

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017, and ending 06-30-2018

- B** Check if applicable
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
UNITED WAY OF RHODE ISLAND INC

Doing business as
UNITED WAY OF RHODE ISLAND

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

City or town, state or province, country, and ZIP or foreign postal code
PROVIDENCE, RI 029092459

D Employer identification number
05-0276059

E Telephone number
(401) 444-0600

G Gross receipts \$ 19,711,114

F Name and address of principal officer
Cortney Nicolato
50 VALLEY STREET
PROVIDENCE, RI 029092459

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

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

J Website: ▶ www.LIVEUNITEDri.org

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1926

M State of legal domicile RI

Part I Summary

1 Briefly describe the organization's mission or most significant activities
CHANGING LIVES AND STRENGTHENING OUR COMMUNITY, TOGETHER WE BELIEVE THAT RHODE ISLANDERS WANT TO DO BETTER FOR THEMSELVES, AND THAT BY WORKING TOGETHER WE CAN MAKE A DIFFERENCE IN OUR COMMUNITY

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

3 Number of voting members of the governing body (Part VI, line 1a)	21
4 Number of independent voting members of the governing body (Part VI, line 1b)	20
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	84
6 Total number of volunteers (estimate if necessary)	3,550
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	17,819,844	17,933,087
9 Program service revenue (Part VIII, line 2g)	80,092	98,891
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	142,781	366,557
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,154	17,781
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18,053,871	18,416,316
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,033,528	11,754,460
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,910,323	4,908,353
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,496,521		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,227,414	2,648,414
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	18,171,265	19,311,227
19 Revenue less expenses Subtract line 18 from line 12	-117,394	-894,911
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	18,057,151	17,975,892
21 Total liabilities (Part X, line 26)	9,653,298	10,317,403
22 Net assets or fund balances Subtract line 21 from line 20	8,403,853	7,658,489

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
Date 2019-05-06

CORTNEY NICOLATO PRESIDENT & CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Elizabeth Resendes CPA	Preparer's signature Elizabeth Resendes CPA	Date 2016-11-14	Check <input type="checkbox"/> if self-employed	PTIN P00533754
Firm's name ▶ SANSIVERI KIMBALL & CO LLP			Firm's EIN ▶ 05-0255779	
Firm's address ▶ 50 Holden Street PROVIDENCE, RI 029085758			Phone no (401) 331-0500	

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

We help people Because everyone needs help sometimes, we help people United Way helps children fall in love with learning, and we help families with the essentials We support programs that offer training and education that lead to better jobs and careers And, we provide everyone with one number to call, 2-1-1 Whether the need is childcare, health insurance or tax preparation, help starts with a human connection at United Way 2-1-1 in Rhode Island

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 6,471,551 including grants of \$ 6,471,551) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 5,282,909 including grants of \$ 5,282,909) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 2,541,219 including grants of \$) (Revenue \$ 116,672)
See Additional Data

(Code) (Expenses \$ 1,383,565 including grants of \$) (Revenue \$)

BELOW IS A LIST OF OTHER SIGNIFICANT PROJECTS SUPPORTED (OTHER PROGRAM SERVICES) BY UNITED WAY DURING FISCAL YEAR ENDING 6/30/2018 -\$1,133,421 TO SUPPORT THE PUBLIC POLICY AND LABOR RELATIONS WORK, AND SUPPORT THE COMMUNITY INVESTMENT WORK PROVIDED BY UWRI STAFF IN ADMINISTRATING AND MONITORING THE COMMUNITY INVESTMENT OUTCOMES FROM THE GRANTS AWARDED FROM UWRI COMMUNITY IMPACT FUND -\$250,144 TO SUPPORT THE ADVOCACY AND VOLUNTEER WORK OF UWRI OUR VOLUNTEER WORK AND OPPORTUNITIES CAN BE FOUND AT WWW.UWRI.ORG/VOLUNTEER

4d Other program services (Describe in Schedule O)
(Expenses \$ 1,383,565 including grants of \$) (Revenue \$)

4e Total program service expenses 15,679,244

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (21); 1b Enter the number of voting members included in line 1a, above, who are independent (20); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

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

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (RI); 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [] Another's website, [X] Upon request, [] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: CORTNEY NICOLATO 50 VALLEY STREET PROVIDENCE, RI 029092459 (401) 444-0600

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

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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) Ms Sandra J Pattie Board Chair	1 0	X		X				0	0	0
(2) Ms Meghan Grady Secretary	1 0	X		X				0	0	0
(3) Mr Anthony Maione former President and CEO	37 5	X		X				285,472	0	35,494
(4) Ms Lysa D Teal Treasurer	1 0	X		X				0	0	0
(5) Ms Michele Lederberg Vice Chair	1 0	X		X				0	0	0
(6) Mr Alden Anderson Board Member	1 0	X						0	0	0
(7) Ms Patricia Fowler Board Member	1 0	X						0	0	0
(8) Mr Robert Mancini Board Member	1 0	X						0	0	0
(9) Mr Timothy Horan Board Member	1 0	X						0	0	0
(10) Mr Dolph Johnson Board Member	1 0	X						0	0	0
(11) Ms Paola Fernandez Board Member	1 0	X						0	0	0
(12) Ms Roberta Butler Board Member	1 0	X						0	0	0
(13) Mr David E Preston Board Member	1 0	X						0	0	0
(14) Mr Christopher Sabitoni Board Member	1 0	X						0	0	0
(15) Mr Keith D Kelly Board Member	1 0	X						0	0	0
(16) Mr Robert R Kent Board Member	1 0	X						0	0	0
(17) Mr Anthony Mangiarelli Board Member	1 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				
(18) Ms Cathy Streker Board Member	1 0 X	X						0	0	0	
(19) Mr William C Tsonos Board Member	1 0 X	X						0	0	0	
(20) Ms Maria Barry Board Member	1 0 X	X						0	0	0	
(21) Ms Elizabeth Ferguson Board Member	1 0 X	X						0	0	0	
(22) Ms Mary Benvenuto former EVP & CFO	37 5			X				94,468	0	4,567	
(23) Ms Lynn Corwin SVP & HR and Organizational Effectiveness	37 5					X		102,908	0	24,680	
(24) Ms Carissa Hill former EVP of Resource Development	37 5					X		116,370	0	14,551	
1b Sub-Total											
1c Total from continuation sheets to Part VII, Section A											
1d Total (add lines 1b and 1c)								599,218	0		79,292

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 ▶ **4**

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

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
Gale Force Consulting Partners LLC 15 Hazen Avenue Danvers, MA 01923	Portal Development	191,227

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

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a			
	b Membership dues . . .	1b			
	c Fundraising events . . .	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e	839,323		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	17,093,764		
	g Noncash contributions included in lines 1a-1f \$ _____		1,306,410		
	h Total. Add lines 1a-1f		17,933,087		

Program Service Revenue	Business Code			
2a RI Afterschool Alliance	611710	25,048	25,048	
b Program Administration Fees	900099	73,843	73,843	
c _____				
d _____				
e _____				
f All other program service revenue		0	0	0
g Total. Add lines 2a-2f		98,891		

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		176,190			176,190
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real	(ii) Personal			
	b Less rental expenses					
	c Rental income or (loss)	0	0			
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less cost or other basis and sales expenses	1,485,165				
	c Gain or (loss)	1,294,798				
	d Net gain or (loss)	190,367	0	190,367		190,367
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a Other Revenue	624100	17,781	17,781			
b _____						
c _____						
d All other revenue		0	0	0	0	
e Total. Add lines 11a-11d		17,781				
12 Total revenue. See Instructions		18,416,316	116,672	0	366,557	

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

	(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.	11,754,460	11,754,460		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	387,905	96,290	195,326	96,290
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	3,563,070	1,612,163	898,493	1,052,414
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	74,561	22,235	28,101	24,225
9 Other employee benefits.	615,946	271,584	166,922	177,440
10 Payroll taxes.	266,871	114,750	72,569	79,552
11 Fees for services (non-employees)				
a Management.	108,457		108,457	
b Legal.	14,665	180	8,363	6,122
c Accounting.	56,100		56,100	
d Lobbying.	58,246	58,246		
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	46,568		46,568	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	0	0	0	0
12 Advertising and promotion.	143,818	57,155	173	86,490
13 Office expenses.	118,175	40,858	31,454	45,863
14 Information technology.	117,263	19,428	17,205	80,630
15 Royalties.				
16 Occupancy.	124,606	62,813	23,448	38,345
17 Travel.	17,358	8,158	842	8,358
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	25,430	23,510	822	1,098
20 Interest.	112,562	56,902	21,179	34,481
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	266,229	137,231	55,117	73,881
23 Insurance.	57,188	30,537	9,660	16,991
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Equipment Repairs and Replacement.	175,543	18,304	135,506	21,733
b Consultants.	460,410	408,769	16,179	35,462
c Special Events.	187,833	51,473	68,287	68,073
d United Way WorldWide Dues.	138,425	73,496	20,516	44,413
e All other expenses.	419,538	760,702	-845,824	504,660
25 Total functional expenses. Add lines 1 through 24e.	19,311,227	15,679,244	1,135,463	2,496,521
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,056,350	1	1,041,255
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	4,239,034	3	4,134,691
	4 Accounts receivable, net	1,460,148	4	1,230,309
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	0
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	94,652	9	85,958
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	4,741,408		
	b Less accumulated depreciation	1,592,758		
	11 Investments—publicly traded securities	7,436,051	11	7,888,047
	12 Investments—other securities See Part IV, line 11	446,273	12	446,982
	13 Investments—program-related See Part IV, line 11	0	13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	18,057,151	16	17,975,892	
Liabilities	17 Accounts payable and accrued expenses	617,748	17	766,955
	18 Grants payable	7,009,576	18	7,559,771
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	0
	23 Secured mortgages and notes payable to unrelated third parties	2,025,974	23	1,990,677
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	9,653,298	26	10,317,403
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	7,539,769	27	6,811,980
	28 Temporarily restricted net assets	765,691	28	748,116
	29 Permanently restricted net assets	98,393	29	98,393
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	8,403,853	33	7,658,489
	34 Total liabilities and net assets/fund balances	18,057,151	34	17,975,892

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	18,416,316
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,311,227
3	Revenue less expenses Subtract line 2 from line 1	3	-894,911
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,403,853
5	Net unrealized gains (losses) on investments	5	149,547
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,658,489

Part XII Financial Statements and Reporting

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

	Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>		
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>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</p> <p><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	Yes	
<p>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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	Yes	
<p>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?</p>		No
<p>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>		

Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 05-0276059
Name: UNITED WAY OF RHODE ISLAND INC

Form 990 (2017)

Form 990, Part III, Line 4a:

-\$937,507 IN DONOR INVESTMENTS FOR THE 2017-2018 ANNUAL UNITED WAY CAMPAIGN WHERE THE DONORS RECOMMENDED THAT THEIR GIFTS BE DISBURSED THROUGH UNITED WAY TO SPECIFIC 501(C)(3) AGENCIES -\$5,134,903 IN DONOR INVESTMENTS FOR 700 LEADERSHIP DONORS (GIFTS OF \$1,000 OR MORE) WHO CHOOSE TO DIRECT THEIR GIFTS TO THEIR UNITED WAY OF RHODE ISLAND (UWRI) MYFUND ACCOUNT (DONOR ADVISED ACCOUNT) THESE LEADERSHIP DONORS THEN MADE RECOMMENDATIONS TO UWRI DURING THE 2017-2018 FISCAL YEAR REQUESTING GIFTS TO BE DIRECTED (IN INCREMENTS OF \$25 00 OR GREATER) TO 501(C)(3) AGENCIES -\$399,141 IN DONOR INVESTMENTS TO THE RI STATE EMPLOYEES CHARITABLE APPEAL (SECA) DURING THE 2017-2018 YEAR

Form 990, Part III, Line 4b:

-\$4,269,038 IN DONOR CONTRIBUTIONS TO UWRI'S COMMUNITY IMPACT FUND WERE GRANTED TO 79 AGENCIES IN THE YEAR ENDED 6/30/18 TO ADDRESS RHODE ISLAND'S MOST PRESSING EDUCATION, JOBS AND INCOME, HOUSING AND BASIC NEEDS ISSUES OF THIS TOTAL UWRI PROVIDED OPPORTUNITY GRANTS OF \$300,000 WHICH WERE FUNDED BY PRIOR YEAR RESERVES - \$573,982 IN DONOR, CORPORATE AND GOVERNMENT CONTRIBUTIONS TO THE UWRI COMMUNITY IMPACT FUND WERE GRANTED TO 14 AGENCIES TO SUPPORT THE HASBRO SUMMER LEARNING INITIATIVE WOMEN UNITED CONTRIBUTED \$126,000 IN RESERVE FUNDING TO SUPPORT THIS INITIATIVE -\$96,023 IN DONOR CONTRIBUTIONS TO THE UWRI COMMUNITY IMPACT FUND WERE GRANTED TO 11 AGENCIES IN THE YEAR ENDED 6/30/18 TO SUPPORT THE OLNEYVILLE SECTION OF PROVIDENCE RI AND THEIR MISSIONS ASSISTING RI CITIZENS IN OLNEYVILLE -\$343,866 IN DONOR CONTRIBUTIONS TO THE RI GOOD NEIGHBOR ENERGY FUND WERE GRANTED TO 7 AGENCIES IN THE YEAR ENDED 6/30/18 TO PROVIDE ENERGY ASSISTANCE TO THOSE IN NEED DETAILS ON OUR COMMUNITY IMPACT WORK CAN BE VIEWED IN THE UWRI 2017-2018 COMMUNITY IMPACT REPORTS LOCATED ON OUR WEBSITE AT WWW.LIVEUNITEDRI.ORG

Form 990, Part III, Line 4c:

-\$1,737,037 TO OPERATE THE UNITED WAY 2-1-1 IN RHODE ISLAND WHICH IS THE INFORMATION AND REFERRAL CENTER THAT CONNECTS PEOPLE WITH CRITICAL HUMAN SERVICES AND, IT'S AVAILABLE 24-HOURS A DAY, 365 DAYS A YEAR, ONLINE AND OFFLINE -\$463,958 TO OPERATE THE "POINT CALL CENTER" WHICH IS A RESOURCE NETWORK FOR LONG-TERM CARE OPTIONS AND SUPPORT FOR SENIORS, ADULTS WITH DISABILITIES AND THEIR CAREGIVERS UNITED WAY OF RHODE ISLAND OPERATES THIS SERVICE ON BEHALF OF THE RHODE ISLAND DEPARTMENT OF ELDERLY AFFAIRS THE "POINT" TOOK 48,000 CALLS LAST YEAR AND HELPS PEOPLE ENROLL IN MEDICARE AND MEDICAID -\$340,224 TO SUPPORT THE RHODE ISLAND AFTER SCHOOL PLUS ALLIANCE (RIASPA) PROGRAM WHICH ENGAGED OVER 1,000 STUDENTS IN HIGH QUALITY SUMMER LEARNING INITIATIVES

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
UNITED WAY OF RHODE ISLAND INC

Employer identification number

05-0276059

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	17,984,517	17,973,882	18,369,007	17,819,844	17,933,087	90,080,337
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	17,984,517	17,973,882	18,369,007	17,819,844	17,933,087	90,080,337
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7,294,405
6 Public support. Subtract line 5 from line 4						82,785,932

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	17,984,517	17,973,882	18,369,007	17,819,844	17,933,087	90,080,337
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,470	18,487	12,943	118,442	176,190	345,532
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	45,441	22,250	30,802	11,154	17,781	127,428
11 Total support. Add lines 7 through 10						90,553,297

12 Gross receipts from related activities, etc (see instructions) **12** 332,463

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	91.42 %
15 Public support percentage for 2016 Schedule A, Part II, line 14	15	91.89 %

16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶

b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.		
	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)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	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)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
	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)? 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.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? 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).		
	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? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	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))? If "Yes," provide detail in Part VI .		
	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? If "Yes," provide detail in Part VI .		
	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? If "Yes," provide detail in Part VI .		
	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)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

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

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part II, Line 10 Other Income	DESCRIPTION - OTHER INCOME, COLUMN A - 45441 0, COLUMN B - 22250 0, COLUMN C - 30802 0, CO LUMN D - 11154 0, COLUMN E - 17781 0, COLUMN F - 127428 0,

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

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

OMB No 1545-0047

2017
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If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

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

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

Name of the organization UNITED WAY OF RHODE ISLAND INC	Employer identification number 05-0276059
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	8,246													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	50,000	0												
c	Total lobbying expenditures (add lines 1a and 1b)	58,246	0												
d	Other exempt purpose expenditures	19,252,987													
e	Total exempt purpose expenditures (add lines 1c and 1d)	19,311,233	0												
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	0												
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	0												
h	Subtract line 1g from line 1a If zero or less, enter -0-	0	0												
i	Subtract line 1f from line 1c If zero or less, enter -0-	0	0												
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	0	0	1,000,000	1,000,000	2,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					3,000,000
c Total lobbying expenditures	0	0	150,638	58,246	208,884
d Grassroots nontaxable amount	0	0	250,000	250,000	500,000
e Grassroots ceiling amount (150% of line 2d, column (e))					750,000
f Grassroots lobbying expenditures	0	0	142,739	8,246	150,985

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

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

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

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

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization
UNITED WAY OF RHODE ISLAND INC

Employer identification number
05-0276059

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	787	
2 Aggregate value of contributions to (during year)	5,134,903	
3 Aggregate value of grants from (during year)	4,620,685	
4 Aggregate value at end of year	2,743,009	

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

- 1** Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space

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

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

- 3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4** Number of states where property subject to conservation easement is located ▶ _____
- 5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

- 1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i)** Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
- (ii)** Assets included in Form 990, Part X ▶ \$ _____
- 2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
- b** Assets included in Form 990, Part X ▶ \$ _____

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	446,272	433,630	950,820	1,079,340	956,583
b Contributions					0
c Net investment earnings, gains, and losses	34,635	51,521	-27,908	7,011	152,678
d Grants or scholarships					0
e Other expenditures for facilities and programs	33,925	38,879	489,282	135,531	29,921
f Administrative expenses					0
g End of year balance	446,982	446,272	433,630	950,820	1,079,340

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 78 %
 - b** Permanent endowment ▶ 22 %
 - c** Temporarily restricted endowment ▶ 0 %
- 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 | Yes | |
| (ii) related organizations | | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		513,000		513,000
b Buildings		2,941,904	779,642	2,162,262
c Leasehold improvements				
d Equipment		1,234,553	770,993	463,560
e Other		51,951	42,123	9,828
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				3,148,650

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

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

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

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

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

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

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

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 0

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	12,094,312
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	149,547
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	149,547
3	Subtract line 2e from line 1	3	11,944,765
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	6,471,551
c	Add lines 4a and 4b	4c	6,471,551
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	18,416,316

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

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

1	Total expenses and losses per audited financial statements	1	12,839,676
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	12,839,676
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	6,471,551
c	Add lines 4a and 4b	4c	6,471,551
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	19,311,227

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID: 17005876

Software Version: 2017v2.2

EIN: 05-0276059

Name: UNITED WAY OF RHODE ISLAND INC

Supplemental Information

Return Reference	Explanation
Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote	PART X, LINE 2 FIN 48 FOOTNOTE CONTAINED IN AUDITED FINANCIALS UWRI EVALUATES ALL SIGNIFICANT TAX POSITIONS AS OF JUNE 30, 2018, UWRI DOES NOT BELIEVE THAT THEY HAVE TAKEN ANY TAX POSITIONS THAT WOULD REQUIRE THE RECORDING OF ANY ADDITIONAL TAX LIABILITY NOR DOES IT BELIEVE THAT THERE ARE ANY UNREALIZED TAX BENEFITS THAT WOULD EITHER INCREASE OR DECREASE WITHIN THE NEXT TWELVE MONTHS

Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 4(b) Other revenues in form 990 not in audited financial statements	AMOUNTS DESIGNATED BY DONORS - 6471551

Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	AMOUNTS DESIGNATED BY DONORS - 6471551

Schedule I (Form 990)

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

OMB No 1545-0047

2017

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

Name of the organization UNITED WAY OF RHODE ISLAND INC

Employer identification number 05-0276059

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 288
3 Enter total number of other organizations listed in the line 1 table. 0

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds	FOR FISCAL YEAR ENDED JUNE 30, 2018, UWRI DISTRIBUTED \$11.5 MILLION TO 4,533 AGENCIES IN THE UNITED STATES (INCLUDED IN THIS TOTAL ARE AGENCIES THAT RECEIVE \$5,000 OR MORE, AS REPORTED IN PART II OF THIS SCHEDULE). GRANTS WERE DISTRIBUTED AS DONOR DESIGNATED (THIS IS WHEN A DONOR CONTRIBUTES TO UWRI AND RECOMMENDS THAT UWRI FORWARD THEIR CHARITABLE GIFT TO THE DESIGNATED AGENCY) OR AS PROGRAM OPERATING COSTS (THESE ARE AGENCIES THAT ARE FUNDED FROM DONOR CONTRIBUTIONS DISCRETIONARY TO THE UWRI COMMUNITY IMPACT FUND). IN SOME INSTANCES, AGENCIES RECEIVED BOTH DONOR DESIGNATED AND PROGRAM OPERATING COST FUNDING FROM UWRI. FOR PROGRAM OPERATING COST FUNDING, UWRI APPLIES A TRANSPARENT OPEN INVITATION AND BID PROCESS PRIOR TO AWARDED FUNDING TO AGENCIES. THERE IS AN OPEN APPLICATION PROCESS THAT INCLUDES THE EXPLANATION OF THE PROPOSED USE AND EXPECTED RESULTS FROM THE USE OF THE FUNDS. THE APPLICATIONS ARE REVIEWED BY A COMMITTEE OF COMMUNITY LEADERS AND UWRI STAFF. DURING THIS PROCESS, THE COMMITTEE REVIEWS THE PROPOSAL THAT WILL PROVIDE THE BEST RETURN ON INVESTMENT FOR THE COMMUNITY. AGENCIES THAT APPLY ARE NOT ONLY REVIEWED FOR THEIR PROPOSAL BUT ALSO A FINANCIAL REVIEW OF THE ORGANIZATION IS COMPLETED BY THE COMMITTEE TO GAIN A LEVEL OF ASSURANCE THAT THE AWARDED AGENCIES WILL FOLLOW SOUND FISCAL POLICIES. RECOMMENDATIONS BY THE COMMITTEE ARE PRESENTED TO THE UWRI BOARD OF DIRECTORS WHO THEN VOTE AND HAVE FINAL AUTHORIZATION ON AWARDED GRANTS. AGENCIES THAT ARE AWARDED A UWRI GRANT ARE REQUIRED TO SIGN A WRITTEN CONTRACT WITH UWRI WHICH STIPULATES THE TERMS AND CONDITIONS OF THE GRANT. GRANTEEES ARE REQUIRED TO PROVIDE UWRI WITH SEMI-ANNUAL REPORTS THAT SHOW HOW THE FUNDING WAS UTILIZED AND REPORT ON THE OUTCOMES ACHIEVED. THESE AGENCIES ARE ALSO REQUIRED TO PROVIDE UWRI WITH A FINAL REPORT AT THE END OF THE GRANT CONTRACT PERIOD WHICH VERIFIES THAT ALL FUNDS HAVE BEEN USED FOR THE PURPOSES INTENDED AND AN ASSESSMENT ON THE ACTUAL RESULTS ACHIEVED COMPARED TO THE PROPOSED RESULTS THAT WERE PRESENTED IN THE APPLICATION AND SIGNED CONTRACT. BEFORE UWRI DISBURSES ANY FUNDS TO GRANT AGENCIES (WHETHER IT IS FOR DONOR DESIGNATED OR PROGRAM OPERATING COSTS), AGENCIES ARE SCREENED BY THE UWRI FISCAL OFFICE TO VERIFY 1) THE AGENCY IS AN IRS CODE SEC 501(C)(3) NON PROFIT ORGANIZATION AND 2) THE AGENCY IS IN COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT.

Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 05-0276059
Name: UNITED WAY OF RHODE ISLAND INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Connecting for Children & Families Inc 46 Hope Street Woonsocket, RI 02895	05-0475365	501C3	281,103				Donor Designation & Program Services
Tri-County Community Action Agency 11 Emanuel Street North Providence, RI 02911	05-0309695	501C3	278,168				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dorcas International Institute of RI 645 Elmwood Avenue Providence, RI 02907	05-0258886	501C3	271,083				Donor Designation & Program Services
Federal Hill House Assn 9 Courtland Street Providence, RI 029091597	05-0258871	501C3	225,548				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Care Alliance 800 Clinton Street PO Box 1700 Woonsocket, RI 028950856	05-0312278	501C3	211,078				Donor Designation & Program Services
RI Community Food Bank 200 Niantic Ave Providence, RI 02907	05-0395601	501C3	175,436				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rhode Island Mentoring Partnership 3296 Post Road Warwick, RI 02886	05-0443260	501C3	175,265				Donor Designation & Program Services
Providence Housing Authority 100 Broad Street Providence, RI 02903	05-6000193	501C3	161,911				Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Genesis Center 620 Potters Avenue Providence, RI 02907	22-3001721	501C3	150,830				Donor Designation & Program Services
RI Kids Count One Union Station Providence, RI 02903	06-1485449	501C3	127,265				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Local Initiatives Support Corporation 146 Clifford Street Providence, RI 02903	13-3030229	501C3	126,722				Donor Designation & Program Services
Catholic Charity Fund One Cathedral Square Providence, RI 029033695	05-6014313	501C3	123,308				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Meeting Street 1000 Eddy Street Providence, RI 02905	05-0269232	501C3	121,979				Donor Designation & Program Services
Foster Forward 55 South Brow Street East Providence, RI 02914	05-0486797	501C3	113,165				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Housing Network of RI 1070 Main Street Pawtucket, RI 02860	05-0465216	501C3	112,667				Program Services
Community Action Partnership of Providence 518 Hartford Avenue Providence, RI 02909	46-1472304	501C3	112,181				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
San Miguel School PO Box 6367 Providence, RI 02910	22-3232973	501C3	111,007				Donor Designation
Southside Community Land Trust 109 Somerset Street Providence, RI 029071031	05-0394224	501C3	110,803				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Providence Community Library PO Box 9267 Providence, RI 02940	36-4640304	501C3	106,201				Donor Designation & Program Services
House of Hope 3188 Post Road Warwick, RI 02886	05-0448151	501C3	104,609				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Urban Arts 705 Westminster Street Providence, RI 02903	05-0498654	501C3	103,353				Donor Designation & Program Services
Riverwood Mental Health Services 2756 Post Road Warwick, RI 02886	05-0396244	501C3	102,909				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys Town New England 58 Flanagan Road Portsmouth, RI 02871	20-0655240	501C3	101,890				Donor Designation & Program Services
Thundermist Health Center 171 Service Avenue Bldg 2 Warwick, RI 02886	20-5353108	501C3	101,728				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RI College 600 Mount Pleasant Avenue Providence, RI 02908	05-6016315	501C3	100,842				Program Services
Building Futures 1 Acorn Street Providence, RI 02903	81-3939129	501C3	100,000				Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Amos House 460 Pine Street Providence, RI 02907	05-0387218	501C3	94,786				Donor Designation & Program Services
Institute for Study & Practice of Non-Violence 265 Oxford Street Providence, RI 02905	05-0517863	501C3	87,121				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Crossroads Rhode Island 160 Broad Street Providence, RI 02903	05-0259094	501C3	85,843				Donor Designation
Progreso Latino 626 Broad Street Central Falls, RI 028632835	05-0380608	501C3	84,181				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Preparatory School 135 Prairie Avenue Providence, RI 02905	22-2485332	501C3	83,205				Donor Designation
Providence In Town Churches Association PO Box 5639 Providence, RI 02903	22-2672825	501C3	77,817				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Capital Good Fund The 22 A Street Providence, RI 02907	80-0348382	501C3	77,129				Donor Designation & Program Services
Economic Progress Institute 600 Mt Pleasant Avenue Providence, RI 029089980	32-0295517	501C3	76,122				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Learning Community Charter School 21 Lincoln Avenue Central Falls, RI 02863	47-0942849	501C3	76,000				Donor Designation & Program Services
Man Up Inc 80 Washington Street Providence, RI 02903	46-2667817	501C3	75,000				Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Roger Williams University One Old Ferry Road Bristol, RI 02809	05-0277222	501C3	75,000				Donor Designation & Program Services
Rhode Island Free Clinic Inc 655 Broad Street Providence, RI 02907	05-0501276	501C3	74,295				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Friend & Services 153 Summer St Providence, RI 029034011	05-0258819	501C3	70,902				Donor Designation & Program Services
Jewish Alliance of Greater RI 401 Elmgrove Avenue Providence, RI 02906	27-4127671	501C3	69,897				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dana Farber Cancer Institute Inc 44 Binney Street Boston, MA 022059889	04-2263040	501C3	61,784				Donor Designation
Ronald McDonald House - Prov 45 Gay Street Providence, RI 02905	05-0434218	501C3	61,370				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URI Foundation 79 Upper College Rd Kingston, RI 028810488	05-6014351	501C3	61,171				Donor Designation
BoysGirls Club Pawtucket One Moeller Place Pawtucket, RI 028604003	05-0258924	501C3	58,636				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Providence Public Library 150 Empire Street Providence, RI 02903	05-0262713	501C3	57,298				Donor Designation & Program Services
Opening Doors for Westerly's Children PO Box 2955 Westerly, RI 02891	82-0615132	501C3	54,828				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rhode Island Foundation One Union Station Providence, RI 02903	22-2604963	501C3	54,566				Donor Designation
College Crusade of RI The 134 Thurbers Avenue Providence, RI 02905	22-3031765	501C3	52,746				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AS220 95 Mathewson Street Providence, RI 02903	22-2754566	501C3	51,320				Donor Designation
Xaverian Brothers High School 800 Clapboardtree Street Westwood, MA 02090	04-2314036	501C3	51,164				Donor Designation

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

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Bryant University 1150 Douglas Pike Smithfield, RI 02917	05-0258810	501C3	50,200				Donor Designation
BoysGirls Clubs Newport County 95 Church Street Newport, RI 028403143	05-0281572	501C3	50,126				Donor Designation & Program Services

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DownCity Design 425 West Fountain Street Providence, RI 02903	27-1125644	501C3	50,075				Donor Designation & Program Services
Pawtucket Citizen's Developmnt 210 West Ave Pawtucket, RI 02860	22-3241611	501C3	50,000				Donor Designation & Program Services

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Central Falls School District 949 Dexter Street Central Falls, RI 02863	05-0459947	501C3	50,000				Program Services
College Unbound 325 PUBLIC ST Providence, RI 02905	46-2470807	501C3	50,000				Donor Designation

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Social Venture Partners - RI 460 Harris Avenue Providence, RI 02909	26-0163730	501C3	50,000				Donor Designation
Town of Cumberland 1464 Diamond Hill Road Cumberland, RI 02864	05-6000115	501C3	50,000				Program Services

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Town of North Providence School Dept 2240 Mineral Spring Ave North Providence, RI 02911729	05-6000277	501C3	50,000				Program Services
YouthBuild Preparatory Academy 66 Chafee Street Providence, RI 02909	81-3957029	501C3	50,000				Donor Designation & Program Services

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Susquehanna University - Office of Dev 514 University Avenue Selinsgrove, PA 17870	23-1353385	501C3	48,000				Donor Designation
Brown University 164 Angell Street PO Box J Providence, RI 02912	05-0258809	501C3	46,522				Donor Designation

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Hasbro Children's Hospital PO Box H Providence, RI 02901	05-0258954	501C3	46,118				Donor Designation
Rhode Island Center for Justice 1 Empire Plaza Providence, RI 02903	46-5295722	501C3	41,648				Donor Designation & Program Services

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YMCA of Greater Providence 371 Pine Street Providence, RI 02903	05-0258878	501C3	39,397				Donor Designation & Program Services
Citizens Charitable Foundation 10 Tripps Lane RTL 125 Riverside, RI 02915	20-2302039	501C3	38,758				Donor Designation

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Nature Conservancy (RI)The 159 Waterman Street Providence, RI 02906	53-0242652	501C3	36,983				Donor Designation
Independent Charities of America 1100 Larkspur Landing Circle Larkspur, CA 94939	94-3067804	501C3	36,267				Donor Designation

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

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Trinity Repertory Company 201 Washington Street Providence, RI 02903	22-2547262	501C3	35,172				Donor Designation & Program Services
Westerly Public Schools 93 Tower Street Westerly, RI 02891	05-6000576	501C3	35,000				Program Services

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Hub Theatre Company of Boston 150 Saint Paul Street Brookline, MA 02446	46-1283093	501C3	34,000				Donor Designation
American Red Cross - RI Chapter 105 Gano Street Providence, RI 02906	53-0196605	501C3	33,016				Donor Designation

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Save The Bay 100 Save The Bay Drive Providence, RI 02905	05-0343046	501C3	32,836				Donor Designation
Hope Hospice & Palliative Care Rhode Island 1085 North Main Street Providence, RI 02906	51-0192422	501C3	32,422				Donor Designation

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Westbay Community Action Inc 205 Buttonwoods Ave Warwick, RI 02886	05-0311985	501C3	32,414				Donor Designation & Program Services
Breakthrough Providence 216 Hope Street Providence, RI 02906	05-0259101	501C3	32,350				Donor Designation & Program Services

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YWCA Rhode Island 514 Blackstone St Woonsocket, RI 02895	05-0310596	501C3	32,056				Donor Designation & Program Services
Newport Hospital Foundation 11 Friendship Street Newport, RI 02840	22-2535533	501C3	30,996				Donor Designation

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Providence College - Dev Office 1 Cunningham Square Providence, RI 02918	05-0258932	501C3	30,633				Donor Designation
Blackstone Academy Charter School 334 Pleasant Street Pawtucket, RI 02860	80-0025718	501C3	30,267				Donor Designation & Program Services

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Palm Beach Police Foundation 139 N County Road PO Box 242 Palm Beach, FL 33480	83-0462654	501C3	30,100				Donor Designation
North Kingstown School Department 166 Mark Drive North Kingstown, RI 02852	05-6000273	501C3	30,000				Program Services

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Rhode Island Philharmonic & Music School 667 Waterman Avenue East Providence, RI 029141712	05-0267451	501C3	29,882				Donor Designation
Tomorrow Fund - RI Hospital 593 Eddy Street Providence, RI 029034947	05-0450569	501C3	29,741				Donor Designation

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Latino Policy Institute at RWU 150 Washington Street Providence, RI 02903	05-0277222	501C3	28,250				Donor Designation & Program Services
Potter League for Animals PO Box 412 Newport, RI 02840	05-0301553	501C3	27,289				Donor Designation

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Rhode Island Public Radio One Union Station Providence, RI 02903	05-0498502	501C3	26,447				Donor Designation & Program Services
St Thomas More Church 53 Rockland Street Narragansett, RI 02882	05-0498356	501C3	26,250				Donor Designation

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Boy Scouts of America - Narragansett Council PO Box 14777 East Providence, RI 02914	05-0308384	501C3	26,214				Donor Designation
Lincoln School 301 Butler Avenue Providence, RI 02906	05-0258900	501C3	25,950				Donor Designation

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Johnson & Wales University 8 Abbott Park Place Providence, RI 02903	05-0306206	501C3	25,305				Donor Designation
RISD Museum of Art 2 College Street Providence, RI 02903	05-0258956	501C3	25,160				Donor Designation

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Cleveland Clinic Florida 525 Okeechobee Boulevard West Palm Beach, FL 33480	65-0003177	501C3	25,000				Donor Designation
Refugee Dream Center 340 Lockwood Street Providence, RI 02907	47-3515841	501C3	25,000				Program Services

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West Bay CollaborativeThe 144 Bignall Street Warwick, RI 02888	05-0460855	501C3	25,000				Program Services
NeighborWorks Blackstone River Valley 719 Front Street Woonsocket, RI 02895	22-2907602	501C3	24,670				Donor Designation & Program Services

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St Jude Childrens Research Hospital Inc 501 St Jude Place Memphis, TN 38105	62-0646012	501C3	23,478				Donor Designation
Planned Parenthood of Southern New England 345 Whitney Avenue New Haven, CT 06511	06-0263565	501C3	22,897				Donor Designation

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Comprehensive Community Action Program 311 Doric Ave Cranston, RI 02910	05-6018801	501C3	22,586				Donor Designation & Program Services
Button Hole 1 Button Hole Drive Providence, RI 029095750	05-0497481	501C3	22,458				Donor Designation

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Community Health Charities 1199 North Fairfax Alexandria, VA 22314	13-6167225	501C3	21,566				Donor Designation
East Bay Community Action 19 Broadway Newport, RI 02840	05-0310024	501C3	20,905				Donor Designation & Program Services

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RI Public Expenditure Council 86 Weybosset Street 5th FL Providence, RI 02903	05-0271571	501C3	20,100				Donor Designation
Amer Cancer Society - NE Div 931 Jefferson Blvd Warwick, RI 028862233	13-1788491	501C3	20,069				Donor Designation

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Adventure Scientists PO Box 1834 Bozeman, MT 59771	45-3345338	501C3	20,000				Donor Designation
Dental Lifeline Network 1800 15th Street Denver, CO 80202	84-6129064	501C3	20,000				Donor Designation

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Felician Sisters 1315 Enfield Street Enfield, CT 06082	06-1329622	501C3	20,000				Donor Designation
South County Health 100 Kenyon Avenue Wakefield, RI 02879	05-0259093	501C3	19,756				Donor Designation

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Highlander Charter School 360 Market Street Warren, RI 02885	05-0517389	501C3	19,651				Donor Designation
YMCA-Ocean Community 95 High Street Westerly, RI 02891	05-0268126	501C3	19,556				Donor Designation

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Brown Alpert Medical School Box 1893 Providence, RI 02912	05-0258809	501C3	19,450				Donor Designation
Sophia Academy 582 Elmwood Avenue Providence, RI 02907	31-1736069	501C3	18,958				Donor Designation

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CCRI Foundation 1762 Louisquisset Pike Lincoln, RI 02865	05-0394214	501C3	18,631				Donor Designation
Make A Wish Foundation MA & RI 20 Hemingway Drive East Providence, RI 02915	22-2867371	501C3	18,170				Donor Designation

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Alzheimer's Association - RI Chapter 245 Waterman St Providence, RI 02906	05-0445962	501C3	18,145				Donor Designation
Hamilton House 276 Angell Street Providence, RI 02906	23-7188201	501C3	17,650				Donor Designation

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St Mary of the Bay Church 645 Main Street Warren, RI 02885	47-0824892	501C3	17,500				Donor Designation
McAuley House 622 Elmwood Ave PO Box 27009 Providence, RI 02907	05-0440470	501C3	17,467				Donor Designation

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United Way of Mass Bay & Merrimack Valley 51 Sleeper Street Boston, MA 022101208	04-2382233	501C3	16,247				Donor Designation
Friars Forever Fund Providence College Athletics 1 Cunningham Square Providence, RI 02918	05-0258932	501C3	15,750				Donor Designation

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BoysGirls Club Warwick PO Box 8938 Warwick, RI 02888	05-6019193	501C3	15,445				Donor Designation
Clinica Esperanza Hope Clinic 60 Valley Street Providence, RI 02909	26-1714340	501C3	15,360				Donor Designation & Program Services

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Global Impact PO Box 409616 Atlanta, GA 303849616	52-1273585	501C3	15,359				Donor Designation
Gordon School 45 Maxfield Avenue East Providence, RI 02914	05-0258876	501C3	15,116				Donor Designation

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Moses Brown School Foundation 250 Lloyd Avenue Providence, RI 029062398	23-7067506	501C3	15,062				Donor Designation
Boys & Girls Clubs of America 1250 Broadway - 36th Floor New York, NY 10001	13-5562976	501C3	15,000				Donor Designation

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United Way of Charlotte County 17831 Murdock Circle Port Charlotte, FL 33948	59-1149995	501C3	15,000				Donor Designation
WARM (Westerly Area Rest Meal) 56 Spruce Street Westerly, RI 02891	22-2887878	501C3	14,608				Donor Designation & Program Services

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Special Olympics-Rhode Island 370 George Washington Hghwy Smithfield, RI 02917	05-0377867	501C3	14,587				Donor Designation
RI Foundation Starweather & Shepley Fund One Union Station Providence, RI 02903	22-2604963	501C3	14,465				Donor Designation

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Jewish Family Service of RI 959 North Main Street Providence, RI 02904	05-0258888	501C3	14,462				Donor Designation
Preservation Society Newport Development Office 424 Bellevue Avenue Newport, RI 02840	05-0252708	501C3	14,350				Donor Designation

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Re-Focus Inc 45 Greeley Street Providence, RI 02904	05-0394380	501C3	14,329				Donor Designation
Providence Childrens Museum 100 South Street Providence, RI 02903	05-0370944	501C3	14,175				Donor Designation

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Dartmouth College Trustees of 1984 Dartmouth College Class Development Office Hanover, NH 037553555	02-0222111	501C3	14,084				Donor Designation
Haitian Project Inc PO Box 6891 Providence, RI 02940	22-2700013	501C3	13,850				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Salvation Army 34 Commercial Street Providence, RI 02905	13-5562351	501C3	13,832				Donor Designation
Adoption Rhode Island 2 Bradford Street Providence, RI 02903	22-2543833	501C3	13,623				Donor Designation

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Newport Art Museum 76 Bellevue Avenue Newport, RI 02840	05-0258803	501C3	13,600				Donor Designation
RISE-Rhode Islanders Sponsoring Education 1155 Westminster Street Providence, RI 02909	06-1470525	501C3	13,483				Donor Designation

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

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Sojourner House Inc 386 Smith St Providence, RI 02908	05-0370419	501C3	13,467				Donor Designation & Program Services
St Luke's Church 108 Washington Road Barrington, RI 02806	05-0259028	501C3	13,316				Donor Designation

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National Multiple Sclerosis 101 First Avenue Waltham, MA 02284	04-2178884	501C3	13,249				Donor Designation
St Mary's Home for Children 420 Fruit Hill Avenue North Providence, RI 02911	05-0213340	501C3	13,120				Donor Designation

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

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Providence After School Alliance 81 Carpenter Street Providence, RI 02903	26-0319193	501C3	13,050				Donor Designation
United Way of the Greater Seacoast 112 Corporate Drive Portsmouth, NH 038012882	04-2382233	501C3	12,838				Donor Designation

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

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Miriam Hospital Foundation PO Box H Providence, RI 02901	05-0258905	501C3	12,835				Donor Designation
America's Charities PO Box 75083 Baltimore, MD 212755083	54-1517707	501C3	12,806				Donor Designation

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

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WaterFire 475 Valley Street Providence, RI 02908	22-2951612	501C3	12,669				Donor Designation
Diocese of Providence One Cathedral Square Providence, RI 02903	05-6000057	501C3	12,575				Donor Designation

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

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Year Up Providence 40 Fountain Street 7th Floor Providence, RI 02903	04-3534407	501C3	12,491				Donor Designation
Earth Share of New England 7735 Old Georgetown Rd Bethesda, MD 20814	52-1601960	501C3	12,412				Donor Designation

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Providence Animal Rescue League 34 Elbow Street Providence, RI 02903	05-0262712	501C3	12,342				Donor Designation
Jonnycake Center of Peace Dale 1231 Kingstown Road Peace Dale, RI 02879	05-0374356	501C3	12,164				Donor Designation & Program Services

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

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Habitat for Humanity of Rhode Island 807 Broad Street Providence, RI 029071679	05-0432730	501C3	12,100				Donor Designation
Joe Namath Charitable Foundation 300 East 51st Street New York, NY 10022	81-3941360	501C3	12,000				Donor Designation

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American Heart Association - Southern New England 1 State Street Providence, RI 029085005	13-5613797	501C3	11,872				Donor Designation
Pan Mass Challenge to benefit Dana Farber Jimmy Fund 77 Fourth Avenue Needham, MA 02494	04-2746912	501C3	11,500				Donor Designation

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West Elmwood Housing Development Corp 224 Dexter Street Providence, RI 02907	23-7138165	501C3	11,500				Program Services
RI Hospital Foundation - Gift Processing 593 Eddy Street Providence, RI 02901	05-0468736	501C3	11,465				Donor Designation

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Providence Country Day School 660 Waterman Ave East Providence, RI 02914	05-0258934	501C3	11,450				Donor Designation
The Cove Center Inc 610 Manton Avenue Providence, RI 02909	05-0419116	501C3	11,383				Donor Designation

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Books are Wings 1005 Main Street Pawtucket, RI 02860	27-0045877	501C3	11,330				Donor Designation & Program Services
St Martin's Episcopal Church 50 Orchard Avenue Providence, RI 02906	05-0260679	501C3	11,300				Donor Designation

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Arc of Blackstone Valley The 500 Prospect Street Pawtucket, RI 02860	05-0300152	501C3	11,187				Donor Designation
Big Brothers Big Sisters of the Ocean State 1540 Pontiac Avenue Cranston, RI 02920	22-2606942	501C3	11,130				Donor Designation

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Providence Performing Arts Center Stage 220 Weybosset Street Providence, RI 02903	05-0377244	501C3	11,016				Donor Designation
Haitian Health Foundation 97 Sherman Street Norwich, CT 06360	06-1135999	501C3	11,001				Donor Designation

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Trustees of Tufts College 80 Geoge Street Medford, MA 02155	04-2103634	501C3	11,000				Donor Designation
BoysGirls Clubs of Providence 550 Wickenden Street Providence, RI 02903	05-0258929	501C3	10,966				Donor Designation

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WGBH One Guest Street Boston, MA 02135	04-3312069	501C3	10,907				Donor Designation
St Raphael Academy 123 Walcott Street Pawtucket, RI 028609905	05-0259066	501C3	10,740				Donor Designation

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Providence Center 528 North Main Street Providence, RI 02904	05-0316969	501C3	10,641				Donor Designation
SPCA - Rhode Island 186 Amaral Street Riverside, RI 02915	05-0262716	501C3	10,587				Donor Designation

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One Neighborhood Builders 66 Chaffee St Providence, RI 02909	22-3010422	501C3	10,500				Program Services
Lucy's Hearth 19 Valley Road Middletown, RI 02842	22-2566612	501C3	10,499				Donor Designation

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Providence Preservation Society 21 Meeting Street Providence, RI 02903	05-0283958	501C3	10,350				Donor Designation
St Adalberts 866 Atwells Avenue Providence, RI 02909	05-0258963	501C3	10,125				Donor Designation

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Community 2000 Education Fdtn PO Box 1161 Charlestown, RI 028130903	05-0511235	501C3	10,120				Donor Designation
Blackstone Valley Community Action Program 32 Goff Avenue Pawtucket, RI 02860	05-0312991	501C3	10,000				Program Services

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Maltz Jupiter Theater 1001 East Indiantown Road Jupiter, FL 33477	65-0985658	501C3	10,000				Donor Designation
Ocean Community Chamber of Commerce Foundation One Chamber Way Westerly, RI 02891	05-0494495	501C3	10,000				Donor Designation

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Town of Palm Beach United Way Inc 44 Cocoanut Row Palm Beach, FL 33480	59-6037885	501C3	10,000				Donor Designation
Westerly Higher Education & Job Skills Center One Union Station Providence, RI 02903	47-5069171	501C3	10,000				Donor Designation

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Meals on Wheels of RI 70 Bath St Providence, RI 02908	05-0340723	501C3	9,954				Donor Designation
Family Service of RI Inc PO Box 6688 Providence, RI 02940	05-0258858	501C3	9,952				Donor Designation

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St Patrick's Academy 244 Smith St Providence, RI 02908	05-6000057	501C3	9,925				Donor Designation
YMCA of Newport County 792 Valley Road Newport, RI 02842	05-0258916	501C3	9,887				Donor Designation

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LaSalle Academy 612 Academy Avenue Providence, RI 02908	05-0449426	501C3	9,802				Donor Designation
College of the Holy Cross 1 College Street Worcester, MA 01610	04-2103558	501C3	9,681				Donor Designation

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RI Zoological Society - Roger Williams Park Zoo 1000 Elmwood Avenue Providence, RI 029073659	05-6016675	501C3	9,668				Donor Designation
Jeffrey Osborne Foundation 19241 Ballinger Street Northridge, CA 91324	46-0925456	501C3	9,500				Donor Designation

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Wheeler School 216 Hope Street Providence, RI 02906	05-0259101	501C3	9,042				Donor Designation
Cystic Fibrosis Foundation - MA & RI 220 North Main Street Natick, MA 01760	13-1930701	501C3	9,020				Donor Designation

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Woodlawn Community Development 210 West Avenue Pawtucket, RI 02860	05-0506471	501C3	8,940				Program Services
Girl Scouts of Southeastern New England 500 Greenwich Ave Warwick, RI 02886	05-0300724	501C3	8,856				Donor Designation

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Boy Scouts of America 1325 W Walnut Hill Ln Irving, TX 750152079	22-1576300	501C3	8,765				Donor Designation
United Way of Greater Philadelphia and Southern New Jersey 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	23-1556045	501C3	8,712				Donor Designation

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United Way of Allegheny County PO Box 735 Pittsburgh, PA 152300735	25-1043578	501C3	8,654				Donor Designation
American Red Cross Disaster Relief Fund Central Processing Center Washington, DC 200906103	53-0196605	501C3	8,525				Donor Designation

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Squash Busters 795 Columbus Avenue Roxbury Crossing, MA 02120	04-3330698	501C3	8,500				Donor Designation
Providence Athenaeum 251 Benefit Street Providence, RI 02903	05-0258928	501C3	8,425				Donor Designation

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City Year Providence 275 Westminster Street Providence, RI 02903	22-2882549	501C3	8,189				Donor Designation
School One 220 University Avenue Providence, RI 02906	05-0352225	501C3	8,163				Donor Designation

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Leadership Rhode Island 1570 Westminster St Fl 1 Providence, RI 029091805	22-2570460	501C3	8,057				Donor Designation
United WayCape & Islands 1600 Falmouth Road PO Box 367 Centerville, MA 02632	04-2271714	501C3	7,705				Donor Designation

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Junior Achievement of RI 57 Greene Street Warwick, RI 02886	05-0263443	501C3	7,654				Donor Designation
RISD 2 College Street Providence, RI 029032787	05-0258956	501C3	7,650				Donor Designation

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Martin Luther King Center 20 Dr Marcus Wheatland Blvd Newport, RI 028402097	05-0271882	501C3	7,378				Donor Designation
Audubon Society of RI 12 Sanderson Road Smithfield, RI 02917	05-0265675	501C3	7,319				Donor Designation

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Daughters of Mary of Nazareth - St Joseph Of Nazareth Convent 26 Phipps Street Quincy, MA 02169	30-0781498	501C3	7,100				Donor Designation
Canine Companions for Independence PO Box 446 Santa Rosa, CA 954020446	94-2494324	501C3	7,093				Donor Designation

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BoysGirls Club CumberlandLincoln PO Box 7505 Cumberland, RI 028640505	05-0280121	501C3	7,087				Donor Designation
Even Field Inc 20 Limrock Drive East Greenwich, RI 02818	46-4180943	501C3	7,000				Donor Designation

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UFCW Local 328 Charitable Fdtn 278 Silver Spring Street Providence, RI 02904	20-0678926	501C3	6,921				Donor Designation
Friends Way 765 West Shore Rd Warwick, RI 02889	05-0504841	501C3	6,737				Donor Designation

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Doctors Without Borders PO Box 5030 Hagerstown, MD 217415030	13-3433452	501C3	6,725				Donor Designation
Arts Foundation of Cape Cod 396 Main Street Hyannis, MA 02601	04-2961772	501C3	6,659				Donor Designation

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RI College Foundation Dev Office 600 Mt Pleasant Ave Providence, RI 02908	05-6049721	501C3	6,619				Donor Designation
Catholic Relief Services 228 West Lexington Street PO Box 17526 Baltimore, MD 212970303	13-5563422	501C3	6,599				Donor Designation

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Arthritis Foundation SNE Chptr Rhode Island Branch 2348 Post Road Warwick, RI 02886	58-1341679	501C3	6,595				Donor Designation
Grow Smart Rhode Island One Empire Street Providence, RI 02903	05-0499148	501C3	6,575				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAWSWATCH PO Box 7005 Warwick, RI 02887	05-0513435	501C3	6,570				Donor Designation
Festival Ballet 825 Hope Street Providence, RI 02906	05-0377245	501C3	6,500				Donor Designation

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

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Almost Home Rescue PO Box 6111 Providence, RI 02940	01-0893186	501C3	6,350				Donor Designation
East Bay Food Pantry 150 Franklin Street Bristol, RI 02809	26-4757945	501C3	6,347				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alliance of Rhode Island Southeast Asians for Education 11 ROSEBANK AVE Providence, RI 02908	81-4458558	501C3	6,305				Donor Designation & Program Services
Stony Lane Six Principle Church 921 Old Baptist Road North Kingstown, RI 02852	05-0468920	501C3	6,240				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nat'l Multiple Sclerosis - RI 205 Hallene Rd Warwick, RI 02886	13-5661935	501C3	6,237				Donor Designation
Young Voices 150 Miller Avenue Providence, RI 02905	42-2103674	501C3	6,221				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Domestic Violence Resource Ctr of South County 61 Main Street Wakefield, RI 02879	05-0377538	501C3	6,210				Donor Designation
RI Coalition for the Homeless 1070 Main Street Pawtucket, RI 02860	22-2894547	501C3	6,195				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Miriam Hospital Development Office 162 Summit Avenue Providence, RI 02906	05-0258905	501C3	6,120				Donor Designation
CVS Health Charity Classic Inc One CVS Drive Woonsocket, RI 02895	05-0508742	501C3	6,000				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trinity Restoration Inc 375 Broad Street Providence, RI 02907	05-0502019	501C3	6,000				Donor Designation
University of Hartford - Office of Inst Advancement 200 Blomfield Avenue West Hartford, CT 061179950	06-0731360	501C3	6,000				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Resilience 249 Manton Avenue Providence, RI 02909	45-4438981	501C3	5,991				Donor Designation & Program Services
Child & Family Service Newport 31 John Clarke Road Middletown, RI 02842	23-7058381	501C3	5,989				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RI State Council of Churches 100 Niantic Avenue Providence, RI 02907	05-0268535	501C3	5,921				Donor Designation
Granite United Way 22 Concord Street Concord, NH 03101	02-6006033	501C3	5,918				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Convent of the Sacred Heart 1 East 91st Street New York, NY 10128	13-1628166	501C3	5,917				Donor Designation
United Way of Central Mass - Denholm Bldg Ste 300 484 Main Street Worcester, MA 016081880	04-2104017	501C3	5,885				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Animal Rescue Rhode Island 506B Curtis Corner Road Peace Dale, RI 02879	05-0282432	501C3	5,885				Donor Designation
Nature Conservancy (VA)The - Nat'l Headquarters 4245 N Fairfax Drive Arlington, VA 22203	53-0242652	501C3	5,802				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Blithewold Inc 101 Ferry Road Bristol, RI 02809	05-0503407	501C3	5,800				Donor Designation
Brown University Sports Fdtn PO Box 1925 Brown University Providence, RI 02912	05-0390989	501C3	5,800				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Feinstein-Gamm Theatre 172 Exchange Street Pawtucket, RI 028602211	22-2797284	501C3	5,726				Donor Designation
Jonnycake Center of Westerly 23 Industrial Drive Westerly, RI 02891	05-0367687	501C3	5,672				Donor Designation

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

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Day One 100 Medway Street Providence, RI 02906	05-0385696	501C3	5,574				Donor Designation
Wolf SchoolThe 215 Ferris Avenue East Providence, RI 02916	05-0506471	501C3	5,570				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Valley of the Sun United Way 3200 E Camelback Road Phoenix, AZ 85018	86-0104419	501C3	5,526				Donor Designation
Salve Regina University 100 Ochre Point Newport, RI 02840	05-0259080	501C3	5,506				Donor Designation

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

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Pilgrim Congregational Church 15 Common Street Southborough, MA 01772	04-2577271	501C3	5,500				Donor Designation
Temple Beth-El 70 Orchard Ave Providence, RI 02906	05-0264805	501C3	5,451				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sierra Club Foundation 2101 Webster Street Oakland, CA 94612	94-6069890	501C3	5,423				Donor Designation
Our Lady of Mercy Church 65 Third Street East Greenwich, RI 02818	05-0258922	501C3	5,375				Donor Designation

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

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LSU Foundation 3796 Nicholson Drive Baton Rouge, LA 70802	72-6020969	501C3	5,370				Donor Designation
Institute for Labor Studies & Research 1540 Pontiac Avenue Cranston, RI 02920	05-0387211	501C3	5,358				Donor Designation & Program Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
McAuley Ministries PO Box 73195 Providence, RI 02907	05-0440470	501C3	5,350				Donor Designation
Mentor Rhode Island 3296 Post Road Warwick, RI 028867131	05-0443260	501C3	5,350				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACLU Foundation of RI 128 Dorrance St Providence, RI 02903	13-6213516	501C3	5,305				Donor Designation
A Wish Come True Inc 1010 Warwick Avenue Warwick, RI 02888	05-0398808	501C3	5,234				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sargent Rehabilitation Center 800 Quaker Lane Warwick, RI 02818	05-0258936	501C3	5,233				Donor Designation
Bradley Hospital 1011 Veterans Memorial Parkway East Providence, RI 02915	05-0258806	501C3	5,225				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEAUGA COUNTY HUMANE SOCIETY'S RESCUE VILLAGE PO Box 116 Novelty, OH 44072	23-7358431	501C3	5,200				Donor Designation
Gesu School Inc 1700 W Thompson Street Philadelphia, PA 191215023	23-2728931	501C3	5,192				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Reach Out and Read RI One Richmond Square Providence, RI 02906	05-0514148	501C3	5,175				Donor Designation
Boston College Law School Fund 885 Centre Street Newton, MA 024591100	04-2103545	501C3	5,150				Donor Designation

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

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Jewish National Fund 42 East 69th Street New York, NY 10021	13-1659627	501C3	5,100				Donor Designation
Loving Hearts Outreach 1902 West Main Street Washington, MO 63090	43-1820641	501C3	5,100				Donor Designation

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

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Bishop Hendricken High School 2615 Warwick Avenue Warwick, RI 02889	05-0296059	501C3	5,096				Donor Designation
Diabetes Research and Wellness Foundation 1832 Connecticut Avenue N W Washington, DC 20009	52-1840230	501C3	5,088				Donor Designation

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

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United Way of Grtr Fall River PO Box 2550 Fall River, MA 02722	04-2104026	501C3	5,044				Donor Designation
Pan Massachusetts Challenge Trust to Benefit the Jimmy Fund 77 Fourth Avenue Needham, MA 02494	04-2746912	501C3	5,041				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Back to School Celebration of Rhode Island 25 Royal Little Drive Providence, RI 02904	20-2305971	501C3	5,000				Program Services
Discovery Counseling Center 115-A Town and Country Drive Danville, CA 94526	94-1705971	501C3	5,000				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ethel Walker School 230 Bushy Hill Road Simsbury, CT 06070	06-0689699	501C3	5,000				Donor Designation
KPMG Foundation 1 Financial Plaza Providence, RI 02903	13-5565207	501C3	5,000				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Malteser International 1011 First Avenue New York, NY 10022	26-3701623	501C3	5,000				Donor Designation
Order of Malta Charities 1011 First Avenue New York, NY 10022	23-7095245	501C3	5,000				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Partnership for Providence Parks 11 West Drive Providence, RI 02904	46-1154583	501C3	5,000				Donor Designation
Providence College Athletics Providence College Alumni Hall Providence, RI 02918	05-0258932	501C3	5,000				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rhode Island Nurses Institute Middle College Charter High Sc SUITE 400 Providence, RI 02903	45-1555822	501C3	5,000				Donor Designation
Samaritans Purse PO Box 3000 Boone, NC 28607	58-1437002	501C3	5,000				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Santa Barbara Museum of Art 1130 State St Santa Barbara, CA 93101	95-1664122	501C3	5,000				Donor Designation
SOME Inc 71 O Street NW Washington, DC 20001	23-7098123	501C3	5,000				Donor Designation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Colorado Fdtn Gift Management PO Box 17126 Denver, CO 80203	84-6049811	501C3	5,000				Donor Designation
Zoological SocietyPalm Beach 1301 Summit Boulevard Palm Beach, FL 33405	59-1259270	501C3	5,000				Donor Designation

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY OF RHODE ISLAND INC

Employer identification number
05-0276059

Part I Questions Regarding Compensation

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

Part III Supplemental Information

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

Return Reference	Explanation
Schedule J, Part I QUESTION 3	THE PROCESS FOR DETERMINING THE ANNUAL COMPENSATION AND BENEFITS FOR THE PRESIDENT AND CEO AT UNITED WAY IS DESCRIBED IN DETAIL IN PART VI (GOVERNANCE), QUESTION #15A
Schedule J, Part II COMPENSATION FOR PRESIDENT AND CEO	THE COMPENSATION INFORMATION REPORTED IN PART II WAS BASED ON CALENDAR YEAR 2017 PER IRS FORM INSTRUCTIONS SO THAT IT ALL ALIGNS WITH W-2 AND FORM 941 DATA SEPARATELY REPORTED TO THE IRS
Schedule J, Part II, Column (D) PART II, COLUMN D	NON-TAXABLE BENEFITS REPORTED INCLUDE MEDICAL INSURANCE, DENTAL INSURANCE, LIFE AND LONG TERM DISABILITY INSURANCE AND COMPANY MATCH ON THE 403(B) RETIREMENT PLAN CONTRIBUTIONS. THESE NON-TAXABLE BENEFITS ARE THE SAME THAT ARE OFFERED TO ALL UNITED WAY EMPLOYEES
Schedule J, Part II, Column (E) PART II, COLUMN E	TOTAL COMPENSATION THIS YEAR WAS BASED ON CALENDAR YEAR 2017 DATA
Schedule J, Part I, Line 4b Supplemental nonqualified retirement plan	In the month of September 2017 UWRI established a non-qualified deferred compensation plan under IRC Section 457(b) for key executives. The only participant was Anthony Maione President and CEO. UWRI allows Participants to elect in writing to defer a portion of their compensation up to the maximum amount permitted under Section 457 of the Code for a Plan Year. Contributions are not matched by UWRI. The deferred compensation accounts are shown as both assets and liabilities on UWRI's financial statements and are available to creditors in the event of UWRI's liquidation. The balance of the deferred compensation account was \$27,000 as of June 30, 2018. Deferred compensation expense was \$27,000 for the year ended June 30, 2018.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2017

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY OF RHODE ISLAND INC

Employer identification number
05-0276059

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	130	1,288,702	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 ▶ (Non Cash Contributions)	X	21	17,708	Market value
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

	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 is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II Supplemental Information.

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

Return Reference	Explanation
Schedule M, Part I EXPLANATIONS OF REPORTING FOR NUMBER OF CONTRIBUTIONS	SECURITIES - PUBLICLY TRADED NUMBER OF CONTRIBUTIONS OTHER- NUMBER OF CONTRIBUTIONS
Schedule M, Part I Explanations of reporting method for number of contributions	Other - Non Cash Contributions UWRI IS RECORDING THE NUMBER OF CONTRIBUTIONS

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue ServiceName of the organization
UNITED WAY OF RHODE ISLAND INC**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017**Open to Public Inspection**

Employer identification number

05-0276059

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part I, Line 19 REVENUE LESS EXPENSES	CURRENT YEAR (\$894,911) CHANGE IN NET ASSETS IS ATTRIBUTABLE TO PLANNED SPENDING FROM FUNDED RESERVES FOR COMMUNITY IMPACT GRANTS, DEVELOPMENT OF THE MYFUND PORTAL, AND THE CEO SEARCH

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 1,383,565 including grants of \$) BELOW IS A LIST OF OTHER SIGNIFICANT PROJECTS SUPPORTED (OTHER PROGRAM SERVICES) BY UNITED WAY DURING FISCAL YEAR ENDING 6/30/2018 -\$1,133,421 TO SUPPORT THE PUBLIC POLICY AND LABOR RELATIONS WORK, AND SUPPORT THE COMMUNITY INVESTMENT WORK PROVIDED BY UWRI STAFF IN ADMINISTRATING AND MONITORING THE COMMUNITY INVESTMENT OUTCOMES FROM THE GRANTS AWARDED FROM UWRI COMMUNITY IMPACT FUND -\$250,144 TO SUPPORT THE ADVOCACY AND VOLUNTEER WORK OF UWRI OUR VOLUNTEER WORK AND OPPORTUNITIES CAN BE FOUND AT WWW.UWRI.ORG/VOLUNTEER

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	THE AUDIT COMMITTEE OF THE UWRI IS THE BOARD COMMITTEE RESPONSIBLE FOR THE ANNUAL DETAIL REVIEW OF THE AUDITED FINANCIAL STATEMENTS AND FORM 990 FOR UWRI. THE AUDIT COMMITTEE IS RESPONSIBLE TO ENSURE THAT UWRI MANAGEMENT HAS COMPLETED ITS FORM 990 TO FULLY COMPLY WITH IRS REGULATIONS AND THAT THE PRESENTATION OF THE AUDITED REPORTS FOR UWRI FAIRLY PRESENT IN ALL MATERIAL RESPECTS THE FINANCIAL CONDITION AND OPERATIONAL RESULTS OF UWRI FOR THE PERIOD ENDING JUNE 30, 2018. UWRI EXECUTIVE MANAGEMENT IS RESPONSIBLE FOR THE ACTUAL RESULTS. THE AUDIT COMMITTEE MET WITH UWRI FISCAL MANAGEMENT AND ITS CPA FIRM, SANSIVERI, KIMBALL & CO, LLP (SKC) IN AUGUST 2018 AT THE START OF THE AUDIT ENGAGEMENT AND IN OCTOBER 2018 TO REVIEW THE AUDIT REPORT AND AUDITED FINANCIAL STATEMENTS AND RECEIVE A DETAILED PRESENTATION BY UWRI FISCAL MANAGEMENT. THE FORM 990 WAS REVIEWED BY THE UWRI AUDIT COMMITTEE IN OCTOBER 2018 WITH MANAGEMENT AND SKC. THE AUDIT COMMITTEE MEMBERS ASKED QUESTIONS PERTAINING TO THE COMPLETED FORM 990. THE AUDIT COMMITTEE THEN VOTED AND RECOMMENDED THAT THE FINAL FORM 990 BE ADOPTED. IN ADDITION TO PROVIDING EACH MEMBER OF THE BOARD OF DIRECTORS WITH A COPY OF THE FINAL FORM 990 AT ITS NOVEMBER 2018 BOARD MEETING AND PRIOR TO ITS IRS FILING, A FORMAL SUMMARY PRESENTATION WAS GIVEN TO THE UWRI BOARD OF DIRECTORS BY UWRI FISCAL MANAGEMENT WITH SPECIAL ATTENTION TO PART VI (GOVERNANCE, MANAGEMENT AND DISCLOSURE). ONCE THE FORM 990 IS FILED WITH THE IRS, UWRI FISCAL MANAGEMENT WILL POST AN ELECTRONIC COPY OF ITS AUDITED FINANCIAL STATEMENTS, FORM 990 AND CEO/CFO FINANCIAL STATEMENT CERTIFICATION DOCUMENT ON ITS WEBSITE (WWW.UWRI.ORG) FOR PUBLIC INSPECTION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	ALL UWRI EMPLOYEES AND BOARD MEMBERS ARE REQUIRED ANNUALLY TO COMPLETE A WRITTEN CONFLICT OF INTEREST FORM DISCLOSING ALL POTENTIAL CONFLICTS OR DUALITIES OF INTEREST THE EMPLOYEE OR BOARD MEMBER IS REQUIRED TO SIGN AND RETURN THE FORM TO THE STAFF ETHICS OFFICER AT UWRI ONCE ALL SAID FORMS ARE COLLECTED BY THE STAFF ETHICS OFFICER, THEY ARE THEN REVIEWED BY THE ETHICS COMMITTEE (THREE BOARD MEMBER VOLUNTEERS) TO INSURE COMPLIANCE WITH THE POLICY ANY EXCEPTIONS TO UWRI POLICY ARE ADDRESSED BY THE ETHICS COMMITTEE WITH THE EMPLOYEE OR BOARD MEMBER INVOLVED THESE EXCEPTIONS ARE DOCUMENTED IN WRITTEN MEMORANDUM AFTER THIS ANNUAL PROCESS IS COMPLETED, THE ETHICS COMMITTEES CHAIR THEN REPORTS OUT IN SUMMARY TO THE UWRI BOARD OF DIRECTORS AT A REGULARLY SCHEDULED BOARD MEETING

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	BOARD OF DIRECTORS OVERSIGHT CEO PERFORMANCE AND COMPENSATION IS OVERSEEN BY THE COMPENSATION AND BENEFITS COMMITTEE OF THE BOARD SPECIFIC RECOMMENDATIONS RELATED TO COMPENSATION ARE MADE BY THE COMPENSATION AND BENEFITS COMMITTEE WHICH IS COMPOSED OF BOARD MEMBERS, UWRI STAFF AND VOLUNTEERS RECOMMENDATIONS ARE PUT FORWARD TO THE ENTIRE BOARD OF DIRECTORS FOR DISCUSSION AND APPROVAL IN EXECUTIVE SESSION OF THE UWRI BOARD WITHOUT ANY STAFF PRESENT COMPARATIVE SALARY DATA THE COMPENSATION AND BENEFITS COMMITTEE IS PROVIDED WITH CEO SALARY INFORMATION OF MORE THAN TEN COMPARABLE ORGANIZATIONS, CAPTURING NATIONAL, REGIONAL AND LOCAL COMPENSATION DATA FOR SIMILARLY-SIZED ORGANIZATIONS PERFORMANCE-BASED SYSTEM CEO PERFORMANCE IS ANNUALLY ASSESSED BY THE COMPENSATION AND BENEFITS COMMITTEE AND PRESENTED TO THE FULL BOARD OF DIRECTORS IN EXECUTIVE SESSION (AS NOTED ABOVE, COMPENSATION DECISIONS ARE OVERSEEN BY THE SAME GROUP) ALL MEMBERS OF THE BOARD OF DIRECTORS ARE ABLE TO PROVIDE WRITTEN INPUT ON THE CEO'S PERFORMANCE THE CEO HAS DOCUMENTED GOALS AND OBJECTIVES ON WHICH PERFORMANCE IS BASED, PLUS DOCUMENTED DETAIL THAT GUIDES THE AWARD OF A BONUS, IF ANY THE DISCUSSION AND BONUS AWARD ARE DOCUMENTED TO SUPPORT IMPLEMENTATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	THE SALARY DATA FOR OTHER OFFICERS OR KEY EMPLOYEES OF THE ORGANIZATION WAS REVIEWED BY INDEPENDENT PERSONS (COMPENSATION COMMITTEE) COMPENSATION SALARY DATA THE COMPENSATION COMMITTEE REVIEWS COMPENSATION DATA FOR OTHER OFFICERS OR KEY EMPLOYEES OF THE ORGANIZATION COMPENSATION DATA IS OBTAINED FROM COMPARABLE SIZED ORGANIZATIONS CONSISTENT WITH THE CEO DATA MENTIONED ABOVE

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	UWRI MAKES AVAILABLE ON ITS OWN WEBSITE THE ANNUAL AUDITED FINANCIAL STATEMENTS AS OF THIS FILING, UWRI HAS AN ELECTRONIC VERSION OF ITS FINANCIAL STATEMENTS FOR ITS THREE MOST CURRENT FISCAL YEARS FOR PUBLIC INSPECTION AND PRINT UWRI AT THIS TIME DOES NOT FORMALLY MAKE AVAILABLE TO THE PUBLIC ITS GOVERNING DOCUMENT OR CONFLICT OF INTEREST POLICY

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XII, Line 2c	THE PROCESS BY WHICH UWRI'S AUDIT COMMITTEE IS RESPONSIBLE FOR OVERSEEING THE ANNUAL AUDIT OF THE ORGANIZATION'S FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTING FIRM DID NOT CHANGE FROM THE PRIOR YEAR

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2017

Open to Public Inspection

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY OF RHODE ISLAND INC

Employer identification number

05-0276059

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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	

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) 50 VALLEY LAND CONDOMINIUM 50 VALLEY ST PROVIDENCE, RI 029092459 47-0984891	LAND-ONLY CONDOMINIUM ASSOCIATION	RI	UNITED WAY OF RHODE ISLAND INC	C Corporation				Yes	

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	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	Yes
r Other transfer of cash or property to related organization(s)	1r	Yes
s Other transfer of cash or property from related organization(s)	1s	No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
Schedule R, Part IV DESCRIPTION OF RELATED ORGANIZATION	50 VALLEY LAND CONDOMINIUM ("THE ASSOCIATION") IS AN UNINCORPORATED CONDOMINIUM MANAGEMENT ASSOCIATION PURSUANT TO RHODE ISLAND LAW THE ASSOCIATION FILED IRS FORM 8832 ELECTING TO BE TAXED AS A CORPORATION FOR INCOME TAX PURPOSES THE ASSOCIATION MANAGES TWO LAND-ONLY CONDOMINIUM UNITS CONSISTING OF PARKING FACILITIES THE UNITED WAY OF RI IS A MEMBER OF THE ASSOCIATION AND A UNIT OWNER OF ONE OF THE LAND-ONLY CONDOMINIUM UNITS

Return Reference	Explanation
Schedule R, Part V LINE 2	TRANSACTIONS FOR THE YEAR ENDED JUNE 30, 2017 WERE BELOW THE REPORTABLE THRESHOLD FOR SCHEDULE R, PART V, LINE 2

Schedule Form 990 2012