFORCED BY THE ETHICS OFFICER. Annually all staff, and board members are required to read and certify to compliance with the code of ethics. Board members are required annually to file with the ethics officer a conflict of interest declaration form. The ethics officer uses the information to ensure that any board members who has a conflict of interest in any business before the board is recused from participating in that decision and vote.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	SEE SCHEDULE J, PART I SUPPLEMENTAL INFORMATION - UNITED WAY WORLDWIDE FISCAL YEAR 2017 COMPENSATION COMMITTEE REPORT

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	SEE SCHEDULE J, PART I SUPPLEMENTAL INFORMATION - UNITED WAY WORLDWIDE FISCAL YEAR 2017 COMPENSATION COMMITTEE REPORT

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	THE ORGANIZATION'S GOVERNING DOCUMENTS, Code of Ethics/CONFLICT OF INTEREST POLICY, Audited Financial Statements, and filed IRS Form 990s ARE AVAILABLE ON it's WEBSITE (www.unitedway.org)

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VII, Section A List of Non- Voting U S A Board Members	<p>In addition to the voting members of the United Way Worldwide Board of Trustees, the following individuals are members of the U S A Board of Trustees JAMES BULLARD, CHAIR OF THE USA BOARD, Cynthia Gibson, Chair-USA Membership Accountability Committee, Katherine Quinn, Chair-USA Nominating Committee (as of 5/10/17), JON CAMPBELL, Former CHAIR-USA NOMINATING COMMITTEE (term ended 5/10/17), MARC BLUESTEIN, AT-LARGE BOARD MEMBER, MOLLY CORBETT BROAD, Former AT-LARGE BOARD MEMBER (term ended 5/10/17), ANTHONY CARTER, AT-LARGE BOARD MEMBER, JOSE CECIN, AT-LARGE BOARD MEMBER, CYNTHIA FIGUEROA, AT-LARGE BOARD MEMBER, MARY ELLEN GARRETT, AT-LARGE BOARD MEMBER, TEFERE GEBRE, AT-LARGE BOARD MEMBER, DONN GRIMM, AT-LARGE BOARD MEMBER, Michael HSU, At-Large Board Member, Susan Somersille Johnson, At-Large Board Member (as of 5/10/17), Neeraj Mehta, At-Large Board Member, DAVID PRESCHLACK, Former AT-LARGE BOARD MEMBER (term ended 5/10/17), MARY CATHRYN RICKER, AT-LARGE BOARD MEMBER, WILLIAM RODGERS, III, Former AT-LARGE BOARD MEMBER (term ended 5/10/17), FREDERIC ROLANDO, AT-LARGE BOARD MEMBER, JUANA SLADE, Former AT-LARGE BOARD MEMBER (term ended 5/10/17), Byron Spruell, At-Large Board Member, WILLIAM H GATES, Sr , EMERITUS BOARD MEMBER</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 11g Other Fees	Consultants - Total Expense 13485778, Program Service Expense 12674415, Management and General Expenses 629584, Fundraising Expenses 181779, Bank & Foreign Currency Exchange Fees - Total Expense 176102, Program Service Expense 165507, Management and General Expenses 8221, Fundraising Expenses 2374, Printing & Production - Total Expense 82171, Program Service Expense 77227, Management and General Expenses 3836, Fundraising Expenses 1108, Speakers Fees/Conference Meals - Total Expense 164340, Program Service Expense 154453, Management and General Expenses 7672, Fundraising Expenses 2215, Temp Services - Total Expense 230815, Program Service Expense 216928, Management and General Expenses 10776, Fundraising Expenses 3111, Miscellaneous - Total Expense 1317413, Program Service Expense 1238152, Management and General Expenses 61503, Fundraising Expenses 17758,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	Pension-Related Changes - -583672, Impairment loss of investment in United Way Digital Holdings, LLC - -3096716,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XII, Line 2c FINANCIAL STATEMENT OVERSIGHT AND SELECTION OF INDEPENDENT ACCOUNTANT	THERE WAS NO CHANGE IN THE OVERSIGHT PROCESS OF THE FINANCIAL STATEMENTS OR IN THE SELECTION PROCESS OF AN INDEPENDENT ACCOUNTANT

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.
► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
United Way Worldwide

Employer identification number
13-1635294

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)UNITED WAY WORLDWIDE (ASIA)LIMITED	LEADERSHIP AND SUPPORT FOR THE UWW NETWORK members in the Asia Pacific Region	HK	501(c)(3)	7	UNITED WAY WORLDWIDE	Yes	

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) United Way Digital Holdings LLC 701 N Fairfax Street Alexandria, VA 22314 81-5211422	Investment in nonprofit software development	DE	NA	Related	0	7,599,575		No			No	63 33 %

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) Frontstream Holdings LLC 11480 Commerce Park Dr Suite 300 Reston, VA 201911575 38-3913855	PLEDGE PROCESSING	DE	NA	C Corporation	0	0	0 %		No
(2) YOURCAUSE LLC 2508 Highlander Way 210 Carrollton, TX 75006 26-0638742	PLEDGE PROCESSING	TX	NA	C Corporation	0	0	0 %		No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o Yes	
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) United Way Worldwide (Asia) Limited	B	1,022,354	Actual Payments
(2) United Way Worldwide (Asia) Limited	O	0	Not Measured

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)