

**UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Income Tax Returns For Year Ended June 30, 2020

Public Disclosure Copy

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2019

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

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

B Check if applicable:

<input type="checkbox"/>	Address change
<input type="checkbox"/>	Name change
<input type="checkbox"/>	Initial return
<input type="checkbox"/>	Terminated
<input type="checkbox"/>	Amended return
<input type="checkbox"/>	Application pending

C Name of organization UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY
Doing Business As
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1800 JOHN F. KENNEDY BLVD 1200
City or town, state or province, country, and ZIP or foreign postal code
PHILADELPHIA, PA 19103

D Employer identification number 23-1556045

E Telephone number (215) 665-2500

F Name and address of principal officer: WILLIAM A. GOLDERER
1800 JFK BLVD, STE 1200, PHILADELPHIA, PA 19103

G Gross receipts \$ 40,849,304.

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

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

J Website: WWW.UNITEDFORIMPACT.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1921 **M** State of legal domicile: PA

H(c) Group exemption number ▶ 3293

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: END INTERGENERATIONAL POVERTY IN OUR REGION BY HARNESSING, LEVERAGING AND STRATEGICALLY INVESTING THE COLLECTIVE POWER OF DONORS, ADVOCATES AND VOLUNTEERS.				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	29.		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	29.		
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	102.		
	6 Total number of volunteers (estimate if necessary)	6	10,000.		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.		
b Net unrelated business taxable income from Form 990-T, line 34	7b	-36,297.			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	34,754,484.	Current Year	31,019,251.
	9 Program service revenue (Part VIII, line 2g)		1,521.		1,900.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,601,667.		3,688,734.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,648,458.		926,741.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		40,006,130.		35,636,626.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		26,924,456.	
14 Benefits paid to or for members (Part IX, column (A), line 4)			0.		0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			7,583,738.		6,713,792.
16a Professional fundraising fees (Part IX, column (A), line 11e)			0.		0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,883,379.					
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			5,212,136.		4,243,255.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		39,720,330.		38,781,020.	
19 Revenue less expenses. Subtract line 18 from line 12		285,800.		-3,144,394.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	107,321,207.	End of Year	101,162,877.
	21 Total liabilities (Part X, line 26)		21,169,937.		17,127,079.
	22 Net assets or fund balances. Subtract line 21 from line 20.		86,151,270.		84,035,798.

Part II Signature Block

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

Sign Here

Signature of officer: MELINDA BERKMAN
Type or print name and title: MANAGING DIRECTOR

Date: _____

Paid Preparer Use Only

Print/Type preparer's name: MARC R BERGER CPA
Preparer's signature: [Signature]
Date: 05/12/2021
Check if self-employed
PTIN: P01871563

Firm's name: BDO USA, LLP
Firm's EIN: 13-5381590
Firm's address: 1801 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103
Phone no.: 215-564-1900

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2019)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

UNITED WAY'S MISSION IS TO END INTERGENERATIONAL POVERTY IN OUR REGION BY HARNESSING, LEVERAGING AND STRATEGICALLY INVESTING THE COLLECTIVE POWER OF DONORS, ADVOCATES AND VOLUNTEERS, TO HELP INDIVIDUALS AND FAMILIES BREAK THE CYCLE OF POVERTY.

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 [X] No

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

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 \$ 6,477,842. including grants of \$ 4,978,386.) (Revenue \$)

EDUCATION - THE IMPACT FUND HELPS PAVE THE WAY FOR MORE HIGH SCHOOL GRADUATES BY IMPROVING THE QUALITY OF EDUCATION FROM CRADLE TO CAREER.

4b (Code:) (Expenses \$ 4,912,425. including grants of \$ 3,775,323.) (Revenue \$)

FINANCIAL STABILITY - THE IMPACT FUND EMPOWERS WORKING ADULTS TO EARN MORE AND SAVE MORE BY BUILDING FOUNDATIONS FOR LIFELONG FINANCIAL STABILITY - JOB SKILLS, FINANCIAL LITERACY AND ASSET DEVELOPMENT.

4c (Code:) (Expenses \$ 4,353,986. including grants of \$ 3,346,149.) (Revenue \$)

BASIC NEEDS - THE IMPACT FUND HELPS OUR NEIGHBORS MEET THEIR MOST BASIC NEEDS - FOOD, SHELTER AND SAFETY.

4d Other program services (Describe on Schedule O.) ATTACHMENT 1 (Expenses \$ 16,423,887. including grants of \$ 15,724,115.) (Revenue \$ 948,540.)

4e Total program service expenses 32,168,140.

Part IV Checklist of Required Schedules

Table with 3 columns: Question Number, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational reporting requirements for various schedules (A through H).

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, W-2G forms, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee reporting, tax returns, business income, foreign accounts, prohibited transactions, and charitable trusts.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (29), 1b (29), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NJ, PA,
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe on 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

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WILLIAM A. GOLDERER PRESIDENT AND CEO	37.50 0.			X			321,918.	0.	20,044.	
(2) CHENORA D. BURKETT CHIEF ADMINISTRATIVE OFFICER	37.50 0.			X			175,014.	0.	26,404.	
(3) JESSICA PASCHKE CHIEF GIVING OFFICER	37.50 0.					X	143,465.	0.	6,744.	
(4) NIKIA OWENS MANAGING DIR, FIN EMPOWERMENT	37.50 0.					X	133,779.	0.	15,957.	
(5) SONJEYA R. FITZGERALD MANAGING DIR, BUSINESS OPS	37.50 0.					X	133,741.	0.	13,231.	
(6) JORDAN SCHWARTZ MANAGING DIR, ENGAGEMENT	37.50 0.					X	112,685.	0.	21,930.	
(7) KATE HOUSTOUN MANAGING DIR, CAPACITY BLDG	37.50 0.					X	127,015.	0.	4,246.	
(8) JOHN SALVESON BOARD MEMBER, CHAIR	20.00 0.	X		X			0.	0.	0.	
(9) THOMAS R. TRALA, JR. BOARD MEMBER, TREASURER	6.00 0.	X		X			0.	0.	0.	
(10) MARY STENGEL AUSTEN BOARD MEMBER, SECRETARY	6.00 0.	X		X			0.	0.	0.	
(11) MARCUS ALLEN BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(12) J. GORDON COONEY, JR. BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(13) PATRICK EIDING BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(14) KENNETH GARRETT BOARD MEMBER	6.00 0.	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
(15) DARRELL K.B. GILES BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(16) CLAIRE GREENWOOD BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(17) MELISSA GRIMM BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(18) SARAH HARRIS BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(19) MINDY HOLMAN BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(20) BRIAN JACKSON, MBA BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(21) MIKE KERLIN BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(22) MARCOS LOPEZ BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(23) JOHN J. LYNCH BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(24) SHARMAIN MATLOCK-TURNER BOARD MEMBER	6.00 0.	X					0.	0.	0.	
(25) PAMELA SARNE MCCORMICK BOARD MEMBER	6.00 0.	X					0.	0.	0.	
1b Sub-total							1,147,617.	0.	108,556.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							1,147,617.	0.	108,556.	

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 **▶** 9

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶** 7

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
26) FRANCES MCELHILL, ESQ. BOARD MEMBER	6.00 0.	X						0.	0.	0.
27) ROBERT J. MCNEILL BOARD MEMBER	6.00 0.	X						0.	0.	0.
28) NED MONTGOMERY BOARD MEMBER	6.00 0.	X						0.	0.	0.
29) ELIZABETH MURPHY BOARD MEMBER	6.00 0.	X						0.	0.	0.
30) PHILIP NORCROSS BOARD MEMBER	6.00 0.	X						0.	0.	0.
31) ELLEN PATTERSON BOARD MEMBER	6.00 0.	X						0.	0.	0.
32) DENNIS PULLIN BOARD MEMBER	6.00 0.	X						0.	0.	0.
33) CHARI RICHARDSON BOARD MEMBER	6.00 0.	X						0.	0.	0.
34) JAMES E. TURNER BOARD MEMBER	6.00 0.	X						0.	0.	0.
35) JOHN L. WALSH BOARD MEMBER	6.00 0.	X						0.	0.	0.
36) DALILA WILSON-SCOTT BOARD MEMBER	6.00 0.	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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 **9**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII X

				(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	113,614.					
	b Membership dues	1b						
	c Fundraising events	1c	82,444.					
	d Related organizations	1d						
	e Government grants (contributions) . .	1e	93,316.					
	f All other contributions, gifts, grants, and similar amounts not included above .	1f	30,729,877.					
	g Noncash contributions included in lines 1a-1f.	1g	\$ 566,734.					
	h Total. Add lines 1a-1f			31,019,251.				
	Program Service Revenue				Business Code			
2a DONOR CHOICE APPLICATION FEES			561000	1,900.	1,900.			
b _____								
c _____								
d _____								
e _____								
g Total. Add lines 2a-2f				1,900.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts).			481,089.			481,089.	
	4 Income from investment of tax-exempt bond proceeds .			0.				
	5 Royalties			0.				
	6a Gross rents	6a	(i) Real	(ii) Personal				
	b Less: rental expenses	6b						
	c Rental income or (loss)	6c						
	d Net rental income or (loss)				0.			
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other				
					8,382,365.			
	b Less: cost or other basis and sales expenses . .	7b	5,174,720.					
	c Gain or (loss)	7c	3,207,645.					
	d Net gain or (loss)				3,207,645.		3,207,645.	
8a Gross income from fundraising events (not including \$ 82,444. of contributions reported on line 1c). See Part IV, line 18	8a			20,139.				
		b Less: direct expenses	8b	37,958.				
		c Net income or (loss) from fundraising events.			-17,819.		-17,819.	
9a Gross income from gaming activities. See Part IV, line 19	9a			0.				
		b Less: direct expenses	9b	0.				
		c Net income or (loss) from gaming activities.			0.			
10a Gross sales of inventory, less returns and allowances	10a			0.				
		b Less: cost of goods sold	10b	0.				
		c Net income or (loss) from sales of inventory.			0.			
Miscellaneous Revenue				Business Code				
	11a DONOR DESIGNATION PROCESSING FEES		561000	975,768.	975,768.			
	b OTHER		900099	-31,208.	-31,208.			
	c _____							
	e Total. Add lines 11a-11d			944,560.				
12 Total revenue. See instructions				35,636,626.	946,460.		3,670,915.	

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 X

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	27,823,973.	27,823,973.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	543,379.	179,550.	217,658.	146,171.
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.			
7 Other salaries and wages	4,779,083.	1,573,189.	1,913,376.	1,292,518.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	158,373.	54,440.	64,049.	39,884.
9 Other employee benefits	587,726.	202,603.	222,656.	162,467.
10 Payroll taxes	645,231.	211,725.	249,269.	184,237.
11 Fees for services (nonemployees):				
a Management	0.			
b Legal	0.			
c Accounting	143,181.		143,181.	
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	87,055.		87,055.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,834,558.	1,128,763.	597,299.	108,496.
12 Advertising and promotion	5,437.	934.	3,887.	616.
13 Office expenses	148,363.	91,506.	33,371.	23,486.
14 Information technology	556,427.	211,784.	166,689.	177,954.
15 Royalties	0.			
16 Occupancy	244,988.	72,725.	103,461.	68,802.
17 Travel	37,054.	10,510.	9,130.	17,414.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	399,783.	217,613.	78,305.	103,865.
20 Interest	0.			
21 Payments to affiliates	423,554.			423,554.
22 Depreciation, depletion, and amortization	84,734.	29,657.	22,878.	32,199.
23 Insurance	86,173.	17,938.	49,730.	18,505.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRINTING	88,723.	21,163.	15,974.	51,586.
b OFFICE SERVICES	19,244.	6,198.	6,982.	6,064.
c GRANT OVERHEAD REIMBURSEMENT		295,665.	-295,665.	
d OTHER	83,981.	18,204.	40,216.	25,561.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	38,781,020.	32,168,140.	3,729,501.	2,883,379.
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)	0.			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	14,161,078.	1	15,240,858.
	2 Savings and temporary cash investments	0.	2	0.
	3 Pledges and grants receivable, net	19,663,097.	3	10,560,564.
	4 Accounts receivable, net.	662,172.	4	139,139.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	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	226,670.	9	94,650.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,967,097.		
	b Less: accumulated depreciation.	10b 3,259,387.		
		262,337.	10c	707,710.
	11 Investments - publicly traded securities.	18,404,539.	11	19,390,434.
	12 Investments - other securities. See Part IV, line 11	53,888,035.	12	54,975,980.
	13 Investments - program-related. See Part IV, line 11.	0.	13	0.
	14 Intangible assets	53,279.	14	53,542.
15 Other assets. See Part IV, line 11	0.	15	0.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	107,321,207.	16	101,162,877.	
Liabilities	17 Accounts payable and accrued expenses	3,633,631.	17	3,166,889.
	18 Grants payable	17,523,237.	18	13,223,485.
	19 Deferred revenue.	13,069.	19	0.
	20 Tax-exempt bond liabilities.	0.	20	0.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	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	0.	25	736,705.
	26 Total liabilities. Add lines 17 through 25.	21,169,937.	26	17,127,079.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	53,598,222.	27	52,283,369.
	28 Net assets with donor restrictions.	32,553,048.	28	31,752,429.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund.		30	
	31 Retained earnings, endowment, accumulated income, or other funds.		31	
	32 Total net assets or fund balances	86,151,270.	32	84,035,798.
33 Total liabilities and net assets/fund balances.	107,321,207.	33	101,162,877.	

Part XI Reconciliation of Net Assets

Check 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	35,636,626.
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,781,020.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,144,394.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	86,151,270.
5	Net unrealized gains (losses) on investments	5	9,693.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,019,229.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	84,035,798.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII.

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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 on Schedule O.
- 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?
- 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 on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

**SCHEDULE A
(Form 990 or 990-EZ)**

Public Charity Status and Public Support

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

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 **section 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		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities; 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)); 15 Public support percentage from 2018 Schedule A, Part II, line 14; 16a 33 1/3% support test - 2019; 16b 33 1/3% support test - 2018; 17a 10%-facts-and-circumstances test - 2019; 17b 10%-facts-and-circumstances test - 2018; 18 Private foundation.

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

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 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

Table with 3 columns: Description, 2019, 2018. Row 15: Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)). Row 16: Public support percentage from 2018 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, 2019, 2018. Row 17: Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)). Row 18: Investment income percentage from 2018 Schedule A, Part III, line 17.

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

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

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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 (as 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 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	<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.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
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).		

Schedule A (Form 990 or 990-EZ) 2019

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

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

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

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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.

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

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

Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY

Employer identification number 23-1556045

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.

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements.

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

Table with 3 columns: Question number, Description, and Held at the End of the Tax Year. Includes questions 1-9 regarding 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.

Table with 3 columns: Question number, Description, and Amount. Includes questions 1a, 1b, 2, a, b regarding art and historical treasures.

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

Schedule D (Form 990) 2019

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make 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 program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 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 on 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	66,039,202.	65,428,433.	58,049,644.	54,018,670.	53,459,425.
b Contributions	256,644.	364,975.	6,281,061.	876,950.	4,532,860.
c Net investment earnings, gains, and losses	3,275,596.	3,613,177.	4,761,483.	6,354,294.	-1,176,963.
d Grants or scholarships	2,010,183.	3,242,402.	3,506,995.	2,961,172.	2,677,369.
e Other expenditures for facilities and programs					
f Administrative expenses	63,073.	124,981.	156,760.	239,098.	119,283.
g End of year balance	67,498,186.	66,039,202.	65,428,433.	58,049,644.	54,018,670.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ 67.1000 %
 - b Permanent endowment ▶ 17.4000 %
 - c Term endowment ▶ 15.5000 %
- 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:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		65,301.	544.	64,757.
d Equipment		2,688,790.	2,409,140.	279,650.
e Other		1,213,006.	849,703.	363,303.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				707,710.

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) INVESTMENT-THE KEYSTONE FUND	31,951,455.	FMV
(B) INVESTMENT-MULTI-ASSET FUND	23,012,582.	FMV
(C) POOLED INCOME FUND	11,943.	FMV
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	54,975,980.	

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PAYROLL PROTECTION PROGRAM LOAN	736,705.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	736,705.

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 FASB 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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final column for totals. Rows include: 1 Total revenue, gains, and other support per audited financial statements; 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12; 3 Subtract line 2e from line 1; 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1; 5 Total revenue. Add lines 3 and 4c.

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final column for totals. Rows include: 1 Total expenses and losses per audited financial statements; 2 Amounts included on line 1 but not on Form 990, Part IX, line 25; 3 Subtract line 2e from line 1; 4 Amounts included on Form 990, Part IX, line 25, but not on line 1; 5 Total expenses. Add lines 3 and 4c.

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.

SEE PAGE 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USE FOR ENDOWMENT FUNDS: UNITED WAY MAINTAINS ENDOWMENT FUNDS WHICH CONSIST OF BOARD DESIGNATED QUASI-ENDOWMENT FUNDS, TEMPORARILY RESTRICTED FUNDS, AND PERMANENTLY RESTRICTED FUNDS. THE FUNDS ARE MANAGED BY THE INVESTMENT FUND FOR FOUNDATIONS AND IL HEDGE INVESTMENTS, LLC. UNITED WAY'S INTENDED USE OF THE ENDOWMENT IS TO PRESERVE THE FAIR VALUE OF THE PRINCIPLE PERPETUITY. INTEREST AND ACCUMULATED GAINS ARE USED TO PARTIALLY OFFSET OPERATING EXPENSES IN ACCORDANCE WITH UNITED WAY'S SPENDING POLICY. THIS AMOUNT IS GENERALLY CALCULATED AS APPROXIMATELY 5% OF THE FIVE-YEAR AVERAGE MARKET VALUE OF FUNDS AS OF SEPTEMBER 30 OF EACH YEAR, EXCEPT WHERE DONOR RESTRICTIONS SPECIFY OTHERWISE.

SCHEDULE D, PART X, LINE 2

FIN 48 FOOTNOTE: FOR THE YEAR ENDED JUNE 30, 2020, UWGPSNJ DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN, WHICH WOULD REQUIRE ADJUSTMENT OR DISCLOSURE IN THE FINANCIAL STATEMENTS. UWGPSNJ INFORMATION RETURNS FOR THE PAST THREE YEARS ARE GENERALLY OPEN FOR EXAMINATION BY U.S. FEDERAL, STATE AND LOCAL TAXING AUTHORITIES.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2019

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

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

Public Disclosure Copy

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		SUPERHEROES VF <small>(event type)</small>	SUPERHEROES SN <small>(event type)</small>	<small>(total number)</small>	<small>(add col. (a) through col. (c))</small>
Revenue	1 Gross receipts	74,057.	28,526.		102,583.
	2 Less: Contributions	60,344.	22,100.		82,444.
	3 Gross income (line 1 minus line 2)	13,713.	6,426.		20,139.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	25,250.	12,708.		37,958.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				37,958.
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-17,819.

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

Public Disclosure Copy

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) LAKESIDE YOUTH SERVICE 1350 WELSH RD STE 400 NORTH WALES, PA 19454	23-6050758	501(C)(3)	1,005,440.				GRANT
(2) FIRST UP 1608 WALNUT ST PHILADELPHIA, PA 19103	23-6438144	501(C)(3)	943,287.				GRANT
(3) UNITED WAY OF SOUTHWESTERN PENNSYLVANIA 1250 PENN AVE FL 1 PITTSBURGH, PA 15222	25-1043578	501(C)(3)	724,795.				GRANT
(4) UPLIFT SOLUTIONS, INC. 700 DELSEA DR WESTVILLE, NJ 08093	94-3471934	501(C)(3)	555,000.				GRANT
(5) CAMPAIGN FOR WORKING FAMILIES, INC. 1415 N BROAD ST PHILADELPHIA, PA 19122	47-5617041	501(C)(3)	473,965.				GRANT
(6) UTILITY EMERGENCY SERVICES FUND 1608 WALNUT ST PHILADELPHIA, PA 19103	23-2227461	501(C)(3)	422,500.				GRANT
(7) PHILADELPHIA FOUNDATION 1835 MARKET ST PHILADELPHIA, PA 19103	23-1581832	501(C)(3)	325,000.				GRANT
(8) CREATIVE HEALTH SERVICES, INC. 11 ROBINSON ST POTTSTOWN, PA 19464	23-1522060	501(C)(3)	255,000.				GRANT
(9) SHARE FOOD PROGRAM, INC. 2901 W HUNT. PK AVE PHILADELPHIA, PA 19129	23-2360819	501(C)(3)	230,000.				GRANT
(10) EQUAL MEASURE 520 WALNUT ST PHILADELPHIA, PA 19106	23-2694572	501(C)(3)	224,999.				GRANT
(11) MILE HIGH UNITED WAY, INC. 711 PARK AVENUE W DENVER, CO 80205	84-0404235	501(C)(3)	224,365.				DONOR DESIGNATION
(12) JEWISH FEDERATION OF GREATER PHILADELPHIA 2100 ARCH ST PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	221,665.				DONOR DESIGNATION

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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**
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) MATERNITY CARE COALITION 2000 HAMILTON ST PHILADELPHIA, PA 19130	23-2200410	501(C)(3)	195,000.				GRANT
(2) GIRLS INC OF GREATER PHILADELPHIA & SNJ 1501 CHERRY ST PHILADELPHIA, PA 19102	23-1607172	501(C)(3)	168,592.				GRANT
(3) UNITED WAY OF DELAWARE, INC. 625 N ORANGE ST WILMINGTON, DE 19801	51-0073399	501(C)(3)	167,196.				DONOR DESIGNATION
(4) UNITED WAY OF GREATER ATLANTA PO BOX 2692 ATLANTA, GA 30371-2692	58-0566194	501(C)(3)	159,573.				DONOR DESIGNATION
(5) UNITED WAY OF METROPOLITAN CHICAGO PO BOX 5317 OAK BROOK, IL 60522	30-0200478	501(C)(3)	158,293.				DONOR DESIGNATION
(6) BENEFITS DATA TRUST 1500 MARKET ST PHILADELPHIA, PA 19102	20-3455598	501(C)(3)	150,000.				GRANT
(7) BIG BROTHERS BIG SISTERS INDEPENDENCE RGN 123 S BROAD ST PHILADELPHIA, PA 19109	23-1352034	501(C)(3)	150,000.				GRANT
(8) NJ 2-1-1 PARTNERSHIP 16 WING DR STE 201 CEDAR KNOLLS, NJ 07927	22-3338917	501(C)(3)	145,200.				GRANT
(9) CLARIFI 1635 MARKET ST FL 5 PHILADELPHIA, PA 19103	23-1671903	501(C)(3)	140,000.				GRANT
(10) UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FT LAUDERDALE, FL 33316	59-0624402	501(C)(3)	136,355.				DONOR DESIGNATION
(11) UNITED WAY OF GREATER HOUSTON PO BOX 8965 THE WOODLANDS, TX 77387	74-1167964	501(C)(3)	126,162.				DONOR DESIGNATION
(12) ACLAMO FAMILY CENTERS 512 W MARSHALL ST NORRISTOWN, PA 19401	23-2059489	501(C)(3)	125,250.				GRANT

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) UNITED WAY OF NEW YORK CITY 205 E 42ND ST FL 12 NEW YORK, NY 10017	13-2617681	501(C)(3)	110,927.				DONOR DESIGNATION
(2) PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	110,000.				GRANT
(3) CHILDREN'S HOSPITAL OF PHILADELPHIA 3401 CIVIC CTR BLVD PHILADELPHIA, PA 19104	23-1352166	501(C)(3)	108,965.				DONOR DESIGNATION
(4) PUBLIC CITIZENS FOR CHILDREN AND YOUTH 990 SPRING GDN ST PHILADELPHIA, PA 19123	23-2137461	501(C)(3)	105,000.				GRANT
(5) PLANNED PARENTHOOD OF SOUTHEASTERN PA 1144 LOCUST ST PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	104,619.				DONOR DESIGNATION
(6) FREE LIBRARY OF PHILADELPHIA FOUNDATION 1901 VINE ST PHILADELPHIA, PA 19103	52-1173474	501(C)(3)	100,000.				GRANT
(7) THE FOUNDATION FOR DELAWARE COUNTY 200 E STATE ST STE 304 MEDIA, PA 19063	22-2540853	501(C)(3)	100,000.				GRANT
(8) YOUTHBUILD PHILADELPHIA CHARTER SCHOOL 1231 N BROAD ST FL 3 PHILADELPHIA, PA 19122	23-2728467	501(C)(3)	97,000.				GRANT
(9) UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL RD #420 VIENNA, VA 22182	53-0234290	501(C)(3)	89,640.				DONOR DESIGNATION
(10) BURLINGTON COUNTY COMMUNITY ACTION PROGRAM 718 ROUTE 130 S BURLINGTON, NJ 08016	22-1804209	501(C)(3)	85,000.				GRANT
(11) THE URBAN LEAGUE OF PHILADELPHIA 121 S BROAD ST FL 9 PHILADELPHIA, PA 19107	23-1429810	501(C)(3)	85,000.				GRANT
(12) GREATER PHILADELPHIA YMCA 400 FAYETTE ST CONSHOHOCKEN, PA 19428	23-1243965	501(C)(3)	81,250.				GRANT

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) PHILADELPHIA LAWYERS FOR SOCIAL EQUITY 1501 CHERRY ST PHILADELPHIA, PA 19102	45-2980014	501(C)(3)	80,000.				GRANT
(2) PARENTHILD+ 163B MINEOLA BLVD MINEOLA, NY 11501	11-2495601	501(C)(3)	78,500.				GRANT
(3) DREXEL UNIVERSITY 1505 RACE ST FL 10 PHILADELPHIA, PA 19102	23-1352630	501(C)(3)	77,172.				GRANT
(4) UNITED WAY OF THE COLUMBIA-WILLAMETTE PO BOX 4406 PORTLAND, OR 97208	93-0582124	501(C)(3)	76,228.				DONOR DESIGNATION
(5) PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	75,535.				DONOR DESIGNATION
(6) PATHWAYSFA 519 STATION RD MEDIA, PA 19063	23-2001837	501(C)(3)	75,000.				GRANT
(7) PEIRCE COLLEGE 1420 PINE ST PHILADELPHIA, PA 19102	23-1627436	501(C)(3)	75,000.				GRANT
(8) PHILADELPHIA YOUTH NETWORK 400 MARKET ST PHILADELPHIA, PA 19106	23-2993155	501(C)(3)	75,000.				GRANT
(9) UNITED WAY OF GREATER LOS ANGELES 1150 S OLIVE ST #T500 LOS ANGELES, CA 90015	95-2274801	501(C)(3)	73,591.				DONOR DESIGNATION
(10) INDOCHINESE AMERICAN COUNCIL 4934-36 OLD YORK RD PHILADELPHIA, PA 19141	23-2235948	501(C)(3)	73,000.				GRANT
(11) UNITED WAY FOR SOUTHEASTERN MICHIGAN 3011 W GRAND BLVD STE 500 DETROIT, MI 48202	20-3099071	501(C)(3)	70,081.				DONOR DESIGNATION
(12) CORA SERVICES, INC. 8540 VERREE RD PHILADELPHIA, PA 19111	23-2323488	501(C)(3)	70,000.				GRANT

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

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

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Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

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.

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(1) URBAN AFFAIRS COALITION 1207 CHESTNUT ST PHILADELPHIA, PA 19107	23-7046393	501(C)(3)	70,000.				GRANT
(2) CATHOLIC CHARITIES APPEAL 222 N 17TH ST PHILADELPHIA, PA 19103	23-1530528	501(C)(3)	68,479.				DONOR DESIGNATION
(3) AVANZAR 927 N MAIN ST PLEASANTVILLE, NJ 08232	51-0244563	501(C)(3)	68,000.				GRANT
(4) PENN ASIAN SENIOR SERVICES 6926 OLD YORK RD PHILADELPHIA, PA 19126	20-2643138	501(C)(3)	67,000.				GRANT
(5) WOMEN'S OPPORTUNITIES RESOURCE CENTER 2010 CHESTNUT ST PHILADELPHIA, PA 19103	23-2741508	501(C)(3)	65,500.				GRANT
(6) ACENDA, INC. 42 DELSEA DR S GLASSBORO, NJ 08028	23-7001477	501(C)(3)	65,000.				GRANT
(7) HOPEWORKS 'N CAMDEN 543 STATE ST CAMDEN, NJ 08102	31-1660671	501(C)(3)	65,000.				GRANT
(8) ONE ACCORD, INC PO BOX 594 AUDUBON, NJ 08106	22-3636813	501(C)(3)	65,000.				GRANT
(9) YWCA TRI-COUNTY AREA 315 KING ST POTTSTOWN, PA 19464	23-1360867	501(C)(3)	64,000.				GRANT
(10) GRANITE UNITED WAY PO BOX 491 LEBANON, NH 03766	02-6006033	501(C)(3)	63,239.				DONOR DESIGNATION
(11) CATHOLIC CHARITIES OF THE DIOCESE OF CAMDEN 1845 HADDON AVE CAMDEN, NJ 08103	22-3759994	501(C)(3)	63,000.				GRANT
(12) FOUNDATION FOR POTTSTOWN EDUCATION 230 BEECH ST POTTSTOWN, PA 19464	22-2630432	501(C)(3)	62,000.				GRANT

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(Form 990)**

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OMB No. 1545-0047

2019

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Employer identification number
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) UNITED WAY OF THE BAY AREA 221 MAIN ST #300 SAN FRANCISCO, CA 94105	94-1312348	501(C)(3)	60,326.				DONOR DESIGNATION
(2) ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PL MEMPHIS, TN 38105	62-0646012	501(C)(3)	60,207.				DONOR DESIGNATION
(3) CONGRESO DE LATINOS UNIDOS 216 W SOMERSET ST PHILADELPHIA, PA 19133	23-2051143	501(C)(3)	60,000.				GRANT
(4) MATERNAL & CHILD HEALTH CONSORTIUM 30 WEST BARNARD ST 1 WEST CHESTER, PA 19382	23-2775806	501(C)(3)	60,000.				GRANT
(5) URBANPROMISE MINISTRIES, INC. PO BOX 1479 CAMDEN, NJ 08105	22-3229121	501(C)(3)	59,000.				GRANT
(6) UNITED WAY OF CHESTER COUNTY 495 THOMAS JONES WAY #302 EXTON, PA 19341	23-2131877	501(C)(3)	58,922.				DONOR DESIGNATION
(7) BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT ST PHILADELPHIA, PA 19102	23-1966756	501(C)(3)	56,375.				GRANT
(8) COMMUNITY LEGAL SERVICES, INC. 1424 CHESTNUT ST PHILADELPHIA, PA 19102	23-1671562	501(C)(3)	55,697.				DONOR DESIGNATION
(9) UNITED WAY OF HUNTERDON COUNTY 4 WALTER FORAN BLVD FLEMINGTON, NJ 08822	22-2431065	501(C)(3)	55,255.				DONOR DESIGNATION
(10) BOYS AND GIRLS CLUB OF ATLANTIC CITY, INC. 317 N PA AVE ATLANTIC CITY, NJ 08401	23-7253748	501(C)(3)	55,000.				GRANT
(11) DISTRICT 1199C TRAINING AND UPGRADING FUND 100 S BROAD ST FL 10 PHILADELPHIA, PA 19110	23-7418594	501(C)(3)	55,000.				GRANT
(12) EDUCATIONWORKS, INC. 990 SPRING GDN ST PHILADELPHIA, PA 19123	22-3798916	501(C)(3)	55,000.				GRANT

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Employer identification number
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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) PROJECT HOME 1515 FAIRMOUNT AVE PHILADELPHIA, PA 19130	23-2555950	501(C)(3)	54,256.				DONOR DESIGNATION
(2) BOYS & GIRLS CLUB OF CHESTER 201 E SEVENTH ST CHESTER, PA 19013	23-1490049	501(C)(3)	54,000.				GRANT
(3) GREATER TWIN CITIES UNITED WAY PO BOX 2949 MINNEAPOLIS, MN 55402	41-1973442	501(C)(3)	53,794.				DONOR DESIGNATION
(4) HOUSE OF CHARITY, CAMDEN DIOCESE 631 MARKET ST CAMDEN, NJ 08102	21-0634498	501(C)(3)	52,492.				DONOR DESIGNATION
(5) TRIDENT UNITED WAY PO BOX 63305 NORTH CHARLESTON, SC 29419	57-0314378	501(C)(3)	51,296.				DONOR DESIGNATION
(6) AFTER SCHOOL ACTIVITIES PARTNERSHIPS 1520 LOCUST ST PHILADELPHIA, PA 19102	26-3639206	501(C)(3)	50,000.				GRANT
(7) BAKER INDUSTRIES 184 PENNSYLVANIA AVE MALVERN, PA 19355	23-2560245	501(C)(3)	50,000.				GRANT
(8) CENTER FOR AQUATIC SCIENCES 1 RIVERSIDE DR CAMDEN, NJ 08103	52-1647018	501(C)(3)	50,000.				GRANT
(9) CENTER FOR FAMILY SERVICES 584 BENSON ST CAMDEN, NJ 08103	22-3669704	501(C)(3)	50,000.				GRANT
(10) CHILDREN'S LITERACY INITIATIVE 990 SPRING GDN ST PHILADELPHIA, PA 19123	23-2515768	501(C)(3)	50,000.				GRANT
(11) COMMUNITY COLLEGE OF PHILADELPHIA FDN 1700 SPRING GDN ST PHILADELPHIA, PA 19130	23-2612698	501(C)(3)	50,000.				GRANT
(12) EPISCOPAL COMMUNITY SERVICES 225 SOUTH 3RD ST PHILADELPHIA, PA 19106	23-1352290	501(C)(3)	50,000.				GRANT

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(1) FAMILY SERVICES OF MONTGOMERY COUNTY 3125 RIDGE PIKE EAGLEVILLE, PA 19403	23-1352361	501(C)(3)	50,000.				GRANT
(2) LEGACY TREATMENT SERVICES 1289 RTE 38W STE 203 HAINESPORT, NJ 08036	21-0638161	501(C)(3)	50,000.				GRANT
(3) PUBLIC HEALTH MANAGEMENT CORPORATION 1500 MARKET ST PHILADELPHIA, PA 19102	23-7221025	501(C)(3)	50,000.				GRANT
(4) ST. GABRIEL'S SYSTEM 227 NORTH 18TH ST PHILADELPHIA, PA 19103	23-1365389	501(C)(3)	50,000.				GRANT
(5) SUNRISE OF PHILADELPHIA, INC. 907 CANTRELL ST PHILADELPHIA, PA 19148	23-3043690	501(C)(3)	50,000.				GRANT
(6) THE WORK GROUP 3720 MARLTON PIKE PENNSAUKEN, NJ 08110	22-2718636	501(C)(3)	50,000.				GRANT
(7) WOMEN AGAINST ABUSE, INC. 100 S BROAD ST #1341 PHILADELPHIA, PA 19110	23-1984838	501(C)(3)	50,000.				GRANT
(8) RSVP 901 E 8TH AVE KING OF PRUSSIA, PA 19406	23-2121691	501(C)(3)	49,000.				GRANT
(9) UNITED WAY OF CENTRAL MARYLAND, INC. PO BOX 64282 BALTIMORE, MD 21264	52-0591543	501(C)(3)	47,120.				DONOR DESIGNATION
(10) UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVE NORFOLK, VA 23541	54-0506322	501(C)(3)	45,273.				DONOR DESIGNATION
(11) SUPPORT CENTER FOR CHILD ADVOCATES 801 ARCH ST STE 608 PHILADELPHIA, PA 19107	23-2048664	501(C)(3)	45,121.				DONOR DESIGNATION
(12) UNITED WAY OF MASSACHUSETTS BAY 51 SLEEPER ST BOSTON, MA 02210	04-2382233	501(C)(3)	45,113.				DONOR DESIGNATION

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(1) COMMUNITY FOODBANK OF NEW JERSEY 6735 BLK HORSE PK, EGG HARBOR TWP, NJ 08234	22-2423882	501(C)(3)	45,000.				GRANT
(2) KIPP COOPER NORCROSS, A NJ NONPROFIT ORG 525 CLINTON ST CAMDEN, NJ 08103	45-5040456	501(C)(3)	45,000.				GRANT
(3) UNIVERSITY CITY DISTRICT 3940-42 CHESTNUT ST PHILADELPHIA, PA 19104	23-2913784	501(C)(3)	45,000.				GRANT
(4) UNITED WAY OF CENTRAL IOWA 1111 NINTH ST #100 DES MOINES, IA 50314	42-0680425	501(C)(3)	44,647.				DONOR DESIGNATION
(5) MONTCO ANTI-HUNGER NETWORK 724 N ADAMS ST STE 203 POTTSTOWN, PA 19464	23-2684794	501(C)(3)	44,500.				GRANT
(6) HOMELESS ADVOCACY PROJECT 1429 WALNUT ST FL 15 PHILADELPHIA, PA 19102	23-2619480	501(C)(3)	43,767.				DONOR DESIGNATION
(7) YMCA PHILADELPHIA FREEDOM VALLEY 400 FAYETTE ST PHILADELPHIA, PA 19103	23-1243965	501(C)(3)	43,173.				DONOR DESIGNATION
(8) CHESTER EASTSIDE, INC. 301 E NINTH ST CHESTER, PA 19013	46-5439442	501(C)(3)	42,000.				GRANT
(9) CUMBERLAND COUNTY HABITAT FOR HUMANITY PO BOX 189 VINELAND, NJ 08362	22-2991562	501(C)(3)	42,000.				GRANT
(10) JERSEY CAPE DIAGNOSTIC TRAINING & OPP CTR, 152 CREST HAVEN RD, CAPE MAY CH, NJ 08210	22-1969859	501(C)(3)	42,000.				GRANT
(11) UNITED WAY OF SOUTHWESTERN PA PO BOX 735 PITTSBURGH, PA 15230	25-1043578	501(C)(3)	41,455.				DONOR DESIGNATION
(12) UNITED WAY OF GREATER MERCER COUNTY PO BOX 6193 LAWRENCEVILLE, NJ 08648	21-0683073	501(C)(3)	40,287.				DONOR DESIGNATION

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(1) BBBS OF ATLANTIC & CAPE MAY COUNTIES 450 TILTON RD STE 214 NORTHFIELD, NJ 08225	02-0679846	501(C)(3)	40,000.				GRANT
(2) CUMBERLAND EMPOWERMENT ZONE CORPORATION 745 LEBANON RD MILLVILLE, NJ 08332	22-3697249	501(C)(3)	40,000.				GRANT
(3) HENDRICKS HOUSE, INC. 542 N WEST BLVD VINELAND, NJ 08360	22-3161537	501(C)(3)	40,000.				GRANT
(4) MANNA ON MAIN STREET 606 E MAIN ST STE 1001 LANSDALE, PA 19446	23-2287252	501(C)(3)	40,000.				GRANT
(5) POTTSTOWN CLUSTER OF RELIGIOUS COMMUNITIES 57 N FRANKLIN ST POTTSTOWN, PA 19464	23-1977722	501(C)(3)	40,000.				GRANT
(6) THE HEALTH FEDERATION OF PHILADELPHIA 123 S BROAD ST PHILADELPHIA, PA 19109	23-2244355	501(C)(3)	40,000.				GRANT
(7) UNITED WAY OF CENTRAL AND NORTHEASTERN CT 30 LAUREL ST HARTFORD, CT 06106	06-0646653	501(C)(3)	39,772.				DONOR DESIGNATION
(8) UNITED WAY OF GREATER NASHVILLE 250 VENTURE CIRCLE NASHVILLE, TN 37228	62-0533104	501(C)(3)	39,720.				DONOR DESIGNATION
(9) UNITED WAY OF SNOHOMISH COUNTY 3120 MCDUGALL AVE #200 EVERETT, WA 98201	91-0606507	501(C)(3)	39,626.				DONOR DESIGNATION
(10) AMERICAN RED CROSS, SOUTHEASTERN PA 2221 CHESTNUT ST PHILADELPHIA, PA 19103	53-0196605	501(C)(3)	39,033.				DONOR DESIGNATION
(11) THE NAT'L ENERGY EDUCATION DVLPMT PROJECT 8408 KAO CIRCLE MANASSAS, VA 20110	54-1646670	501(C)(3)	38,925.				GRANT
(12) UNITED WAY OF CENTRAL INDIANA PO BOX 88409 INDIANAPOLIS, IN 46208	35-1007590	501(C)(3)	38,819.				DONOR DESIGNATION

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(1) ABRAMSON CANCER CENTER 3535 MARKET ST #750 PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	38,568.				DONOR DESIGNATION
(2) UNITED WAY OF PALM BEACH COUNTY 477 S ROSEMARY AVE W PALM BEACH, FL 33401	59-0683258	501(C)(3)	38,322.				DONOR DESIGNATION
(3) UNITED WAY OF THE CAPITAL REGION, PA 2235 MILLENNIUM WAY ENOLA, PA 17025	23-1352095	501(C)(3)	38,019.				DONOR DESIGNATION
(4) UNITED WAY OF MIAMI-DADE 3250 SW THIRD AVE MIAMI, FL 33129	59-0830840	501(C)(3)	35,725.				DONOR DESIGNATION
(5) BROAD STREET MINISTRY 315 S BROAD ST PHILADELPHIA, PA 19107	20-2760310	501(C)(3)	35,240.				DONOR DESIGNATION
(6) JEVS HUMAN SERVICES 1845 WALNUT ST FL 7 PHILADELPHIA, PA 19103	23-1352118	501(C)(3)	35,000.				GRANT
(7) NEXT STREET FINANCIAL, LLC 75 BROAD ST STE 702 NEW YORK, NY 10014	20-3265456	501(C)(3)	35,000.				GRANT
(8) SISTERS RETURNING HOME 302 W SCHOOLHOUSE LN PHILADELPHIA, PA 19144	27-2213450	501(C)(3)	35,000.				GRANT
(9) WOMEN AGAINST ABUSE, INC. 100 S BROAD ST PHILADELPHIA, PA 19110	23-1984838	501(C)(3)	34,748.				DONOR DESIGNATION
(10) WOMEN'S WAY 123 S BROAD ST #1320 PHILADELPHIA, PA 19109	23-1989161	501(C)(3)	34,692.				DONOR DESIGNATION
(11) UNITED WAY OF BUCKS COUNTY 413 HOOD BLVD FAIRLESS HILLS, PA 19030	23-1409706	501(C)(3)	34,593.				DONOR DESIGNATION
(12) PHILADELPHIA FUTURES 230 S BROAD ST FL 7 PHILADELPHIA, PA 19102	23-1365983	501(C)(3)	34,149.				DONOR DESIGNATION

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) DELAWARE COUNTY LITERACY COUNCIL 2217 PROVIDENCE AVE CHESTER, PA 19013	23-7423599	501(C)(3)	34,000.				GRANT
(2) THE SALVATION ARMY 1865 HARRISON AVE CAMDEN, NJ 08105	13-5562351	501(C)(3)	33,319.				GRANT
(3) THE NEUROSEQUENTIAL MODEL NETWORK, LLC 3733-1 WESTHEIMER RD HOUSTON, TX 77027	83-2437340	501(C)(3)	33,200.				GRANT
(4) ABILITIES CENTER OF SNJ, INC. 1208 DELSEA DR WESTVILLE, NJ 08093	22-1730510	501(C)(3)	33,000.				GRANT
(5) CATHEDRAL SOUP KITCHEN, INC. 1514 FEDERAL ST CAMDEN, NJ 08105	22-3114500	501(C)(3)	33,000.				GRANT
(6) PARKSIDE BUSINESS & COMMUNITY IN PSHP, INC. 1487 KENWOOD AVE CAMDEN, NJ 08103	22-3242446	501(C)(3)	33,000.				GRANT
(7) SAMARITAN HEALTHCARE AND HOSPICE 5 EVES DR STE 300 MARLTON, NJ 08053	22-2344036	501(C)(3)	32,476.				DONOR DESIGNATION
(8) AMERICAN HEART ASSOCIATION 1617 JFK BLVD #700 PHILADELPHIA, PA 19103	13-5613797	501(C)(3)	32,193.				DONOR DESIGNATION
(9) UNITED WAY OF SALT LAKE 257 E 200 S #300 SALT LAKE CITY, UT 84111	87-0227091	501(C)(3)	31,518.				DONOR DESIGNATION
(10) GATEWAY COMMUNITY ACTION PARTNERSHIP 110 COHANSEY ST BRIDGETON, NJ 08302	22-1942357	501(C)(3)	31,000.				GRANT
(11) UNITED WAY OF KING COUNTY 720 SECOND AVE SEATTLE, WA 98104	91-0565555	501(C)(3)	30,631.				DONOR DESIGNATION
(12) UNITED WAY OF NORTHEAST FLORIDA, INC. 40 E ADAMS ST #200 JACKSONVILLE, FL 32202	59-0637825	501(C)(3)	30,603.				DONOR DESIGNATION

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Department of the Treasury
Internal Revenue Service

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD #375 PHOENIX, AZ 85018	86-0104419	501(C)(3)	30,263.				DONOR DESIGNATION
(2) UNITED WAY OF GLOUCESTER COUNTY 454 CROWN POINT RD THOROFARE, NJ 08086	21-6006822	501(C)(3)	30,127.				DONOR DESIGNATION
(3) HOSPITAL OF THE UNIVERSITY OF PA 3535 MARKET ST #750 PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	30,114.				DONOR DESIGNATION
(4) BANCROFT NEUROHEALTH 1255 CALDWELL RD CHERRY HILL, NJ 08034	21-0672770	501(C)(3)	30,000.				GRANT
(5) BOYS & GIRLS CLUB OF VINELAND 560 CRYSTAL AVE VINELAND, NJ 08360	22-3604451	501(C)(3)	30,000.				GRANT
(6) CARING FOR KIDS 31 E MECHANIC ST CAPE MAY CH, NJ 08210	22-3796155	501(C)(3)	30,000.				GRANT
(7) CATHOLIC SOCIAL SERVICES 4400 N REESE ST PHILADELPHIA, PA 19140	23-1352063	501(C)(3)	30,000.				GRANT
(8) CHESTER EDUCATION FOUNDATION 419 AVE OF THE STATES CHESTER, PA 19013	23-2576096	501(C)(3)	30,000.				GRANT
(9) COMMUNITY ACTION AGENCY OF DELAWARE CTY 1414 MEETINGHOUSE RD BOOTHWYN, PA 19061	23-2142644	501(C)(3)	30,000.				GRANT
(10) HISPANIC FAMILY CENTER OF SNJ 35-47 S 29TH ST CAMDEN, NJ 08105	22-2126370	501(C)(3)	30,000.				GRANT
(11) PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH ST FL 5 PHILADELPHIA, PA 19103	23-1352265	501(C)(3)	30,000.				GRANT
(12) PHILLY ASSOC OF COMMUNITY DVLPMNT CORPS 1315 WALNUT ST PHILADELPHIA, PA 19107	23-2707112	501(C)(3)	30,000.				GRANT

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Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
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OMB No. 1545-0047

2019

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Department of the Treasury
Internal Revenue Service

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Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

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(1) PUENTES DE SALUD 1700 SOUTH ST PHILADELPHIA, PA 19146	26-1973303	501(C)(3)	30,000.				GRANT
(2) THE ARC OF CUMBERLAND COUNTY 1680 W SHERMAN AVE VINELAND, NJ 08360	22-1897069	501(C)(3)	30,000.				GRANT
(3) WHY NOT PROSPER, INC. 717 E CHELTEN AVE PHILADELPHIA, PA 19144	23-3089308	501(C)(3)	30,000.				GRANT
(4) BIG BROTHERS BIG SISTERS INDEPENDENCE 123 S BROAD ST #1050 PHILADELPHIA, PA 19109	23-1352034	501(C)(3)	29,471.				DONOR DESIGNATION
(5) PHILADELPHIA ANIMAL WELFARE SOCIETY 100 N SECOND ST PHILADELPHIA, PA 19106	26-3862631	501(C)(3)	29,132.				DONOR DESIGNATION
(6) UNITED WAY OF THE CAPITAL AREA, INC., MS PO BOX 23169 JACKSON, MS 39225	64-0303075	501(C)(3)	28,977.				DONOR DESIGNATION
(7) SAMOST JEWISH FAMILY & CHILDREN'S SERVICE 1301 SPRINGDALE RD STE 150	21-0634489	501(C)(3)	28,444.				GRANT
(8) OAKS INTEGRATED CARE 770 WOODLANE RD MT. HOLLY, NJ 08060-3803	23-7048397	501(C)(3)	28,440.				GRANT
(9) PHILADELPHIA WORKS, INC. 1617 JFK BLVD FL 13 PHILADELPHIA, PA 19103	23-3048942	501(C)(3)	28,136.				GRANT
(10) EMPIFY LLC 150 MONUMENT RD BALA CYNWYD, PA 19004	46-4836211	501(C)(3)	28,075.				GRANT
(11) AFTER-SCHOOL ALL-STARS PHILADELPHIA 1501 CHERRY ST PHILADELPHIA, PA 19102	95-4441208	501(C)(3)	27,875.				GRANT
(12) UNITED WAY OF TARRANT COUNTY PO BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	27,327.				DONOR DESIGNATION

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) VALLEY YOUTH HOUSE 3400 HIGH POINT BLVD BETHLEHEM, PA 18017	23-7178820	501(C)(3)	26,978.				DONOR DESIGNATION
(2) ASPCA 424 E 92ND ST NEW YORK, NY 10128	13-1623829	501(C)(3)	26,941.				DONOR DESIGNATION
(3) G. FRED DIBONA, JR. MEMORIAL FOUNDATION PO BOX 315 GLADWYNE, PA 19035	23-2867497	501(C)(3)	26,527.				DONOR DESIGNATION
(4) PHILADELPHIA VIP 1500 WALNUT ST #400 PHILADELPHIA, PA 19102	23-2210390	501(C)(3)	25,672.				DONOR DESIGNATION
(5) WASHINGTON CROSSING COUNCIL 1 SCOUT WAY DOYLESTOWN, PA 18901	23-1352048	501(C)(3)	25,475.				DONOR DESIGNATION
(6) URBAN PROMISE MINISTRIES, INC. PO BOX 1479 CAMDEN, NJ 08105	22-3229121	501(C)(3)	25,247.				DONOR DESIGNATION
(7) BE PROUD FOUNDATION 600 N JACKSON ST STE 9 MEDIA, PA 19063	23-2712821	501(C)(3)	25,000.				GRANT
(8) BETTER TOMORROWS 2 COOPER ST CAMDEN, NJ 08101	45-3199958	501(C)(3)	25,000.				GRANT
(9) CASA FOR CHILDREN OF ATLANTIC & CAPE MAY 321 SHORE RD SOMERS POINT, NJ 08244	22-3348198	501(C)(3)	25,000.				GRANT
(10) CEIBA 174 W DIAMOND ST PHILADELPHIA, PA 19122	23-2732783	501(C)(3)	25,000.				GRANT
(11) CENTER FOR INDEPENDENT DOCUMENTARY 1300 SOLDIERS FIELD RD #5 BOSTON, MA 02135	04-2738458	501(C)(3)	25,000.				GRANT
(12) CHRISTIAN CARING CENTER PO BOX 385 PEMBERTON, NJ 08068	22-2637999	501(C)(3)	25,000.				GRANT

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Schedule I (Form 990) (2019)

**SCHEDULE I
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**Grants and Other Assistance to Organizations,
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Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND
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Employer identification number
23-1556045

Part I General Information on Grants and Assistance

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(1) CITY YEAR, INC. 211 N 13TH ST PHILADELPHIA, PA 19107	22-2882549	501(C)(3)	25,000.				GRANT
(2) COVENANT HOUSE NEW JERSEY 929 ATLANTIC AVE ATLANTIC CITY, NJ 08401	13-3537710	501(C)(3)	25,000.				GRANT
(3) CUMBERLAND CAPE ATLANTIC YMCA 1159 E LANDIS AVE VINELAND, NJ 08360	21-0635053	501(C)(3)	25,000.				GRANT
(4) IT TAKES PHILLY, INC. 419 JOHNSON ST JEKINTOWN, PA 19046	46-2705205	501(C)(3)	25,000.				GRANT
(5) KLEINLIFE 10100 JAMISON AVE PHILADELPHIA, PA 19116	27-0840848	501(C)(3)	25,000.				GRANT
(6) LUCY OUTREACH 3201 FEDERAL ST CAMDEN, NJ 08105	81-2146198	501(C)(3)	25,000.				GRANT
(7) NATIONALITIES SERVICE CENTER OF PHILLY 1216 ARCH ST FL 4 PHILADELPHIA, PA 19107	23-1352336	501(C)(3)	25,000.				GRANT
(8) OIC OF AMERICA, INC. 1415 N BROAD ST PHILADELPHIA, PA 19122	23-7109952	501(C)(3)	25,000.				GRANT
(9) PHILADELPHIA CHINATOWN DEVELOPMENT CORP 301 N 9TH ST PHILADELPHIA, PA 19107	23-7439723	501(C)(3)	25,000.				GRANT
(10) SETTLEMENT MUSIC SCHOOL 416 QUEEN ST PHILADELPHIA, PA 19147-3966	23-1352676	501(C)(3)	25,000.				GRANT
(11) TECH IMPACT 417 N 8TH ST STE 203 PHILADELPHIA, PA 19123	74-3062511	501(C)(3)	25,000.				GRANT
(12) ULIFTU 1229 CHESTNUT ST PHILADELPHIA, PA 19107	84-2172026	501(C)(3)	25,000.				GRANT

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(1) VETERANS MULTI-SERVICE CENTER, INC. 213-217 N 4TH ST PHILADELPHIA, PA 19106	23-2764079	501(C)(3)	25,000.				GRANT
(2) VNA-COMMUNITY SERVICES, INC. 1421 HIGHLAND AVE ABINGTON, PA 19001-2685	23-2363504	501(C)(3)	25,000.				GRANT
(3) UNITED WAY OF GREATER RICHMOND PO BOX 11807 RICHMOND, VA 23230	23-7375346	501(C)(3)	24,983.				DONOR DESIGNATION
(4) AMERICAN CANCER SOCIETY, COMMONWEALTH 1626 LOCUST ST PHILADELPHIA, PA 19103	13-1788491	501(C)(3)	24,663.				DONOR DESIGNATION
(5) FOX CHASE CANCER CENTER 333 COTTMAN AVE PHILADELPHIA, PA 19111	23-2003072	501(C)(3)	24,651.				DONOR DESIGNATION
(6) WOUNDED WARRIOR PROJECT 4899 BELFORT RD #300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	24,573.				DONOR DESIGNATION
(7) EAGLES AUTISM CHALLENGE ONE NOVACARE WAY PHILADELPHIA, PA 19145	81-5290310	501(C)(3)	24,129.				DONOR DESIGNATION
(8) SPOKANE COUNTY UNITED WAY 920 N WASHINGTON ST #100 SPOKANE, WA 99201	91-0606058	501(C)(3)	23,903.				DONOR DESIGNATION
(9) UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVE NORFOLK, VA 23513	54-0506322	501(C)(3)	23,601.				DONOR DESIGNATION
(10) UNITED WAY OF NORTHERN NEW JERSEY PO BOX 1948 MORRISTOWN, NJ 07962	22-1487247	501(C)(3)	23,363.				DONOR DESIGNATION
(11) GPARE - THE BRIDGE WAY SCHOOL 4101 FREELAND AVE PHILADELPHIA, PA 19128	27-1062915	501(C)(3)	23,344.				DONOR DESIGNATION
(12) THE GESU SCHOOL, INC. 1700 W THOMPSON ST PHILADELPHIA, PA 19121	23-2728931	501(C)(3)	23,229.				DONOR DESIGNATION

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(1) UNITED WAY OF GREATER KANSAS CITY 801 W 47TH ST #500 KANSAS CITY, MO 64112	44-0546272	501(C)(3)	22,659.				DONOR DESIGNATION
(2) PENNSYLVANIA SPCA 350 E ERIE AVE PHILADELPHIA, PA 19134	23-1352269	501(C)(3)	22,638.				DONOR DESIGNATION
(3) UNITED WAY OF GREATER ST. LOUIS, INC. 910 N 11TH ST SAINT LOUIS, MO 63101	43-0714167	501(C)(3)	22,497.				DONOR DESIGNATION
(4) HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST #450 WASHINGTON, DC 20037	53-0225390	501(C)(3)	22,257.				DONOR DESIGNATION
(5) ALFRED I. DUPONT HOSPITAL FOR CHILDREN 1600 ROCKLAND RD WILMINGTON, DE 19803	22-2637953	501(C)(3)	22,047.				DONOR DESIGNATION
(6) THE SALVATION ARMY 4050 CONSHOCKEN AV PHILADELPHIA, PA 19131	13-5562351	501(C)(3)	22,001.				DONOR DESIGNATION
(7) UNITED WAY CALIFORNIA CAPITAL REGION 10389 OLD PLACERV. RD, SACRAMENTO, CA 95827	94-1225382	501(C)(3)	21,995.				DONOR DESIGNATION
(8) NATIONAL URBAN LEAGUE, INC. 80 PINE ST FL 9 NEW YORK, NY 10005	13-1840489	501(C)(3)	21,936.				DONOR DESIGNATION
(9) ALSAC/ST. JUDE CHILDREN'S RESEARCH 4600 N FAIRFAX DR #102 ARLINGTON, VA 22203	35-1044585	501(C)(3)	21,525.				DONOR DESIGNATION
(10) NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 S 17TH ST #800 PHILADELPHIA, PA 19103	13-5661935	501(C)(3)	21,492.				DONOR DESIGNATION
(11) CHOSEN 300 MINISTRIES PO BOX 95 ARDMORE, PA 19003	23-2858946	501(C)(3)	21,219.				DONOR DESIGNATION
(12) CHILDREN'S CRISIS TREATMENT CENTER 1080 N DELAWARE AVE PHILADELPHIA, PA 19125	23-2065617	501(C)(3)	21,131.				DONOR DESIGNATION

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) COMMONWEALTH YOUTHCHOIRS 35 W CHELTEN AVE PHILADELPHIA, PA 19144	23-3074341	501(C)(3)	20,753.				DONOR DESIGNATION
(2) RONALD MCDONALD HOUSE/PHILADELPHIA 3925 CHESTNUT ST PHILADELPHIA, PA 19104	23-7377505	501(C)(3)	20,257.				DONOR DESIGNATION
(3) PENN MEDICINE HOSPICE 150 MONUMENT RD #300 BALA CYNWYD, PA 19004	23-2152662	501(C)(3)	20,250.				DONOR DESIGNATION
(4) PLYMOUTH COMMUNITY UNITED WAY PO BOX 6356 PLYMOUTH, MI 48170	23-7327248	501(C)(3)	20,159.				DONOR DESIGNATION
(5) ACHIEVEABILITY 21 S 61ST ST PHILADELPHIA, PA 19139	23-2215980	501(C)(3)	20,000.				GRANT
(6) ACTION WELLNESS 1216 ARCH ST FL 6 PHILADELPHIA, PA 19107	23-2446355	501(C)(3)	20,000.				GRANT
(7) CASA YOUTH ADVOCATES, INC. PO BOX 407 MEDIA, PA 19063	23-1901080	501(C)(3)	20,000.				GRANT
(8) CENTER FOR LITERACY 1420 PINE ST PHILADELPHIA, PA 19102	23-7043544	501(C)(3)	20,000.				GRANT
(9) CENTER IN THE PARK 5818 GERMANTOWN AVE PHILADELPHIA, PA 19144	23-1919016	501(C)(3)	20,000.				GRANT
(10) COMMUNITY LEGAL SERVICES, INC. 1424 CHESTNUT ST, PHILADELPHIA, PA 19102	23-1671562	501(C)(3)	20,000.				GRANT
(11) CRADLE OF LIBERTY COUNCIL, BOY SCOUTS 1485 VALLEY FORGE RD WAYNE, PA 19087-1346	23-1352052	501(C)(3)	20,000.				GRANT
(12) DIVERSIFIED COMMUNITY SERVICES, INC. 1529 S 22ND ST PHILADELPHIA, PA 19146	23-1365980	501(C)(3)	20,000.				GRANT

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Schedule I (Form 990) (2019)

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23-1556045

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(1) EDUCATING COMMUNITIES FOR PARENTING 919 WALNUT ST FL 10 PHILADELPHIA, PA 19107	23-2344278	501(C)(3)	20,000.				GRANT
(2) GOODWILL OF DELAWARE & DELAWARE COUNTY 300 EAST LEA BLVD WILMINGTON, DE 19802	51-0064311	501(C)(3)	20,000.				GRANT
(3) GREATER PHILLY COALITION AGAINST HUNGER 123 CHESTNUT ST PHILADELPHIA, PA 19106	26-2727680	501(C)(3)	20,000.				GRANT
(4) HIAS & COUNCIL MIGRATION SERVICE OF PHILLY 2100 ARCH ST FL 3 PHILADELPHIA, PA 19103	23-1405597	501(C)(3)	20,000.				GRANT
(5) JEWISH FAMILY SVC OF ATLANTIC & CAPE MAY 607 N JEROME AVE MARGATE, NJ 08401	22-2119902	501(C)(3)	20,000.				GRANT
(6) MULTICULTURAL COMMUNITY FAMILY SERVICES 7016 TERMINAL SQR UPPER DARBY, PA 19082	45-0523976	501(C)(3)	20,000.				GRANT
(7) NATIONAL NURSE-LED CARE CONSORTIUM 1500 MARKET ST PHILADELPHIA, PA 19102	01-0560081	501(C)(3)	20,000.				GRANT
(8) NONPROFIT EXECUTIVE LEADERSHIP INSTITUTE 300 AIRDALE RD BRYN MAWR, PA 19010	23-1352621	501(C)(3)	20,000.				GRANT
(9) PEOPLE'S EMERGENCY CENTER 325 N 39TH ST PHILADELPHIA, PA 19104	23-2017882	501(C)(3)	20,000.				GRANT
(10) PROJECT HOME 1515 FAIRMOUNT AVE PHILADELPHIA, PA 19130	23-2555950	501(C)(3)	20,000.				GRANT
(11) PROVIDENCE CENTER 2557 N 5TH ST PHILADELPHIA, PA 19133	23-2901291	501(C)(3)	20,000.				GRANT
(12) ROCK TO THE FUTURE PO BOX 29324 PHILADELPHIA, PA 19125	27-2497163	501(C)(3)	20,000.				GRANT

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Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

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Department of the Treasury
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Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

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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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) SOUTH JERSEY LEGAL SERVICES, INC. 745 MARKET ST CAMDEN, NJ 08102	22-1843254	501(C)(3)	20,000.				GRANT
(2) SE ASIAN MUTUAL ASSISTANCE ASSOCIATIONS 1711 S BROAD ST PHILADELPHIA, PA 19148	22-2541120	501(C)(3)	20,000.				GRANT
(3) SUPPORTIVE OLDER WOMEN'S NETWORK 4100 MAIN ST #403 PHILADELPHIA, PA 19127	22-2629856	501(C)(3)	20,000.				GRANT
(4) THE PUBLIC INTEREST LAW CENTER 1500 JFK BLVD PHILADELPHIA, PA 19102	23-1923398	501(C)(3)	20,000.				GRANT
(5) YOUTH SERVICE, INC. 410 N 34TH ST PHILADELPHIA, PA 19104-2453	23-1365076	501(C)(3)	20,000.				GRANT
(6) RONALD MCDONALD HOUSE OF SNJ 550 MICKLE BLVD CAMDEN, NJ 08103	22-2430393	501(C)(3)	19,855.				DONOR DESIGNATION
(7) UPLIFT CENTER FOR GRIEVING CHILDREN 3300 HENRY AVE #102 PHILADELPHIA, PA 19129	23-3026275	501(C)(3)	19,469.				DONOR DESIGNATION
(8) EPISCOPAL COMMUNITY SERVICES 225 S THIRD ST PHILADELPHIA, PA 19106	23-1352290	501(C)(3)	18,867.				DONOR DESIGNATION
(9) PENN MEDICINE 3535 MARKET ST #750 PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	18,761.				DONOR DESIGNATION
(10) WHYY, INC. 150 N SIXTH ST PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	18,749.				DONOR DESIGNATION
(11) BRYN MAWR HOSPITAL 130 S BRYN MAWR AVE BRYN MAWR, PA 19010	23-2179020	501(C)(3)	18,745.				DONOR DESIGNATION
(12) UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE ALBUQUERQUE, NM 87106	85-0277138	501(C)(3)	18,408.				DONOR DESIGNATION

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Schedule I (Form 990) (2019)

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**Grants and Other Assistance to Organizations,
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Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND
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Employer identification number
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Part I General Information on Grants and Assistance

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) BOY SCOUTS OF AMERICA, CRADLE OF LIBERTY 1485 VALLEY FORGE RD WAYNE, PA 19087	23-1352052	501(C)(3)	18,267.				DONOR DESIGNATION
(2) LEUKEMIA & LYMPHOMA SOCIETY 100 N 20 ST #405 PHILADELPHIA, PA 19103	13-5644916	501(C)(3)	18,060.				DONOR DESIGNATION
(3) PROVIDENCE ANIMAL CENTER 555 SANDY BANK RD MEDIA, PA 19063	23-1440112	501(C)(3)	18,024.				DONOR DESIGNATION
(4) AMERICAN CANCER SOCIETY, BUCKS, CHESTER 480 NORRISTOWN RD #150 BLUE BELL, PA 19422	13-1788491	501(C)(3)	17,787.				DONOR DESIGNATION
(5) UNITED WAY OF PIERCE COUNTY PO BOX 2215 TACOMA, WA 98401	91-0650669	501(C)(3)	17,783.				DONOR DESIGNATION
(6) UNITED WAY OF SAN DIEGO COUNTY PO BOX 23543 SAN DIEGO, CA 92193	95-1319015	501(C)(3)	17,754.				DONOR DESIGNATION
(7) PUBLIC INTEREST LAW CENTER 1500 JFK BLVD PHILADELPHIA, PA 19102	23-1923398	501(C)(3)	17,728.				DONOR DESIGNATION
(8) ST. JOHN'S HOSPICE FOR MEN 1221 RACE ST PHILADELPHIA, PA 19107	47-3697165	501(C)(3)	17,542.				DONOR DESIGNATION
(9) HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD ORLANDO, FL 32804	59-0808854	501(C)(3)	17,395.				DONOR DESIGNATION
(10) FREE LIBRARY OF PHILADELPHIA FOUNDATION 1901 VINE ST #111 PHILADELPHIA, PA 19103	52-1173474	501(C)(3)	17,152.				DONOR DESIGNATION
(11) DREXEL NEUMANN ACADEMY 1901 POTTER ST CHESTER, PA 19013	20-8083164	501(C)(3)	16,957.				DONOR DESIGNATION
(12) JEWISH FAMILY AND CHILDREN'S SERVICE 2100 ARCH ST, FL 5 PHILADELPHIA, PA 19103	23-1352026	501(C)(3)	16,848.				DONOR DESIGNATION

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Schedule I (Form 990) (2019)

**SCHEDULE I
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Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
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Part I General Information on Grants and Assistance

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(1) AUTISM SPEAKS 1 E 33RD ST, FL 4 NEW YORK, NY 10016	20-2329938	501(C)(3)	16,801.				DONOR DESIGNATION
(2) METROPOLITAN AREA NEIGHBORHOOD 420 N 20TH ST PHILADELPHIA, PA 19130	23-2586142	501(C)(3)	16,748.				DONOR DESIGNATION
(3) FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BLVD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	16,717.				DONOR DESIGNATION
(4) ALZHEIMER'S ASSOCIATION, DELAWARE VALLEY 399 MARKET ST #102 PHILADELPHIA, PA 19106	13-3039601	501(C)(3)	16,409.				DONOR DESIGNATION
(5) MCGUIRE MEMORIAL FOUNDATION PO BOX 1341 MOON TOWNSHIP, PA 15108	25-1687137	501(C)(3)	16,242.				DONOR DESIGNATION
(6) WISTAR INSTITUTE 3601 SPRUCE ST PHILADELPHIA, PA 19104	23-6434390	501(C)(3)	16,209.				DONOR DESIGNATION
(7) UNITED WAY OF THE MID-SOUTH PO BOX 750730 MEMPHIS, TN 38175	56-1010742	501(C)(3)	16,055.				DONOR DESIGNATION
(8) BOYS & GIRLS CLUB OF CHESTER PO BOX 1077 CHESTER, PA 19013	23-1490049	501(C)(3)	15,972.				DONOR DESIGNATION
(9) ACHIEVEABILITY 35 NORTH 60TH ST PHILADELPHIA, PA 19139	23-2215980	501(C)(3)	15,951.				DONOR DESIGNATION
(10) DOCTORS WITHOUT BORDERS USA/MEDECINS PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	15,916.				DONOR DESIGNATION
(11) BRYN MAWR REHABILITATION HOSPITAL PO BOX 3007 MALVERN, PA 19355	23-2507348	501(C)(3)	15,821.				DONOR DESIGNATION
(12) UNITED WAY OF GREATER KNOXVILLE 1301 HANNAH AVE KNOXVILLE, TN 37921	62-0475748	501(C)(3)	15,781.				DONOR DESIGNATION

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Schedule I (Form 990) (2019)

Public Disclosure Copy

SCHEDULE I
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Grants and Other Assistance to Organizations,
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(1) URBANE DEVELOPMENT GROUP LTD 135 MADISON AVE FL 8 NEW YORK, NY 10016	26-3715677	501(C)(3)	15,750.				GRANT
(2) CATHOLIC PARTNERSHIP SCHOOLS, CAMDEN 808 MARKET ST CAMDEN, NJ 08102	27-3236916	501(C)(3)	15,750.				DONOR DESIGNATION
(3) UNITED WAY OF TUCSON AND SOUTHERN AZ PO BOX 86750 TUCSON, AZ 85745	86-0098932	501(C)(3)	15,736.				DONOR DESIGNATION
(4) URBAN LEAGUE OF PHILADELPHIA 121 S BROAD ST FL 9 PHILADELPHIA, PA 19107	23-1429810	501(C)(3)	15,350.				DONOR DESIGNATION
(5) ED SNIDER YOUTH HOCKEY FOUNDATION 3601 S BROAD ST PHILADELPHIA, PA 19148	20-2885113	501(C)(3)	15,292.				DONOR DESIGNATION
(6) THE FIRST TEE OF GREATER PHILADELPHIA 800 WALNUT LN PHILADELPHIA, PA 19128	23-2088969	501(C)(3)	15,273.				DONOR DESIGNATION
(7) WILLIAM WAY LGBT COMMUNITY CENTER 1315 SPRUCE ST PHILADELPHIA, PA 19107	23-7429170	501(C)(3)	15,151.				DONOR DESIGNATION
(8) WOODMERE ART MUSEUM 9201 GERMANTOWN AVE PHILADELPHIA, PA 19118	23-1381459	501(C)(3)	15,000.				DONOR DESIGNATION
(9) PIKES PEAK UNITED WAY 518 N NEVADA AVE COLORADO SPRINGS, CO 80903	84-0511799	501(C)(3)	14,995.				DONOR DESIGNATION
(10) CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 15213	25-0969449	501(C)(3)	14,902.				DONOR DESIGNATION
(11) THE BRIDGE PROGRAM 1499 VESPER BLVD CAMDEN, NJ 08103	21-0635001	501(C)(3)	14,884.				DONOR DESIGNATION
(12) BOYS AND GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT ST #712 PHILADELPHIA, PA 19102	23-1966756	501(C)(3)	14,841.				DONOR DESIGNATION

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(1) UNITED WAY OF LANCASTER COUNTY 630 JANET AVE LANCASTER, PA 17601	23-1352093	501(C)(3)	14,668.				DONOR DESIGNATION
(2) AMERICAN CIVIL LIBERTIES FOUNDATION PO BOX 60173 PHILADELPHIA, PA 19102	23-1742013	501(C)(3)	14,600.				DONOR DESIGNATION
(3) UNITED WAY OF WESTERN CONNECTICUT 1150 SUMMER ST FL 2 STAMFORD, CT 06905	06-0879004	501(C)(3)	14,164.				DONOR DESIGNATION
(4) AMERICAN RED CROSS 2025 E ST NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	14,156.				DONOR DESIGNATION
(5) JUVENILE DIABETES RESEARCH FOUNDATION 225 CITY LINE AVE BALA CYNWYD, PA 19004	23-1907729	501(C)(3)	14,114.				DONOR DESIGNATION
(6) SHRINERS HOSPITAL FOR CHILDREN 3551 N BROAD ST PHILADELPHIA, PA 19140	36-2193608	501(C)(3)	14,089.				DONOR DESIGNATION
(7) FOOTHILLS UNITED WAY 1285 CIMARRON DR #101 LAFAYETTE, CO 80026	84-6042598	501(C)(3)	13,537.				DONOR DESIGNATION
(8) UNITED WAY OF SOUTHERN CHESTER COUNTY PO BOX 362 KENNETT SQUARE, PA 19348	23-2131877	501(C)(3)	13,534.				DONOR DESIGNATION
(9) ALS ASSOCIATION, GREATER PHILADELPHIA 321 NORRISTOWN RD #260 AMBLER, PA 19002	23-2387205	501(C)(3)	13,525.				DONOR DESIGNATION
(10) UNITED WAY OF METROPOLITAN DALLAS, INC. 1800 N LAMAR ST DALLAS, TX 75202	75-6005352	501(C)(3)	13,300.				DONOR DESIGNATION
(11) TARA MILLER MELANOMA FOUNDATION PO BOX 3154 MARGATE CITY, NJ 08402	46-4180669	501(C)(3)	13,278.				DONOR DESIGNATION
(12) PAL PHILADELPHIA 3068 BELGRADE ST PHILADELPHIA, PA 19134	23-1507837	501(C)(3)	13,261.				DONOR DESIGNATION

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

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

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Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) SETTLEMENT MUSIC SCHOOL 3745 CLARENDON AVE PHILADELPHIA, PA 19114	23-1352676	501(C)(3)	13,244.				DONOR DESIGNATION
(2) BENCHMARK SCHOOL 2107 N PROVIDENCE RD MEDIA, PA 19063	23-1728895	501(C)(3)	13,235.				DONOR DESIGNATION
(3) FEDERATION EARLY LEARNING SERVICES 10700 JAMISON AVE PHILADELPHIA, PA 19116	23-1352554	501(C)(3)	13,207.				DONOR DESIGNATION
(4) EPISCOPAL ACADEMY 1785 BISHOP WHITE DR NEWTOWN SQR, PA 19073	23-1370500	501(C)(3)	13,109.				DONOR DESIGNATION
(5) HOPEWORKS 'N CAMDEN 808 MARKET ST, 3RD FLR CAMDEN, NJ 08102	31-1660671	501(C)(3)	13,068.				DONOR DESIGNATION
(6) FRANKLIN INSTITUTE 222 N 20TH ST PHILADELPHIA, PA 19103	23-1370501	501(C)(3)	13,062.				DONOR DESIGNATION
(7) ANIMAL WELFARE ASSOCIATION, INC. 509 CENTENNIAL BLVD VOORHEES, NJ 08043	22-1752792	501(C)(3)	12,982.				DONOR DESIGNATION
(8) CATHOLIC SOCIAL SERVICES 222 N 17TH ST #301 PHILADELPHIA, PA 19103	23-1352063	501(C)(3)	12,940.				DONOR DESIGNATION
(9) UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	13-1635294	501(C)(3)	12,793.				DONOR DESIGNATION
(10) MEDIA FELLOWSHIP HOUSE 302 S JACKSON ST MEDIA, PA 19063	23-1529964	501(C)(3)	12,750.				GRANT
(11) UNITED WAY OF GREATER NASHUA 20 BROAD ST NASHUA, NH 03064	02-6015642	501(C)(3)	12,654.				DONOR DESIGNATION
(12) TRAVIS MANION FOUNDATION MEMORIAL FUND PO BOX 1485 DOYLESTOWN, PA 18901	41-2237951	501(C)(3)	12,627.				DONOR DESIGNATION

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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(1) LITTLE SISTERS OF THE POOR OF THE CITY 5300 CHESTER AVE PHILADELPHIA, PA 19143	23-1552179	501(C)(3)	12,535.				DONOR DESIGNATION
(2) UNITED WAY OF GREENVILLE COUNTY, INC. 105 EDINBURGH CT GREENVILLE, SC 29607	57-0362066	501(C)(3)	12,522.				DONOR DESIGNATION
(3) INLAND EMPIRE UNITED WAY 9644 HERMOSA AVE RANCHO CUCAMONGA, CA 91730	33-0502676	501(C)(3)	12,475.				DONOR DESIGNATION
(4) BOYS & GIRLS CLUBS OF AMERICA 1725 PEACHTREE ST NE ATLANTA, GA 30309	13-5562976	501(C)(3)	11,907.				DONOR DESIGNATION
(5) UNITED WAY OF ALLEN COUNTY, IN 334 E BERRY ST FORT WAYNE, IN 46802	35-0867932	501(C)(3)	11,806.				DONOR DESIGNATION
(6) THE POTTSTOWN CLUSTER OF RELIGIOUS 57 N FRANKLIN ST POTTSTOWN, PA 19464	23-1977722	501(C)(3)	11,727.				DONOR DESIGNATION
(7) UNITED WAY OF LEE COUNTY, INC./ FL 7275 CONCOURSE DR FORT MYERS, FL 33908	59-1005169	501(C)(3)	11,672.				DONOR DESIGNATION
(8) CATHEDRAL KITCHEN 1514 FEDERAL ST CAMDEN, NJ 08105	22-3114500	501(C)(3)	11,432.				DONOR DESIGNATION
(9) SHARE FOOD PROGRAM, INC. 2901 W HUNT. PK AVE PHILADELPHIA, PA 19129	23-2360819	501(C)(3)	11,415.				DONOR DESIGNATION
(10) ST. IGNATIUS NURSING HOME 4401 HAVERFORD AVE PHILADELPHIA, PA 19104	25-1217875	501(C)(3)	11,381.				DONOR DESIGNATION
(11) TRUSTEES OF THE UNIVERSITY OF PA 3451 WALNUT ST #305 PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	11,369.				DONOR DESIGNATION
(12) UNITED WAY OF CENTRAL GEORGIA, INC. 277 MLK JR. BLVD #301 MACON, GA 31202	58-0639811	501(C)(3)	11,291.				DONOR DESIGNATION

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Employer identification number
23-1556045

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(1) CAMILLA HALL NURSING HOME 100 MAXIS DR MALVERN, PA 19355	24-0795454	501(C)(3)	11,260.				DONOR DESIGNATION
(2) UNITED WAY OF CENTRAL CAROLINAS, INC. PO BOX 890685 CHARLOTTE, NC 28289	56-0529948	501(C)(3)	11,252.				DONOR DESIGNATION
(3) PEOPLE'S EMERGENCY CENTER 325 N 39TH ST PHILADELPHIA, PA 19104	23-2017882	501(C)(3)	11,247.				DONOR DESIGNATION
(4) THOMAS JEFFERSON UNIVERSITY HOSPITAL 111 S 11TH ST #2210 PHILADELPHIA, PA 19107	23-1352651	501(C)(3)	11,126.				DONOR DESIGNATION
(5) STARFINDER FOUNDATION 4015 MAIN ST PHILADELPHIA, PA 19127	04-3649918	501(C)(3)	11,116.				DONOR DESIGNATION
(6) THE SUSAN G. KOMEN BREAST CANCER FDN 5005 LBJ FWY #370 DALLAS, TX 75244	75-1835298	501(C)(3)	10,998.				DONOR DESIGNATION
(7) HABITAT FOR HUMANITY PHILADELPHIA 1829 N 19TH ST PHILADELPHIA, PA 19121	42-1580163	501(C)(3)	10,980.				DONOR DESIGNATION
(8) ALL RIDERS UP THERAPEUTIC RIDING 265 MATTSO RD BOOTHWYN, PA 19061	26-2558321	501(C)(3)	10,942.				DONOR DESIGNATION
(9) UNITED WAY OF GREATER UNION COUNTY, NJ 33 WEST GRAND ST ELIZABETH, NJ 07202	22-1904427	501(C)(3)	10,940.				DONOR DESIGNATION
(10) LEADERSHIP PHILADELPHIA 123 S BROAD ST #2044 PHILADELPHIA, PA 19109	23-7293528	501(C)(3)	10,936.				DONOR DESIGNATION
(11) UNITED WAY OF BERGEN COUNTY 6 FOREST AVE PARAMUS, NJ 07652	22-6028959	501(C)(3)	10,921.				DONOR DESIGNATION
(12) URBAN AFFAIRS COALITION 1229 CHESTNUT ST PHILADELPHIA, PA 19107	23-7046393	501(C)(3)	10,763.				DONOR DESIGNATION

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(1) MAKE-A-WISH FOUNDATION OF PHILADELPHIA 5 VALLEY SQUARE #210 BLUE BELL, PA 19422	22-2755963	501(C)(3)	10,762.				DONOR DESIGNATION
(2) PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM ST 10TH FLR NEW YORK, NY 10038	13-1644147	501(C)(3)	10,698.				DONOR DESIGNATION
(3) PENNSYLVANIA HOSPITAL 800 SPRUCE ST PHILADELPHIA, PA 19107	31-1538725	501(C)(3)	10,421.				DONOR DESIGNATION
(4) ALEX'S LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD BALA CYNWYD, PA 19004	56-2496146	501(C)(3)	10,380.				DONOR DESIGNATION
(5) FOR PETE'S SAKE CANCER RESPITE 620 W GERMANTOWN PK PLYMOUTH MTG, PA 19462	23-3013896	501(C)(3)	10,279.				DONOR DESIGNATION
(6) MADLYN AND LEONARD ABRAMSON CENTER 1425 HORSHAM RD NORTH WALES, PA 19454	23-1352343	501(C)(3)	10,220.				DONOR DESIGNATION
(7) PRINCETON DAY SCHOOL PO BOX 75 PRINCETON, NJ 08542	21-0727645	501(C)(3)	10,106.				DONOR DESIGNATION
(8) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106	34-1018992	501(C)(3)	10,063.				DONOR DESIGNATION
(9) CAPE ASSIST 3819 NEW JERSEY AVE WILDWOOD, NJ 08260	22-2413312	501(C)(3)	10,000.				GRANT
(10) FAMILY SUPPORT SERVICES 7200 CHESTNUT ST UPPER DARBY, PA 19082	23-1994645	501(C)(3)	10,000.				GRANT
(11) LAUREL HOUSE, INC. PO BOX 764 NORRISTOWN, PA 19404	23-2172743	501(C)(3)	9,863.				DONOR DESIGNATION
(12) UNITED WAY OF WYOMING VALLEY 100 N PA AVE WILKES BARRE, PA 18701	24-0831490	501(C)(3)	9,828.				DONOR DESIGNATION

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(1) SUSAN G. KOMEN FOR THE CURE 125 S 9TH ST, #202 PHILADELPHIA, PA 19107	75-2949264	501(C)(3)	9,797.				DONOR DESIGNATION
(2) RICHARD J. CARON FOUNDATION PO BOX 150 WERNERSVILLE, PA 19565	23-6050680	501(C)(3)	9,759.				DONOR DESIGNATION
(3) CAPITAL AREA UNITED WAY, LA 700 LAUREL ST BATON ROUGE, LA 70802	72-0447100	501(C)(3)	9,695.				DONOR DESIGNATION
(4) UNITED WAY FOR GREATER AUSTIN 2000 E MLK JR. BLVD AUSTIN, TX 78702	74-1193439	501(C)(3)	9,661.				DONOR DESIGNATION
(5) UNCF, PHILADELPHIA 211 N 13TH ST #301 PHILADELPHIA, PA 19107	13-1624241	501(C)(3)	9,565.				DONOR DESIGNATION
(6) MICHAEL J. FOX FOUNDATION PO BOX 4777 NEW YORK, NY 10163	13-4141945	501(C)(3)	9,542.				DONOR DESIGNATION
(7) PHILADELPHIA CHILDREN'S ALLIANCE 300 E HUNTING PK AVE PHILADELPHIA, PA 19124	23-2526605	501(C)(3)	9,424.				DONOR DESIGNATION
(8) PUENTES DE SALUD 1700 SOUTH ST PHILADELPHIA, PA 19146	26-1973303	501(C)(3)	9,402.				DONOR DESIGNATION
(9) BETHESDA PROJECT 1630 SOUTH ST PHILADELPHIA, PA 19146	23-2209338	501(C)(3)	9,352.				DONOR DESIGNATION
(10) PENNSYLVANIA WOUNDED WARRIORS, INC. 1117 COUNTRY CLUB RD CAMP HILL, PA 17011	74-3225326	501(C)(3)	9,312.				DONOR DESIGNATION
(11) WALNUT STREET THEATRE 825 WALNUT STREET PHILADELPHIA, PA 19107	23-1715152	501(C)(3)	9,292.				DONOR DESIGNATION
(12) UNITED WAY OF THE COASTAL EMPIRE, INC. PO BOX 2946 SAVANNAH, GA 31402	58-0623603	501(C)(3)	9,258.				DONOR DESIGNATION

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

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(1) NAVY SEAL FOUNDATION, INC. 1619 D ST VIRGINIA BEACH, VA 23455	31-1728910	501(C)(3)	9,167.				DONOR DESIGNATION
(2) ACTION WELLNESS 1216 ARCH ST FL 6 PHILADELPHIA, PA 19107	23-2446355	501(C)(3)	9,159.				DONOR DESIGNATION
(3) RUSSELL BYERS CHARTER SCHOOL 1911 ARCH ST PHILADELPHIA, PA 19103	25-1867604	501(C)(3)	9,136.				DONOR DESIGNATION
(4) UNITED WAY SUNCOAST, TAMPA BAY AREA PO BOX 109 BRADENTON, FL 34206	59-3725701	501(C)(3)	9,129.				DONOR DESIGNATION
(5) GIRL SCOUTS OF EASTERN PENNSYLVANIA 330 MANOR RD MIQUON, PA 19444	23-1352309	501(C)(3)	9,118.				DONOR DESIGNATION
(6) HIGHWAY MISSION TABERNACLE 1801 SPRING GDN ST PHILADELPHIA, PA 19130	23-1365244	501(C)(3)	9,000.				GRANT
(7) PHILLY CURE HD 2815 EDGE HILL RD HUNTINGDON VLY, PA 19006	27-5014643	501(C)(3)	8,925.				DONOR DESIGNATION
(8) GREATER PHILLY COALITION AGAINST HUNGER 123 CHESTNUT ST PHILADELPHIA, PA 19106	26-2727680	501(C)(3)	8,880.				DONOR DESIGNATION
(9) PENNSYLVANIA ACADEMY OF THE FINE ARTS 128 N BROAD ST PHILADELPHIA, PA 19102	23-1352256	501(C)(3)	8,855.				DONOR DESIGNATION
(10) BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON DR KANAB, UT 84741	23-7147797	501(C)(3)	8,826.				DONOR DESIGNATION
(11) MCGUIRE MEMORIAL HOME 2119 MERCER RD NEW BRIGHTON, PA 15066	25-1126488	501(C)(3)	8,773.				DONOR DESIGNATION
(12) C.B. COMMUNITY SCHOOLS 4101 FREELAND AVE PHILADELPHIA, PA 19128	47-3573157	501(C)(3)	8,750.				DONOR DESIGNATION

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(1) HABITAT FOR HUMANITY OF MONTGOMERY PO BOX 656 CHESTER, PA 19016	23-2544395	501(C)(3)	8,738.				DONOR DESIGNATION
(2) EDUCATIONWORKS 990 SPRING GDN ST PHILADELPHIA, PA 19123	22-3798916	501(C)(3)	8,675.				DONOR DESIGNATION
(3) UNITED WAY OF MONMOUTH & OCEAN COUNTIES 4814 OUTLOOK DR WALL TWP, NJ 07753	22-1828435	501(C)(3)	8,640.				DONOR DESIGNATION
(4) AMERICAN BREAST CANCER FOUNDATION 10400 LTL PATUXENT PKWY COLUMBIA, MD 21044	52-2031814	501(C)(3)	8,577.				DONOR DESIGNATION
(5) ALZHEIMER'S ASSOCIATION 2595 INTERSTATE DR HARRISBURG, PA 17110	13-3039601	501(C)(3)	8,551.				DONOR DESIGNATION
(6) UNITED WAY OF WEST ELLIS COUNTY PO BOX 1025 MIDLOTHIAN, TX 76065	75-6002917	501(C)(3)	8,495.				DONOR DESIGNATION
(7) PHILADELPHIA BAR FOUNDATION 1101 MARKET ST PHILADELPHIA, PA 19107	23-1660797	501(C)(3)	8,441.				DONOR DESIGNATION
(8) UNITED WAY OF WASHTENAW COUNTY 2305 PLATT RD ANN ARBOR, MI 48104	38-1951024	501(C)(3)	8,404.				DONOR DESIGNATION
(9) CRISTO REY PHILADELPHIA HIGH SCHOOL 5218 N BROAD ST PHILADELPHIA, PA 19141	27-3106321	501(C)(3)	8,378.				DONOR DESIGNATION
(10) CYSTIC FIBROSIS FOUNDATION, DELAWARE 2004 SPROUL RD #208 BROOMALL, PA 19008	13-1930701	501(C)(3)	8,344.				DONOR DESIGNATION
(11) VETERANS MULTI-SERVICE CENTER 213 N 4TH ST PHILADELPHIA, PA 19106	23-2764079	501(C)(3)	8,341.				DONOR DESIGNATION
(12) ORANGE COUNTY UNITED WAY, CA 18012 MITCHELL AVE S IRVINE, CA 92614	33-0047994	501(C)(3)	8,306.				DONOR DESIGNATION

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Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) JULIA'S GRACE FOUNDATION PO BOX 1081 ROYERSFORD, PA 19468	46-3804984	501(C)(3)	8,194.				DONOR DESIGNATION
(2) BISHOP MOORE CATHOLIC HIGH SCHOOL 3901 EDGEWATER DR ORLANDO, FL 32804	53-0196617	501(C)(3)	8,167.				DONOR DESIGNATION
(3) CRADLES TO CRAYONS 4700 WISSAHICKON AVE PHILADELPHIA, PA 19144	04-3584367	501(C)(3)	8,098.				DONOR DESIGNATION
(4) EDUCATION LAW CENTER - PA 1800 JFK BLVD #1900A PHILADELPHIA, PA 19103	23-2581102	501(C)(3)	8,076.				DONOR DESIGNATION
(5) JEVS HUMAN SERVICES 1845 WALNUT ST FL 7 PHILADELPHIA, PA 19103	23-1352118	501(C)(3)	7,867.				DONOR DESIGNATION
(6) METROPOLITAN CAMDEN HABITAT FOR HUMANITY 6955 CENTRAL HWY PENNSAUKEN, NJ 08109	22-2762189	501(C)(3)	7,865.				DONOR DESIGNATION
(7) BANCROFT 425 KINGS HWY E HADDONFIELD, NJ 08033	21-0672770	501(C)(3)	7,849.				DONOR DESIGNATION
(8) AMERICAN DIABETES ASSOCIATION 150 MONUMENT RD #100 BALA CYNWYD, PA 19004	13-1623888	501(C)(3)	7,840.				DONOR DESIGNATION
(9) UNIVERSITY OF PA SCHOOL OF VET MEDICINE 3800 SPRUCE ST PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	7,839.				DONOR DESIGNATION
(10) CITY TEAM MINISTRIES 634 SPROUL ST CHESTER, PA 19013	94-1501265	501(C)(3)	7,830.				DONOR DESIGNATION
(11) FONDOS UNIDOS DE PUERTO RICO PO BOX 191914 SAN JUAN, PR 00919	66-0269222	501(C)(3)	7,801.				DONOR DESIGNATION
(12) PENN PRESBYTERIAN MEDICAL CENTER 51 N 39TH ST PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	7,749.				DONOR DESIGNATION

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

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Department of the Treasury
Internal Revenue Service

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Employer identification number
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(1) CATHOLIC CHARITIES, DIOCESE OF CAMDEN 1845 HADDON AVE CAMDEN, NJ 08103	22-3759994	501(C)(3)	7,744.				DONOR DESIGNATION
(2) ELDERNET OF LOWER MERION AND NARBERTH 9 S BRYN MAWR AVE BRYN MAWR, PA 19010	23-2005485	501(C)(3)	7,615.				DONOR DESIGNATION
(3) MATERNITY CARE COALITION 2000 HAMILTON ST PHILADELPHIA, PA 19130	23-2200410	501(C)(3)	7,605.				DONOR DESIGNATION
(4) FAMILIES IN TRANSITION - MANCHESTER, NH 122 MARKET ST MANCHESTER, NH 03101	02-0475414	501(C)(3)	7,547.				DONOR DESIGNATION
(5) UNITED WAY OF LONG ISLAND 819 GRAND BLVD DEER PARK, NY 11729	11-6042392	501(C)(3)	7,521.				DONOR DESIGNATION
(6) LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOC 433 MARKET ST STE 202 CAMDEN, NJ 08102	22-2846440	501(C)(3)	7,500.				GRANT
(7) DENVER DUMB FRIENDS LEAGUE/HUMANE 2080 S QUEBEC ST DENVER, CO 80231	84-0405254	501(C)(3)	7,468.				DONOR DESIGNATION
(8) BACK ON MY FEET 100 S BROAD ST #2136 PHILADELPHIA, PA 19110	26-2109809	501(C)(3)	7,452.				DONOR DESIGNATION
(9) UNITED WAY OF THE GREATER TRIANGLE, INC. 800 PARK OFFICES DR DURHAM, NC 27709	56-1949103	501(C)(3)	7,357.				DONOR DESIGNATION
(10) UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVE CLEVELAND, OH 44115	34-6516654	501(C)(3)	7,305.				DONOR DESIGNATION
(11) UNITED WAY OF THE CENTRAL SAVANNAH RIVER PO BOX 1724 AUGUSTA, GA 30903	58-0566155	501(C)(3)	7,300.				DONOR DESIGNATION
(12) JASTECH DEVELOPMENT SERVICE, INC. 6134 LANCASTER AVE PHILADELPHIA, PA 19151	23-2943764	501(C)(3)	7,125.				GRANT

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(1) COVENANT HOUSE NEW JERSEY 929 ATLANTIC AVE ATLANTIC CITY, NJ 08401	13-3537710	501(C)(3)	7,109.				DONOR DESIGNATION
(2) AUTISM SOCIETY OF AMERICA, GREATER 1036 NASH AVE LANSDALE, PA 19446	52-1020149	501(C)(3)	7,069.				DONOR DESIGNATION
(3) PATHWAYS PA, INC. 1300 E MACDADE BLVD FOLSOM, PA 19033	23-2001837	501(C)(3)	7,018.				DONOR DESIGNATION
(4) UNITED WAY OF CENTRAL OHIO 360 S THIRD ST COLUMBUS, OH 43215	31-4393712	501(C)(3)	7,012.				DONOR DESIGNATION
(5) UNITED NEGRO COLLEGE FUND, INC. 101 W ADAMS ST #2400 CHICAGO, IL 60603	13-1624241	501(C)(3)	6,987.				DONOR DESIGNATION
(6) DISCOVER A STAR 100 UNIV CITY PLZ UNIVERSAL CITY, CA 91608	95-4495513	501(C)(3)	6,983.				DONOR DESIGNATION
(7) TULSA AREA UNITED WAY PO BOX 1859 TULSA, OK 74101	73-0580283	501(C)(3)	6,965.				DONOR DESIGNATION
(8) COMMUNITY LEARNING CENTER 2701 N BROAD ST PHILADELPHIA, PA 19132	23-2791129	501(C)(3)	6,961.				DONOR DESIGNATION
(9) STEPPINGSTONE SCHOLARS, INC. 1301 C.B. MOORE AVE PHILADELPHIA, PA 19122	42-1612131	501(C)(3)	6,922.				DONOR DESIGNATION
(10) CHESTER COUNTY SPCA 1212 PHXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501(C)(3)	6,914.				DONOR DESIGNATION
(11) UNITED WAY OF GREATER GREENSBORO PO BOX 14998 GREENSBORO, NC 27415	56-0668555	501(C)(3)	6,862.				DONOR DESIGNATION
(12) LASALLE ACADEMY 1434 N 2ND ST PHILADELPHIA, PA 19122	04-3733010	501(C)(3)	6,860.				DONOR DESIGNATION

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(1) UNITED WAY OF THE GREATER LEHIGH VALLEY 1110 AMERICAN PKWY ALLENTOWN, PA 18109	23-2657933	501(C)(3)	6,848.				DONOR DESIGNATION
(2) UNITED WAY OF MADISON COUNTY, INC., AL 701 ANDREW JACKSON WAY HUNTSVILLE, AL 35801	63-0366294	501(C)(3)	6,841.				DONOR DESIGNATION
(3) UNITED WAY OF LARIMER COUNTY, INC. 424 PINE ST #102 FORT COLLINS, CO 80524	84-6031503	501(C)(3)	6,780.				DONOR DESIGNATION
(4) LUPUS FOUNDATION OF AMERICA 101 GREENWOOD AVE #200 JENKINTOWN, PA 19046	23-7080555	501(C)(3)	6,761.				DONOR DESIGNATION
(5) GERMANTOWN FRIENDS SCHOOL 31 W COULTER ST PHILADELPHIA, PA 19144	05-0630018	501(C)(3)	6,747.				DONOR DESIGNATION
(6) BOY SCOUTS OF AMERICA, CHESTER COUNTY 504 S CONCORD RD WEST CHESTER, PA 19382	23-1365192	501(C)(3)	6,695.				DONOR DESIGNATION
(7) FOX VALLEY UNITED WAY 44 E GALENA BLVD AURORA, IL 60505	36-2195467	501(C)(3)	6,690.				DONOR DESIGNATION
(8) LEUKEMIA AND LYMPHOMA SOCIETY PO BOX 4072 PITTSFIELD, MA 01202	13-5644916	501(C)(3)	6,674.				DONOR DESIGNATION
(9) JDRF INTERNATIONAL-GREATER DELAWARE 555 CROTON RD KING OF PRUSSIA, PA 19406	23-1907729	501(C)(3)	6,655.				DONOR DESIGNATION
(10) YOUTHBUILD PHILADELPHIA CHARTER SCHOOL 1231 N BROAD ST FL 3 PHILADELPHIA, PA 19122	23-2728467	501(C)(3)	6,650.				DONOR DESIGNATION
(11) DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DR HOUSTON, TX 77007	76-0318867	501(C)(3)	6,629.				DONOR DESIGNATION
(12) UNITED WAY OF YORK COUNTY, PA PO BOX 1663 YORK, PA 17405	23-1352588	501(C)(3)	6,616.				DONOR DESIGNATION

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(1) PARCA, INC. 503 SANDY BANK RD MEDIA, PA 19063	81-2835262	501(C)(3)	6,613.				DONOR DESIGNATION
(2) ABRAMSON CANCER CENTER - PA 230 W WASHINGTON SQ PHILADELPHIA, PA 19106	31-1538725	501(C)(3)	6,583.				DONOR DESIGNATION
(3) AMERICAN DIABETES ASSOCIATION PO BOX 11454 ALEXANDRIA, VA 22312	13-1623888	501(C)(3)	6,544.				DONOR DESIGNATION
(4) AMERICAN ASSOCIATION FOR CANCER 615 CHESTNUT ST PHILADELPHIA, PA 19106	23-6251648	501(C)(3)	6,520.				DONOR DESIGNATION
(5) LUTHERAN SETTLEMENT HOUSE 511 N BROAD ST PHILADELPHIA, PA 19123	23-1352365	501(C)(3)	6,508.				DONOR DESIGNATION
(6) HIAS PENNSYLVANIA 2100 ARCH ST FL 3 PHILADELPHIA, PA 19103	23-1405597	501(C)(3)	6,465.				DONOR DESIGNATION
(7) PENNSYLVANIA INNOCENCE PROJECT 1515 MARKET ST #300 PHILADELPHIA, PA 19102	26-3176893	501(C)(3)	6,465.				DONOR DESIGNATION
(8) MANNA ON MAIN STREET 606 E MAIN ST STE 1001 LANSDALE, PA 19446	23-2287252	501(C)(3)	6,427.				DONOR DESIGNATION
(9) MERCY HOSPICE 334 S 13TH ST PHILADELPHIA, PA 19107	23-1530528	501(C)(3)	6,411.				DONOR DESIGNATION
(10) PHILADELPHIA MURAL ARTS PROGRAM 1729 MOUNT VERNON ST PHILADELPHIA, PA 19130	23-2876470	501(C)(3)	6,387.				DONOR DESIGNATION
(11) UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI, OH 45202	31-0537502	501(C)(3)	6,385.				DONOR DESIGNATION
(12) MULTIPLE SCLEROSIS ASSOCIATION 706 HADDONFIELD RD CHERRY HILL, NJ 08002	22-1912812	501(C)(3)	6,382.				DONOR DESIGNATION

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(1) UNIVERSITY OF NOTRE DAME 724 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	6,349.				DONOR DESIGNATION
(2) TOWN OF PALM BEACH UNITED WAY, INC. PO BOX 1141 PALM BEACH, FL 33480	59-0637885	501(C)(3)	6,337.				DONOR DESIGNATION
(3) PHILADELPHIA ACADEMIES, INC. 1401 WALNUT ST, FL 9 PHILADELPHIA, PA 19102	22-2442433	501(C)(3)	6,300.				DONOR DESIGNATION
(4) UNITED WAY OF WHITEWATER VALLEY 129 S 9TH ST RICHMOND, IN 47374	35-1020935	501(C)(3)	6,287.				DONOR DESIGNATION
(5) ST. EDMOND'S HOME FOR CHILDREN 222 N 17TH ST #301 PHILADELPHIA, PA 19103	23-1365399	501(C)(3)	6,283.				DONOR DESIGNATION
(6) OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	93-0386880	501(C)(3)	6,259.				DONOR DESIGNATION
(7) MINISTRY OF CARING, INC. 115 E 14TH ST WILMINGTON, DE 19801	51-0209843	501(C)(3)	6,257.				DONOR DESIGNATION
(8) EPILEPSY FOUNDATION OF EASTERN PA 919 WALNUT ST #700 PHILADELPHIA, PA 19107	23-1882279	501(C)(3)	6,247.				DONOR DESIGNATION
(9) WOUNDED WARRIORS FAMILY SUPPORT, INC. 11218 JOHN GALT BLVD #103 OMAHA, NE 68137	20-1407520	501(C)(3)	6,235.				DONOR DESIGNATION
(10) ALZHEIMER'S ASSOCIATION, NATIONAL OFFICE 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	13-3039601	501(C)(3)	6,163.				DONOR DESIGNATION
(11) THE ATTIC YOUTH CENTER 255 S 16TH ST PHILADELPHIA, PA 19102	23-3020071	501(C)(3)	6,159.				DONOR DESIGNATION
(12) UNITED WAY OF BERKS COUNTY PO BOX 702 READING, PA 19603	23-1655375	501(C)(3)	6,125.				DONOR DESIGNATION

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(1) ST. JOSEPH'S PREPARATORY SCHOOL 1733 W GIRARD AVE PHILADELPHIA, PA 19130	23-1352675	501(C)(3)	6,109.				DONOR DESIGNATION
(2) UNITED WAY OF LAKE COUNTY, INC. 330 S GREENLEAF ST GURNEE, IL 60031	36-2167949	501(C)(3)	6,081.				DONOR DESIGNATION
(3) INGLIS HOUSE 2600 BELMONT AVE PHILADELPHIA, PA 19131	23-1352284	501(C)(3)	6,037.				DONOR DESIGNATION
(4) UNITED WAY OF GREATER PLYMOUTH COUNTY 928 W CHESTNUT ST FL 2 BROCKTON, MA 02301	04-2103940	501(C)(3)	5,955.				DONOR DESIGNATION
(5) SPEAKUP! 80 W LANCASTER AVE #220 DEVON, PA 19333	23-2896812	501(C)(3)	5,929.				DONOR DESIGNATION
(6) ATLANTICARE FOUNDATION 2500 ENG CRK AVE EGG HARBOR TWP, NJ 08234	22-2148992	501(C)(3)	5,927.				DONOR DESIGNATION
(7) UNITED WAY OF GREATER NEW HAVEN 370 JAMES ST #403 NEW HAVEN, CT 06513	06-0646761	501(C)(3)	5,896.				DONOR DESIGNATION
(8) NORWOOD-FONTBONNE ACADEMY 8891 GERMANTOWN AVE PHILADELPHIA, PA 19118	53-0196617	501(C)(3)	5,891.				DONOR DESIGNATION
(9) MILE HIGH UNITED WAY - CHILD CARE 711 PARK AVE W DENVER, CO 80205	84-0404235	501(C)(3)	5,885.				DONOR DESIGNATION
(10) PETER'S PLACE 336 KING OF PRUSSIA RD RADNOR, PA 19087	23-3062819	501(C)(3)	5,884.				DONOR DESIGNATION
(11) CARING FOR FRIENDS 12271 TOWNSEND RD PHILADELPHIA, PA 19154	23-2072722	501(C)(3)	5,858.				DONOR DESIGNATION
(12) ST. JOSEPH'S VILLA 110 W WISSAHICKON AVE FLOURTOWN, PA 19031	23-1700999	501(C)(3)	5,849.				DONOR DESIGNATION

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- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) MONTGOMERY COUNTY SPCA PO BOX 222 CONSHOHOCKEN, PA 19428	23-1425036	501(C)(3)	5,840.				DONOR DESIGNATION
(2) PENNSYLVANIA PRISON SOCIETY 230 S BROAD ST #605 PHILADELPHIA, PA 19102	23-1352267	501(C)(3)	5,834.				DONOR DESIGNATION
(3) HABITAT FOR HUMANITY OF CHESTER COUNTY PO BOX 1452 COATESVILLE, PA 19320	23-2549743	501(C)(3)	5,833.				DONOR DESIGNATION
(4) CENTER FOR LITERACY 1420 PINE ST PHILADELPHIA, PA 19102	23-7043544	501(C)(3)	5,820.				DONOR DESIGNATION
(5) CLYDE F. BARKER PENN TRANSPLANT 3940 SPRUCE ST PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	5,769.				DONOR DESIGNATION
(6) YOUTH SERVICE, INC. 410 N 34TH ST PHILADELPHIA, PA 19104	23-1365076	501(C)(3)	5,767.				DONOR DESIGNATION
(7) HEART OF WEST MICHIGAN UNITED WAY 118 COMMERCE AVE SW GRAND RAPIDS, MI 49503	38-1360923	501(C)(3)	5,747.				DONOR DESIGNATION
(8) UNITED WAY OF CENTRAL ALABAMA, INC. PO BOX 320189 BIRMINGHAM, AL 35232	63-0288846	501(C)(3)	5,746.				DONOR DESIGNATION
(9) CHILDREN'S VILLAGE 125 N EIGHTH ST PHILADELPHIA, PA 19106	23-2223552	501(C)(3)	5,738.				DONOR DESIGNATION
(10) UNITED WAY OF WILL COUNTY 54 N OTTAWA ST #300 JOLIET, IL 60432	36-2515625	501(C)(3)	5,716.				DONOR DESIGNATION
(11) A BETTER CHANCE/STRATH HAVEN, INC. PO BOX 495 SWARTHMORE, PA 19081	23-7442931	501(C)(3)	5,710.				DONOR DESIGNATION
(12) WOMEN'S RESOURCE CENTER PO BOX 596 WAYNE, PA 19087	23-1997488	501(C)(3)	5,640.				DONOR DESIGNATION

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

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) SENIORLAW CENTER 1500 JFK BLVD #1501 PHILADELPHIA, PA 19102	23-2169936	501(C)(3)	5,619.				DONOR DESIGNATION
(2) REBUILDING TOGETHER PHILADELPHIA PO BOX 42752 PHILADELPHIA, PA 19101	23-2549594	501(C)(3)	5,562.				DONOR DESIGNATION
(3) UNITED WAY OF GREATER ATTLEBORO/TAUNTON 247 MAPLE ST ATTLEBORO, MA 02703	04-2104020	501(C)(3)	5,555.				DONOR DESIGNATION
(4) COMMUNITY VOLUNTEERS IN MEDICINE, INC. 300 B LAWRENCE DR WEST CHESTER, PA 19380	23-2944553	501(C)(3)	5,513.				DONOR DESIGNATION
(5) MISSION FOR EDUCATING CHILDREN WITH AUTISM 100 E LANCASTER AVE DOWNINGTOWN, PA 19335	23-2906372	501(C)(3)	5,509.				DONOR DESIGNATION
(6) INTERCULTURAL FAMILY SERVICES, INC 4225 CHESTNUT ST PHILADELPHIA, PA 19104	23-2311676	501(C)(3)	5,509.				DONOR DESIGNATION
(7) HOLY REDEEMER HOSPITAL & MEDICAL CENTER 667 WELSH RD HUNTINGDON VALLEY, PA 19006	23-1534300	501(C)(3)	5,490.				DONOR DESIGNATION
(8) BOYS & GIRLS CLUBS OF METRO ATLANTA 1275 PEACHTREE ST NE #500 ATLANTA, GA 30309	58-0566123	501(C)(3)	5,484.				DONOR DESIGNATION
(9) PENNSYLVANIA HORTICULTURAL SOCIETY 325 WALNUT ST PHILADELPHIA, PA 19106	23-1352265	501(C)(3)	5,390.				DONOR DESIGNATION
(10) ADOPT A PIG 41 LYONS RUN RD GLENMOORE, PA 19343	26-1098565	501(C)(3)	5,359.				DONOR DESIGNATION
(11) KENCREST CENTERS, INC., CENTRAL OFFICE 960A HARVEST DR #100 BLUE BELL, PA 19422	25-1439925	501(C)(3)	5,333.				DONOR DESIGNATION
(12) PHILADELPHIA SCHOOL 2501 LOMBARD ST PHILADELPHIA, PA 19146	23-7091186	501(C)(3)	5,330.				DONOR DESIGNATION

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

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Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

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Department of the Treasury
Internal Revenue Service

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

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Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) FRIENDS OF ST. MALACHY, INC. 1429 N 11TH ST PHILADELPHIA, PA 19122	23-2837410	501(C)(3)	5,327.				DONOR DESIGNATION
(2) THE CHILDREN'S HOSPITAL 13123 E 16TH AVE BOX 045 AURORA, CO 80045	84-0813462	501(C)(3)	5,314.				DONOR DESIGNATION
(3) THE KIMMEL CENTER 1500 WALNUT ST FL 17 PHILADELPHIA, PA 19102	23-2865855	501(C)(3)	5,311.				DONOR DESIGNATION
(4) NEIGHBORHOOD BIKE WORKS 3943 LANCASTER AVE PHILADELPHIA, PA 19104	23-3012779	501(C)(3)	5,294.				DONOR DESIGNATION
(5) UNITED WAY OF BRAZORIA COUNTY, TX PO BOX 1959 ANGLETON, TX 77516	74-1362982	501(C)(3)	5,283.				DONOR DESIGNATION
(6) CAMDEN COUNTY ANIMAL SHELTER 125 COUNTY HOUSE RD BLACKWOOD, NJ 08012	20-0549531	501(C)(3)	5,279.				DONOR DESIGNATION
(7) ENDOW-A-HOME 4700 WISSAHICKON AVE PHILADELPHIA, PA 19144	23-1727133	501(C)(3)	5,250.				DONOR DESIGNATION
(8) JUNIOR ACHIEVEMENT 209 BURLINGTON RD #211 BEDFORD, MA 01730	04-2127020	501(C)(3)	5,250.				DONOR DESIGNATION
(9) UNITED WAY OF KANKAKEE & IROQUOIS COUNTIES PO BOX 2248 KANKAKEE, IL 60901	36-2188452	501(C)(3)	5,249.				DONOR DESIGNATION
(10) UNITED WAY OF NORTHWEST LOUISIANA 820 JORDAN ST STE 370 SHREVEPORT, LA 71101	72-0503930	501(C)(3)	5,243.				DONOR DESIGNATION
(11) BUSINESS LEADERSHIP ORGANIZED 555 CROTON RD KING OF PRUSSIA, PA 19406	23-2125843	501(C)(3)	5,233.				DONOR DESIGNATION
(12) PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101	23-1365388	501(C)(3)	5,228.				DONOR DESIGNATION

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

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Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) JUVENILE DIABETES RESEARCH FOUNDATION 532 BROADHOLLOW RD #118 MELVILLE, NY 11747	23-1907729	501(C)(3)	5,222.				DONOR DESIGNATION
(2) UNITED WAY OF NORTHWEST GEORGIA PO BOX 566 DALTON, GA 30722	58-0905881	501(C)(3)	5,221.				DONOR DESIGNATION
(3) PENNSYLVANIANS FOR MODERN COURTS 2 PENN CTR #1140 PHILADELPHIA, PA 19102	23-2434262	501(C)(3)	5,200.				DONOR DESIGNATION
(4) SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	5,196.				DONOR DESIGNATION
(5) SUNDAY BREAKFAST RESCUE MISSION PO BOX 297 PHILADELPHIA, PA 19105	23-1352558	501(C)(3)	5,189.				DONOR DESIGNATION
(6) STATE YMCA OF PENNSYLVANIA 224 PINE ST #203 HARRISBURG, PA 17101	23-1365990	501(C)(3)	5,178.				DONOR DESIGNATION
(7) UNITED WAY OF ETOWAH COUNTY PO BOX 1175 GADSDEN, AL 35902	63-0375616	501(C)(3)	5,133.				DONOR DESIGNATION
(8) AMERICAN RED CROSS, SOUTHWESTERN NJ 5425 RTE 70 PENNSAUKEN, NJ 08109	53-0196605	501(C)(3)	5,086.				DONOR DESIGNATION
(9) COMMUNITY FOODBANK OF NEW JERSEY 6735 BLK HORSE PK, EGG HARBOR TWP, NJ 08234	22-2423882	501(C)(3)	5,072.				DONOR DESIGNATION
(10) CROHN'S & COLITIS FOUNDATION OF AMERICA 150 MONUMENT RD #402 BALA CYNWYD, PA 19004	13-6193105	501(C)(3)	5,059.				DONOR DESIGNATION
(11) OVERBROOK SCHOOL FOR THE BLIND 6333 MALVERN AVE PHILADELPHIA, PA 19151	23-1445631	501(C)(3)	5,052.				DONOR DESIGNATION
(12) PHILADELPHIA CORPORATION FOR AGING 642 N BROAD ST PHILADELPHIA, PA 19130	23-1905649	501(C)(3)	5,052.				DONOR DESIGNATION

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

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

Schedule I (Form 990) (2019)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2019

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

▶ Attach to Form 990.

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Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

Part I General Information on Grants and Assistance

- 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
- 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (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) HOPE PARTNERSHIP FOR EDUCATION 2601 N 11TH ST PHILADELPHIA, PA 19133	46-0493274	501(C)(3)	5,049.				DONOR DESIGNATION
(2) CHESTER COUNTY FOOD BANK 650 PENNSYLVANIA DR EXTON, PA 19341	27-0887311	501(C)(3)	5,045.				DONOR DESIGNATION
(3) BREAKTHROUGH OF GREATER PHILADELPHIA 34 W COULTER ST PHILADELPHIA, PA 19144	23-2789601	501(C)(3)	5,040.				DONOR DESIGNATION
(4) WOMEN'S CENTER OF MONTGOMERY COUNTY 8080 OLD YORK RD #200 ELKINS PARK, PA 19027	23-2000206	501(C)(3)	5,027.				DONOR DESIGNATION
(5) UNITED WAY OF GREATER MILWAUKEE 225 W VINE ST MILWAUKEE, WI 53212	39-0806190	501(C)(3)	5,027.				DONOR DESIGNATION
(6) DOMESTIC ABUSE PROJECT OF DELAWARE 14 W SECOND ST MEDIA, PA 19063	23-2053144	501(C)(3)	5,015.				DONOR DESIGNATION
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 522.

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

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

Schedule I (Form 990) (2019)

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
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7					

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

SCHEDULE I, PART I, LINE 2

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS:

AGENCIES RECEIVING GENERAL OPERATING SUPPORT GRANTS ARE MONITORED VIA THE

FOLLOWING:

- 1) AGENCIES MUST SUBMIT AN APPLICATION THAT INCLUDES EXPLANATION OF THE PROPOSED USE AND RESULTS FROM USE OF THE FUNDING;
- 2) AGENCIES MUST SUBMIT AT LEAST SEMI-ANNUAL OUTCOMES REPORTS WHICH ARE REVIEWED AND EVALUATED BY UNITED WAY STAFF;
- 3) AGENCIES MUST SUBMIT ANNUAL AUDITS WHICH ARE REVIEWED BY CPAS AS WELL

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
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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.

AS BY UNITED WAY STAFF;

4) AGENCIES MUST CERTIFY THAT THEY HAVE RECEIVED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT STATUS AND ARE IN COMPLIANCE WITH THE USA PATRIOT ACT.

AGENCIES RECEIVING FUNDING THROUGH TARGETED INVESTMENT GRANTS FOR SPECIFIC PURPOSES ARE MONITORED VIA THE FOLLOWING METHODS:

- 1) AGENCIES MUST SUBMIT PROJECT APPLICATIONS OUTLINING THE SCOPE OF THE PROJECT AND THE DELIVERABLE;
- 2) AGENCIES MUST SUBMIT OUTCOMES REPORTS WHICH ARE REVIEWED BY UNITED WAY

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
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5					
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7					

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

STAFF ;

3) AGENCIES MUST CERTIFY THAT THEY ARE IN COMPLIANCE WITH THE USA PATRIOT ACT.

AGENCIES RECEIVING FUNDING PASSED THROUGH VIA RESTRICTED GRANTS MUST SUBMIT NARRATIVE REPORTS DETAILING OUTCOMES RELATED TO THE GRANTS AS WELL AS FINANCIAL REPORTS DETAILING THE SPENDING. AGENCIES ELIGIBLE FOR DESIGNATIONS THROUGH UNITED WAY'S DONOR CHOICE PROGRAM MUST UNDERGO SCREENING PRIOR TO RECEIVING FUNDING. THEY MUST CERTIFY THAT THEY HAVE RECEIVED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT STATUS AND

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
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Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

ARE IN COMPLIANCE WITH THE USA PATRIOT ACT. PLEASE NOTE THAT THE DIFFERENCE BETWEEN THE TOTAL AMOUNT DETAILED ON THIS SCHEDULE AND "GRANTS AND OTHER ASSISTANCE" IN FORM 990, PART IX IS PRIMARILY DUE TO THE FACT THAT THIS SCHEDULE INCLUDES ALL CASH PAYMENTS MADE TO THE ORGANIZATIONS IN EXCESS OF \$5,000 DURING THE FISCAL YEAR. THE AMOUNT SHOWN IN "GRANTS AND OTHER ASSISTANCE" IS ON THE ACCRUAL BASIS OF ACCOUNTING. ADDITIONALLY, PAYMENTS SHOWN ON SCHEDULE I INCLUDE AMOUNTS PAID TO AGENCIES AS A RESULT OF CONTRIBUTIONS PROCESSED ON BEHALF OF OTHER UNITED WAYS. UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY PROCESSES SOME LARGE CAMPAIGNS FOR COMPANIES ON A NATIONAL LEVEL. THESE

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash 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.

CAMPAIGNS INCLUDED FUNDS RAISED BY OTHER UNITED WAYS. AS THESE FUNDS ARE RAISED BY OTHER UNITED WAYS, UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY DOES NOT COUNT THESE DOLLARS AS PART OF OUR REVENUE TOTAL. THEREFORE, THERE ARE NO CORRESPONDING DESIGNATION EXPENSES. WE RECORD THESE DOLLARS AS A RECEIVABLE, SINCE WE WILL COLLECT THE FUNDS AND AS A LIABILITY SINCE WE DISTRIBUTE THE FUNDS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

Part I Questions Regarding Compensation

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.

- | | | | |
|--------------------------|---|--------------------------|---|
| <input 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 (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the 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.

- | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Compensation committee | <input 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:

- a** Receive a severance payment or change-of-control payment? **4a** **4a** **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b** **4b** **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c** **4c** **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a** **5a** **5a**
- b** Any related organization? **5b** **5b** **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a** **6a** **6a**
- b** Any related organization? **6b** **6b** **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. **7** **7** **7**

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** **8** **8**

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9** **9** **9**

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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 aren't 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.

(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 WILLIAM A. GOLDERER PRESIDENT AND CEO	(i)	283,418.	38,500.	0.	19,000.	1,044.	341,962.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 CHENORA D. BURKETT CHIEF ADMINISTRATIVE OFFICER	(i)	175,014.	0.	0.	24,316.	2,088.	201,418.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 JESSICA PASCHKE CHIEF GIVING OFFICER	(i)	143,465.	0.	0.	6,744.	0.	150,209.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

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

SCHEDULE J, PART I, LINE 7

NON-FIXED PAYMENTS PROVIDED: THE PRESIDENT AND CEO HAS AN INCENTIVE BONUS OPPORTUNITY THAT IS BASED UPON GOALS AND OBJECTIVES AROUND RESOURCE DEVELOPMENT, COMMUNITY IMPACT AND OPERATIONS WHICH ARE DOCUMENTED IN THE PERFORMANCE REVIEW PROCESS. THE EXECUTIVE COMPENSATION COMMITTEE IS RESPONSIBLE FOR ASSESSING PERFORMANCE VERSUS THOSE GOALS AND OBJECTIVES AND DETERMINING THE AWARD AMOUNT. THE INCENTIVE IS AWARDED AFTER THOROUGH REVIEW A DISCUSSION BY THE EXECUTIVE COMPENSATION COMMITTEE.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

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Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY** Employer identification number **23-1556045**

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	39 .	566,734 .	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2019

JSA

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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.

PART I, LINE 32B - THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS

UNITED WAY MAINTAINS A BROKERAGE ACCOUNT WITH THE VANGUARD GROUP WHICH IS USED TO RECEIVE DONATED SECURITIES. SECURITIES ARE LIQUIDATED FROM THIS ACCOUNT UPON DONATION.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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

2019**Open to Public
Inspection**Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEYEmployer identification number
23-1556045

FORM 990, PART VI, SECTION B, LINE 11B

PROCESS TO REVIEW 990: UNITED WAY'S 990 IS REVIEWED BY OUR FINANCE AND
AUDIT COMMITTEE. AFTER THE 990 IS APPROVED BY THE F&A COMMITTEE, IT IS
DISTRIBUTED TO THE FULL BOARD FOR THEIR RECORDS.

FORM 990, PART VI, SECTION B, LINE 12C

ENFORCEMENT OF CONFLICTS POLICY: UNITED WAY PROVIDES THE CONFLICT OF
INTEREST POLICY TO ALL STAFF MEMBERS AND KEY VOLUNTEERS ON AN ANNUAL
BASIS. THIS INCLUDES BOARD MEMBERS AND MEMBERS OF STANDING BOARD
COMMITTEES. THESE GROUPS ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST
POLICY ANNUALLY. INDIVIDUALS ARE INSTRUCTED TO PROMPTLY NOTIFY UNITED WAY
OF ANY PERCEIVED CONFLICT. CONFLICT OF INTEREST STATEMENTS ARE TRACKED
AND MONITORED BY THE HUMAN RESOURCES DEPARTMENT. IT IS THE RESPONSIBILITY
OF THE INDIVIDUAL TO MAKE UNITED WAY AWARE OF ANY CONFLICTS THAT ARISE
AFTER THEY SIGN THE CONFLICT OF INTEREST DOCUMENT. IF THERE IS A REAL OR
PERCEIVED CONFLICT OF INTEREST, AN INDIVIDUAL MAY PARTICIPATE IN
DISCUSSION AROUND A GIVEN ISSUE, BUT THAT INDIVIDUAL IS NOT PERMITTED TO
VOTE ON THE ISSUE.

FORM 990, PART VI, SECTION B, LINES 15A & 15B

COMPENSATION PROCESS: CEO COMPENSATION IS DETERMINED THROUGH A DOCUMENTED
PROTOCOL AND PROCESS CONSISTING OF THE FOLLOWING ELEMENTS:

1. BOARD OF DIRECTORS OVERSIGHT: CEO PERFORMANCE COMPENSATION IS OVERSEEN

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Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY	Employer identification number 23-1556045
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BY THE EXECUTIVE COMMITTEE. SPECIFIC DECISIONS RELATED TO COMPENSATION ARE MADE BY THE EXECUTIVE COMPENSATION SUBCOMMITTEE WHICH IS COMPOSED OF THE BOARD CHAIR, BOARD TREASURER, AND CHAIR OF THE HUMAN RESOURCES COMMITTEE. ACTIONS ARE REPORTED ON AN ANNUAL BASIS TO UWGPSNJ'S GOVERNANCE COMMITTEE.

2. EXTERNALLY PREPARED COMPARATIVE SALARY DATA: COMPARATIVE SALARY DATA FOR THE CEO HAS BEEN RESEARCHED BY AN INDEPENDENT PROFESSIONAL COMPENSATION CONSULTANT. THE EXECUTIVE COMMITTEE IS PROVIDED WITH CEO SALARY INFORMATION BASED ON EXTERNAL SURVEYS, CAPTURING NATIONAL, REGIONAL AND LOCAL COMPENSATION DATA FOR SIMILARLY SIZED ORGANIZATIONS.

3. PERFORMANCE BASED SYSTEM: CEO PERFORMANCE IS ANNUALLY ASSESSED BY THE CEO BY THE CHAIR, WITH INPUT BY ALL DIRECTORS' THE BOARD'S EXECUTIVE COMMITTEE. THE CEO HAS DOCUMENTED GOALS AND OBJECTIVES ON WHICH PERFORMANCE IS BASED, PLUS DOCUMENTED DETAIL THAT GUIDES THE AWARD OF THE INCENTIVE OPPORTUNITY. THE INCENTIVE OPPORTUNITY IS AWARDED FOLLOWING A THOROUGH DISCUSSION OF THE CEO'S PERFORMANCE BY THE EXECUTIVE COMPENSATION COMMITTEE. THE DISCUSSION AND INCENTIVE AWARD ARE DOCUMENTED TO SUPPORT IMPLEMENTATION.

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS DISCLOSURE: UNITED WAY MAKES OUR FINANCIAL STATEMENTS AND FORM 990 AVAILABLE ON OUR WEBSITES. ADDITIONALLY, THESE ARE MADE AVAILABLE UPON REQUEST. OUR GOVERNING DOCUMENTS AND CODE OF ETHICS ARE MADE AVAILABLE UPON REQUEST.

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Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY

Employer identification number
23-1556045

FORM 990, PART IX, LINE 21

PAYMENT TO AFFILIATES: REPRESENT ANNUAL DUES PAID TO UNITED WAY
WORLDWIDE.

FORM 990, PART XI, LINE 9

RECONCILIATION OF NET ASSETS:

ADJUSTMENT TO PREVIOUS YEAR'S UNCOLLECTIBLE RESERVE	\$(231,559)
AMOUNTS RECORDED FOR PRIOR YEAR CAMPAIGNS	1,317,483
ADJUSTMENT TO PREVIOUS YEAR'S DESIGNATIONS	(66,695)
TOTAL ADJUSTMENT:	\$1,019,229

FORM 990, PART VIII - ADDITIONAL INFORMATION

UNITED WAY'S OVERHEAD CALCULATION FOR THE YEAR ENDED JUNE 30, 2020 IS AS
FOLLOWS:

NUMERATOR:

MGMT AND GENERAL - PART IX, COLUMN C, LINE 25	\$3,729,501
FUNDRAISING - PART IX, COLUMN D, LINE 25	\$2,883,379
TOTAL NUMERATOR:	\$6,562,880

DENOMINATOR:

TOTAL REVENUE, PART VIII, COLUMN A, LINE 12	\$38,781,020
OVERHEAD RATE:	16.92%

PLEASE NOTE THAT UNITED WAY CHARGES A COST RECOVERY FEE OF 12.5% ON EACH
DONATED GIFT. THIS FEE IS INTENDED TO RECOVER THE COSTS INCURRED TO

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Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY	Employer identification number 23-1556045
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RAISE, COLLECT, ADMINISTER AND DISTRIBUTE GIFTS FROM CAMPAIGN REVENUE. SUCH COSTS INCLUDE FUNDRAISING, MARKETING, PLEDGE PROCESSING, CUSTOMER SERVICE, FINANCE, AND INFORMATION TECHNOLOGY. THIS RATE IS LOWER THAN THE OVERHEAD RATE CALCULATED ABOVE DUE TO THE FACT THAT THE COST RECOVERY RATE FOR THE 990 FILING INCLUDES ACTUAL INVESTMENT INCOME AND GAINS AND LOSSES FOR THE YEAR, WHILE THE COST RECOVERY FEE CALCULATION INCLUDED AMOUNTS UTILIZED THROUGH OUR SPENDING POLICY. A PERCENTAGE OF THE MARKET VALUE OF INVESTMENTS AS OF SEPTEMBER 30TH IS USED TO OFFSET EXPENSES. ADDITIONALLY, THE METHODOLOGY FOR CALCULATING OVERHEAD ON THE FORM 990 AND OUR COST RECOVERY RATE DIFFERS. THE COST RECOVERY RATE IS INTENDED TO RECOVER OVERHEAD COSTS NET OF OFFSETTING INCOME, SUCH AS RENTAL AND MISCELLANEOUS INCOME AND THE SPENDING POLICY, FROM CAMPAIGN REVENUE ONLY. THE FORM 990 CALCULATION DIVIDES ACTUAL GROSS EXPENSES BY TOTAL REVENUE FROM ALL SOURCES.

ATTACHMENT 1

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
DONOR DESIGNATIONS	13,400,784.	13,400,784.	948,540.
HEALTH	2,323,331.	3,023,103.	
TOTALS	<u>15,724,115.</u>	<u>16,423,887.</u>	<u>948,540.</u>

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
BDO USA, LLP 1801 MARKET ST, STE 1700 PHILADELPHIA, PA 19103	AUDIT & TAX SERVICES	237,062.

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Name of the organization UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY	Employer identification number 23-1556045
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ATTACHMENT 2 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
ACCENTURE LLP 1255 TREAT BLVD, STE 250 WALNUT CREEK, CA 94597	STRATEGIC CONSULTING	215,000.
NYGREN CONSULTING, LLC 402 8TH AVE, STE 205 SAN FRANCISCO, CA 94118	STRATEGIC CONSULTING	202,720.
YOUR PART-TIME CONTROLLER 1500 WALNUT ST, STE 1200 PHILADELPHIA, PA 19102	FINANCE SERVICES	170,280.
MATTISON ADVISORS LLC 923 HADDONFIELD RD, STE 300 CHERRY HILL, NJ 08002	STRATEGIC CONSULTING	114,425.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2019

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Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF GREATER PHILADELPHIA AND
SOUTHERN NEW JERSEY**

Employer identification number
23-1556045

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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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) STRATEGIC COMMUNITY SOLUTIONS, INC 65-1241811 1800 JOHN F KENNEDY BLVD #1200 PHILADELPHIA, PA 19103	ACCEPT GIFTS	PA	501(C)(3)	7	UWGPSNJ	X	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2019

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)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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.

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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) STRATEGIC COMMUNITY SOLUTIONS	Q	2,500.	CONTRACT AMOUNT
(2)			
(3)			
(4)			
(5)			
(6)			

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Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.
