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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2020

Open to Public Inspection

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

A For the 2020 calendar year, or tax year beginning 07-01-2020 , and ending 06-30-2021

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

C Name of organization  
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA  
  
% LEONARD HAWKINS  
Doing business as  
  
Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
1250 PENN AVENUE PO Box 735  
  
City or town, state or province, country, and ZIP or foreign postal code  
PITTSBURGH, PA 152300735

D Employer identification number  
25-1043578  
  
E Telephone number  
(412) 261-6010  
  
G Gross receipts \$ 66,203,240

F Name and address of principal officer:  
BOBBI WATT GEER PHD  
1250 PENN AVENUE PO Box 735  
PITTSBURGH, PA 152300735

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.uwswpa.org](http://www.uwswpa.org)

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

L Year of formation: 1974

M State of legal domicile: PA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:  
UNITED WAY OF SOUTHWESTERN PENNSYLVANIA, SERVING ALLEGHENY, WESTMORELAND, FAYETTE, SOUTHERN ARMSTRONG AND BUTLER COUNTIES, LEADS AND MOBILIZES THE CARING POWER OF (SEE SCH O)

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) 69

4 Number of independent voting members of the governing body (Part VI, line 1b) 69

5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 97

6 Total number of volunteers (estimate if necessary) 4,004

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

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

Revenue

8 Contributions and grants (Part VIII, line 1h) 40,466,179

9 Program service revenue (Part VIII, line 2g) 2,999,856

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) 653,860

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -4,795

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 44,115,100

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) 22,439,695

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) 7,378,445

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶2,887,235

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 9,025,466

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 38,843,606

19 Revenue less expenses. Subtract line 18 from line 12 5,271,494

Expenses

20 Total assets (Part X, line 16) 60,269,380

21 Total liabilities (Part X, line 26) 24,390,068

22 Net assets or fund balances. Subtract line 21 from line 20 35,879,312

Net Assets or Fund Balances

Beginning of Current Year

End of Year

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  
BOBBI WATT GEER PHD PRESIDENT AND CEO  
Type or print name and title

2022-02-03  
Date

Paid Preparer Use Only

Print/Type preparer's name  
Firm's name ▶ BDO USA LLP  
Firm's address ▶ 339 SIXTH AVE 8TH FL  
PITTSBURGH, PA 15222

Preparer's signature  
Firm's EIN ▶  
Phone no. (412) 281-2501

Date  
Check ☐ if self-employed  
PTIN P01240455

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2020)

**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:

SEE SCHEDULE O

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

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

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

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

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

**4a** (Code: ) (Expenses \$ 16,881,095 including grants of \$ 4,219,944 ) (Revenue \$ 0 )  
See Additional Data

**4b** (Code: ) (Expenses \$ 3,988,526 including grants of \$ 2,347,637 ) (Revenue \$ 0 )  
See Additional Data

**4c** (Code: ) (Expenses \$ 3,917,318 including grants of \$ 1,738,729 ) (Revenue \$ 0 )  
See Additional Data

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ 12,347,132 including grants of \$ 11,784,022 ) (Revenue \$ 3,679,094 )

**4e** Total program service expenses ► 37,134,071

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	<b>1a</b>	35
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	Yes

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

<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	<b>2a</b> <span style="float: right;">97</span>			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		<b>2b</b>	Yes	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .		<b>3a</b>		No
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .		<b>3b</b>		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .		<b>4a</b>		No
<b>b</b> If "Yes," enter the name of the foreign country: <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		<b>5a</b>		No
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<b>5b</b>		No
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .		<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .		<b>6a</b>		No
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .		<b>7a</b>	Yes	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .		<b>7b</b>	Yes	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		<b>7c</b>		No
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>			
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<b>7e</b>		No
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		<b>7f</b>		No
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .		<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .		<b>8</b>		No
<b>9 Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .		<b>9a</b>		No
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .		<b>9b</b>		No
<b>10 Section 501(c)(7) organizations.</b> Enter:				
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>			
<b>11 Section 501(c)(12) organizations.</b> Enter:				
<b>a</b> Gross income from members or shareholders . . . . .	<b>11a</b>			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>11b</b>			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?				
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>			
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .	<b>13b</b>			
<b>c</b> Enter the amount of reserves on hand . . . . .	<b>13c</b>			
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .		<b>14a</b>		No
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		<b>14b</b>		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . . If "Yes," see instructions and file Form 720, Schedule N.		<b>15</b>		No
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . If "Yes," complete Form 4720, Schedule O.		<b>16</b>		No

**Part VI**

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 69		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 69		
<b>2</b> 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?	<b>2</b>		No
<b>3</b> 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?	<b>3</b>		No
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>		No
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>		No
<b>6</b> Did the organization have members or stockholders?	<b>6</b>		No
<b>7a</b> 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?	<b>7a</b>		No
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>		No
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
<b>a</b> The governing body?	<b>8a</b>	Yes	
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8b</b>	Yes	
<b>9</b> 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	<b>9</b>		No

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

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

**Section C. Disclosure**

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

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

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

**20** State the name, address, and telephone number of the person who possesses the organization's books and records:  
 ▶ LEONARD HAWKINS 1250 PENN AVENUE PO BOX 735 PITTSBURGH, PA 152300735 (412) 261-6010

## 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

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

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

[illegible]

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

[illegible]

<b>1b Sub-Total</b>			
<b>c Total from continuation sheets to Part VII, Section A</b>			
<b>d Total (add lines 1b and 1c)</b>	1,089,381	0	205,223

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 ▶ 7

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual . . . . .</i>	<b>3</b>	No
<b>4</b>	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>	<b>4</b> Yes	
<b>5</b>	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>	<b>5</b>	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)	(B)	(C)
Name and business address	Description of services	Compensation
Eat'n Park Hospitality Group Inc, PO Box 644091 PITTSBURGH, PA 15264	Program Services	2,965,207
The Callos Companies, PO Box 74968 CLEVELAND, OH 44194	Temporary Staffing	628,923
Community Kitchen Pittsburgh, 107 Flowers Avenue PITTSBURGH, PA 15207	Program Services	583,059
Dollar Energy Fund, PO Box 42329 PITTSBURGH, PA 15203	Call Center	436,187
The Buncher Company, PO Box 768 PITTSBURGH, PA 15230	Occupancy	352,888

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 ► 17



Form 990 (2020)		Page 9				
Part VIII		Statement of Revenue				
Check if Schedule O contains a response or note to any line in this Part VIII						
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	561,126		
	b	Membership dues	1b			
	c	Fundraising events	1c	60,485		
	d	Related organizations	1d			
	e	Government grants (contributions)	1e	14,978,938		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	32,089,131		
	g	Noncash contributions included in lines 1a - 1f:\$	1g	1,378,058		
	h	Total. Add lines 1a-1f		47,689,680		
Program Service Revenue	2a	2-1-1 COMMUNITY IMPACT SERVICES	Business Code	900099	2,432,556	2,432,556
	b	DESIGNATION COST RECOVERY		900099	1,245,609	1,245,609
	c	REGISTRATION & MEAL REIMBURSEMENT		900099	929	929
	d					
	e					
	f	All other program service revenue.				
	g	Total. Add lines 2a-2f		3,679,094		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			762,586	762,586
	4	Income from investment of tax-exempt bond proceeds			0	
	5	Royalties			0	
	6a	Gross rents	(i) Real	(ii) Personal		
	b	Less: rental expenses				
	c	Rental income or (loss)		0	0	
	d	Net rental income or (loss)			0	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b	Less: cost or other basis and sales expenses				
	c	Gain or (loss)		1,475,501		
	d	Net gain or (loss)			1,475,501	1,475,501
	8a	Gross income from fundraising events (not including \$ 60,485 of contributions reported on line 1c). See Part IV, line 18		32,610		
	b	Less: direct expenses		18,847		
	c	Net income or (loss) from fundraising events			13,763	13,763
	9a	Gross income from gaming activities. See Part IV, line 19		0		
	b	Less: direct expenses		0		
	c	Net income or (loss) from gaming activities			0	
10a	Gross sales of inventory, less returns and allowances		0			
b	Less: cost of goods sold		0			
c	Net income or (loss) from sales of inventory			0		
Miscellaneous Revenue		Business Code				
11a	MISCELLANEOUS	900099	3,982		3,982	
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d		3,982			
12	Total revenue. See instructions		53,624,606	3,679,094	2,255,832	

Form 990 (2020)

**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 ☒

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	20,090,332	20,090,332		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0			
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .	0			
<b>4</b> Benefits paid to or for members . . . . .	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	751,879	262,316	241,932	247,631
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
<b>7</b> Other salaries and wages . . . . .	4,567,668	2,452,771	730,399	1,384,498
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	431,306	238,172	78,945	114,189
<b>9</b> Other employee benefits . . . . .	910,732	502,917	166,698	241,117
<b>10</b> Payroll taxes . . . . .	363,843	189,375	59,066	115,402
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .	0			
<b>b</b> Legal . . . . .	2,794	2,499	172	123
<b>c</b> Accounting . . . . .	91,390	45,713	26,640	19,037
<b>d</b> Lobbying . . . . .	30,820	30,820		
<b>e</b> Professional fundraising services. See Part IV, line 17	0			
<b>f</b> Investment management fees . . . . .	0			
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	12,326,319	11,842,384	134,870	349,065
<b>12</b> Advertising and promotion . . . . .	0			
<b>13</b> Office expenses . . . . .	69,940	34,672	18,977	16,291
<b>14</b> Information technology . . . . .	704,194	391,867	173,911	138,416
<b>15</b> Royalties . . . . .	0			
<b>16</b> Occupancy . . . . .	449,730	178,386	155,386	115,958
<b>17</b> Travel . . . . .	5,694	4,578	213	903
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
<b>19</b> Conferences, conventions, and meetings . . . . .	376,880	374,948	1,932	
<b>20</b> Interest . . . . .	10,420			10,420
<b>21</b> Payments to affiliates . . . . .	348,453	237,864	69,104	41,485
<b>22</b> Depreciation, depletion, and amortization . . . . .	242,243	121,117	70,689	50,437
<b>23</b> Insurance . . . . .	82,719	42,189	22,656	17,874
<b>24</b> 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.)				
<b>a</b> SUBSCRIPTIONS & MEMBERSHIPS	45,103	36,585	3,458	5,060
<b>b</b> UW PA DUES	31,500	31,500	0	0
<b>c</b> EQUIPMENT RENTAL & REPAIR	27,492	10,890	9,265	7,337
<b>d</b> TRAINING	17,625	5,639	1,350	10,636
<b>e</b> All other expenses	8,428	6,537	535	1,356
<b>25</b> Total functional expenses. Add lines 1 through 24e	41,987,504	37,134,071	1,966,198	2,887,235
<b>26</b> 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	
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .		8,404,190	<b>1</b>	8,724,847	
	<b>2</b>	Savings and temporary cash investments . . . . .		3,311,220	<b>2</b>	3,320,922	
	<b>3</b>	Pledges and grants receivable, net . . . . .		12,842,055	<b>3</b>	11,506,840	
	<b>4</b>	Accounts receivable, net . . . . .		1,254,756	<b>4</b>	9,204,509	
	<b>5</b>	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		0	<b>5</b>	0	
	<b>6</b>	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		0	<b>6</b>	0	
	<b>7</b>	Notes and loans receivable, net . . . . .		0	<b>7</b>	0	
	<b>8</b>	Inventories for sale or use . . . . .		0	<b>8</b>	0	
	<b>9</b>	Prepaid expenses and deferred charges . . . . .		54,931	<b>9</b>	46,500	
	<b>10a</b>	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b>	4,171,820			
	<b>b</b>	Less: accumulated depreciation	<b>10b</b>	3,978,720	350,287	<b>10c</b>	193,100
	<b>11</b>	Investments—publicly traded securities . . . . .		28,697,323	<b>11</b>	37,182,613	
	<b>12</b>	Investments—other securities. See Part IV, line 11 . . . . .		0	<b>12</b>	0	
	<b>13</b>	Investments—program-related. See Part IV, line 11 . . . . .		0	<b>13</b>	0	
	<b>14</b>	Intangible assets . . . . .		0	<b>14</b>	0	
	<b>15</b>	Other assets. See Part IV, line 11 . . . . .		5,354,618	<b>15</b>	6,757,021	
<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .		60,269,380	<b>16</b>	76,936,352		
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .		6,381,136	<b>17</b>	4,972,652	
	<b>18</b>	Grants payable . . . . .		0	<b>18</b>	0	
	<b>19</b>	Deferred revenue . . . . .		0	<b>19</b>	0	
	<b>20</b>	Tax-exempt bond liabilities . . . . .		0	<b>20</b>	0	
	<b>21</b>	Escrow or custodial account liability. Complete Part IV of Schedule D		0	<b>21</b>	0	
	<b>22</b>	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		0	<b>22</b>	0	
	<b>23</b>	Secured mortgages and notes payable to unrelated third parties . . . . .		0	<b>23</b>	0	
	<b>24</b>	Unsecured notes and loans payable to unrelated third parties . . . . .		0	<b>24</b>	0	
	<b>25</b>	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		18,008,932	<b>25</b>	15,884,402	
	<b>26</b>	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .		24,390,068	<b>26</b>	20,857,054	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>						
	<b>27</b>	Net assets without donor restrictions . . . . .		18,303,562	<b>27</b>	32,206,522	
	<b>28</b>	Net assets with donor restrictions . . . . .		17,575,750	<b>28</b>	23,872,776	
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>						
	<b>29</b>	Capital stock or trust principal, or current funds . . . . .			<b>29</b>		
	<b>30</b>	Paid-in or capital surplus, or land, building or equipment fund . . . . .			<b>30</b>		
	<b>31</b>	Retained earnings, endowment, accumulated income, or other funds			<b>31</b>		
	<b>32</b>	<b>Total net assets or fund balances</b> . . . . .		35,879,312	<b>32</b>	56,079,298	
<b>33</b>	<b>Total liabilities and net assets/fund balances</b> . . . . .		60,269,380	<b>33</b>	76,936,352		

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	53,624,606
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	41,987,504
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	11,637,102
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	35,879,312
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	6,888,389
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	1,674,495
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	56,079,298

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

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

Additional Data

Software ID:

Software Version:

EIN: 25-1043578

Name: THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Form 990 (2020)

Form 990, Part III, Line 4a:

SEE SCHEDULE O

<b>Form 990, Part III, Line 4b:</b> <u>SEE SCHEDULE O</u>
--

<b>Form 990, Part III, Line 4c:</b> <u>SEE SCHEDULE O</u>
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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Bobbi Watt Geer PhD ..... President & CEO	40.0 ..... 0.0			X				247,150	0	46,630
Linda A Jones ..... Secretary & Sr. VP Comm. Phil.	40.0 ..... 0.0			X				152,115	0	17,094
Leonard E Hawkins ..... CFO & Treasurer	40.0 ..... 0.0			X				141,860	0	21,771
Julie DeSeyn ..... Chief Program & Policy Officer	40.0 ..... 0.0					X		127,945	0	30,260
Tracy Gross ..... Chief Marketing Officer	40.0 ..... 0.0					X		127,750	0	26,501
Alyssa Cholodofsky ..... Westmoreland Regional Director	40.0 ..... 0.0					X		103,405	0	28,805
Neil DiBiase ..... Chief Strategy Officer	40.0 ..... 0.0					X		108,236	0	9,003
Joe Welsh ..... Asst Sec & senior dir. of oper	40.0 ..... 0.0			X				80,920	0	25,159
Will Allen ..... Board Member	1.0 ..... 0.0	X						0	0	0
Kenneth J Altemus ..... Board Member	1.0 ..... 0.0	X						0	0	0



Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Josie Badger DHCE CRC ..... Board Member	1.0 ..... 0.0	X						0	0	0
Leroy M Ball ..... Board Member	1.0 ..... 0.0	X						0	0	0
John A Barbour ..... Board Member	1.0 ..... 0.0	X						0	0	0
Bibiana Boerio ..... Board Member	1.0 ..... 0.0	X						0	0	0
Kenyon R Bonner EdD ..... Board Member	1.0 ..... 0.0	X						0	0	0
Kenny Bonus CPA ..... Board Member	1.0 ..... 0.0	X						0	0	0
Brooks Broadhurst ..... Board Member	1.0 ..... 0.0	X						0	0	0
Keri Brown ..... Board Member	1.0 ..... 0.0	X						0	0	0
Christine Bryant ..... Board Member	1.0 ..... 0.0	X						0	0	0
Raymond W Buehler Jr ..... Board Member	1.0 ..... 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Francine B Cameron CPA MBA ..... Board Member	1.0 ..... 0.0	X						0	0	0
Franklin Cardenas ..... Board Member	1.0 ..... 0.0	X						0	0	0
Louis R Cestello ..... Board Member	1.0 ..... 0.0	X						0	0	0
Jeffery P Craft ..... Board Member	1.0 ..... 0.0	X						0	0	0
Leslie Davis ..... Board Member UNTIL 12/31/20	1.0 ..... 0.0	X						0	0	0
Vincent J Delie Jr ..... Board Member	1.0 ..... 0.0	X						0	0	0
Robert A DeMichiei ..... Board Member	1.0 ..... 0.0	X						0	0	0
Michael R Denove ..... Board Member	1.0 ..... 0.0	X						0	0	0
Patrick D Dugan ..... Board Member	1.0 ..... 0.0	X						0	0	0
Annie Engel ..... Board Member UNTIL 12/31/20	1.0 ..... 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
George J Farah ..... Board Member	1.0 ..... 0.0	X						0	0	0
Kim Tillotson Fleming ..... Board Member	1.0 ..... 0.0	X						0	0	0
Peter J Germain ..... Board Member	1.0 ..... 0.0	X						0	0	0
Reverend Glenn G Grayson Sr ..... Board Member	1.0 ..... 0.0	X						0	0	0
Gretchen R Haggerty ..... Board Member	1.0 ..... 0.0	X						0	0	0
Hayley A Haldeman ..... Board Member	1.0 ..... 0.0	X						0	0	0
Richard J Harshman ..... Board Member	1.0 ..... 0.0	X						0	0	0
Cain A Hayes ..... Board Member UNTIL 06/30/21	1.0 ..... 0.0	X						0	0	0
David B Heaton ..... Board Member	1.0 ..... 0.0	X						0	0	0
Diane P Holder ..... Board Member	1.0 ..... 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Cynthia Hundorfean ..... Board Member	1.0 ..... 0.0	X						0	0	0
Shane Jakubovic ..... Board Member	1.0 ..... 0.0	X						0	0	0
Stacy M Juchno ..... Board Member	1.0 ..... 0.0	X						0	0	0
Laura Karet ..... Board Member	1.0 ..... 0.0	X						0	0	0
Justin Kaufman ..... Board Member	1.0 ..... 0.0	X						0	0	0
Rebekah Byers Kcehowski ..... Board Member	1.0 ..... 0.0	X						0	0	0
Katharine Eagan Kelleman ..... Board Member	1.0 ..... 0.0	X						0	0	0
Darrin Kelly ..... Board Member	1.0 ..... 0.0	X						0	0	0
John P Kline ..... Board Member	1.0 ..... 0.0	X						0	0	0
Timothy M Knavish ..... Board Member	1.0 ..... 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Jeffrey M Krakowiak ..... Board Member	1.0 ..... 0.0	X						0	0	0
Elizabeth E Krisher CPA ..... Board Member	1.0 ..... 0.0	X						0	0	0
Karen L Larrimer ..... Board Member	1.0 ..... 0.0	X						0	0	0
Dan LaVallee ..... Board Member	1.0 ..... 0.0	X						0	0	0
Michael T Lordi ..... Board Member	1.0 ..... 0.0	X						0	0	0
Jeff Mallory EdD ..... Board Member	1.0 ..... 0.0	X						0	0	0
David J Malone ..... Board Member	1.0 ..... 0.0	X						0	0	0
James J McQuade ..... Board Member	1.0 ..... 0.0	X						0	0	0
Laura NK Miller Esq ..... Board Member	1.0 ..... 0.0	X						0	0	0
Tamra Minnier RN MSN FACHE ..... Board Member	1.0 ..... 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Courtney A Murphy ..... Board Member	1.0 ..... 0.0	X						0	0	0
Morgan K O'Brien ..... Board Member	1.0 ..... 0.0	X						0	0	0
Ronald H Ott MPH ..... Board Member	1.0 ..... 0.0	X						0	0	0
Julie A Patter ..... Board Member	1.0 ..... 0.0	X						0	0	0
Ron Port ..... Board Member UNTIL 10/20/20	1.0 ..... 0.0	X						0	0	0
Deborah L Rice-Johnson ..... Board Member	1.0 ..... 0.0	X						0	0	0
Arthur J Rooney II ..... Board Member	1.0 ..... 0.0	X						0	0	0
Catherine Casey Ryan ..... Board Member	1.0 ..... 0.0	X						0	0	0
Hari Sastry ..... Board Member	1.0 ..... 0.0	X						0	0	0
Shannon Schreib ..... Board Member	1.0 ..... 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Stephanie L Sciuлло	1.0									
Board Member	0.0	X						0	0	0
James R Segerdahl	1.0									
Board Member	0.0	X						0	0	0
Wendy Etheridge Smith PhD	1.0									
Board Member	0.0	X						0	0	0
Mekael T Teshome	1.0									
Board Member	0.0	X						0	0	0
Steven D Thompson CPA	1.0									
Board Member	0.0	X						0	0	0
David Thuma	1.0									
Board Member	0.0	X						0	0	0
Mark Twerdok	1.0									
Board Member	0.0	X						0	0	0
Tom VanKirk	1.0									
Board Member	0.0	X						0	0	0
Chris L Winton	1.0									
Board Member	0.0	X						0	0	0
Most Reverend David A Zubik	1.0									
Board Member	0.0	X						0	0	0

SCHEDULE A  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization  
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number  
25-1043578

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

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

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

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



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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	35,723,744	35,006,070	35,851,320	40,466,179	47,689,680	194,736,993
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	35,723,744	35,006,070	35,851,320	40,466,179	47,689,680	194,736,993
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). .						742,542
6 Public support. Subtract line 5 from line 4.						193,994,451

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4. . .	35,723,744	35,006,070	35,851,320	40,466,179	47,689,680	194,736,993
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	397,586	483,976	754,358	692,731	762,586	3,091,237
9	Net income from unrelated business activities, whether or not the business is regularly carried on . . .	472	5,244	49,705	0	13,763	69,184
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	10,444	22,915	9,513	8,983	3,982	55,837
11	<b>Total support.</b> Add lines 7 through 10						197,953,251
12	Gross receipts from related activities, etc. (see instructions) . . . . .					12	14,231,036
13	<b>First 5 years.</b> 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 <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

<b>Section C. Computation of Public Support Percentage</b>						
<b>14</b>	Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) . . . . .					<b>14</b> 98.000 %
<b>15</b>	Public support percentage for 2019 Schedule A, Part II, line 14 . . . . .					<b>15</b> 97.678 %
<b>16a</b>	<b>33 1/3% support test—2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input checked="" type="checkbox"/>					
<b>b</b>	<b>33 1/3% support test—2019.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>					
<b>17a</b>	<b>10%-facts-and-circumstances test—2020.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>					
<b>b</b>	<b>10%-facts-and-circumstances test—2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>					
<b>18</b>	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . <input type="checkbox"/>					

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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.						
<b>c</b> Add lines 7a and 7b. .						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6. . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b> Add lines 10a and 10b.						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . .						
<b>14 First 5 years.</b> 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 <b>stop here.</b> . . . . . ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2020</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b> Investment income percentage from <b>2019</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2020.** 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—2019.** 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 box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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

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 lines 11b and 11c below, the governing body of a supported organization?		
b	A family member of a person described in 11a above?		
c	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		

Section B. Type I Supporting Organizations		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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.		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

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

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? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations		Yes	No
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 <b>Part VI</b> how you supported a government entity (see instructions)		
2	Activities Test. Answer lines 2a and 2b below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> 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.		
b	Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3	Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in <b>Part VI</b> .		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.		

<b>Part V</b> <b>Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations</b>			
<b>1</b> <input type="checkbox"/> Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( <i>explain in Part VI</i> ). <b>See instructions.</b> All other Type III non-functionally integrated supporting organizations must complete Sections A through E.			
<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by 0.035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by Line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required-- explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2020:		
a	From 2015. . . . .		
b	From 2016. . . . .		
c	From 2017. . . . .		
d	From 2018. . . . .		
e	From 2019. . . . .		
f	Total of lines 3a through e		
g	Applied to underdistributions of prior years		
h	Applied to 2020 distributable amount		
i	Carryover from 2015 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2020 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2020, 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 2020. 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 2021. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2016. . . . .		
b	Excess from 2017. . . . .		
c	Excess from 2018. . . . .		
d	Excess from 2019. . . . .		
e	Excess from 2020. . . . .		

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

Facts And Circumstances Test

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

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

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

▶**Complete if the organization is described below.** ▶**Attach to Form 990 or Form 990-EZ.**  
▶**Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

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

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

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

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

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

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

Name of the organization THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA	<b>Employer identification number</b> 25-1043578
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**Part I-A**

**Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

**Part I-B**

**Complete if the organization is exempt under section 501(c)(3).**

<b>1</b>	Enter the amount of any excise tax incurred by the organization under section 4955 .....	▶ \$
<b>2</b>	Enter the amount of any excise tax incurred by organization managers under section 4955 .....	▶ \$
<b>3</b>	If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
<b>4a</b>	Was a correction made? .....	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
<b>b</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).**

<b>1</b>	Enter the amount directly expended by the filing organization for section 527 exempt function activities .....	▶ \$
<b>2</b>	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities .....	▶ \$
<b>3</b>	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.....	▶ \$
<b>4</b>	Did the filing organization file <b>Form 1120-POL</b> for this year? .....	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
<b>5</b>	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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....	141													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	30,679													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....	30,820													
<b>d</b> Other exempt purpose expenditures .....	41,956,684													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....	41,987,504													
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width:100%; border-collapse: collapse;"> <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.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
<b>c</b> Total lobbying expenditures	40,477	279,795	60,096	30,820	411,188
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures	1,875	242,000	10,150	141	254,166

**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
<b>1</b>	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:			
<b>a</b>	Volunteers? .....			
<b>b</b>	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .....			
<b>c</b>	Media advertisements? .....			
<b>d</b>	Mailings to members, legislators, or the public? .....			
<b>e</b>	Publications, or published or broadcast statements? .....			
<b>f</b>	Grants to other organizations for lobbying purposes? .....			
<b>g</b>	Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b>	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b>	Other activities? .....			
<b>j</b>	Total. Add lines 1c through 1i .....			
<b>2a</b>	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b>	If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b>	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b>	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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year? .....	<b>3</b>	

**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."**

<b>1</b>	Dues, assessments and similar amounts from members .....	<b>1</b>	
<b>2</b>	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b>	Current year .....	<b>2a</b>	
<b>b</b>	Carryover from last year .....	<b>2b</b>	
<b>c</b>	Total .....	<b>2c</b>	
<b>3</b>	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	<b>3</b>	
<b>4</b>	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? .....	<b>4</b>	
<b>5</b>	Taxable amount of lobbying and political expenditures (see instructions) .....	<b>5</b>	

**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.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization  
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number  
25-1043578

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 . . . . .	11	
2 Aggregate value of contributions to (during year)	634,389	
3 Aggregate value of grants from (during year)	563,957	
4 Aggregate value at end of year . . . . .	131,432	

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

☒ Yes ☐ No

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

☒ Yes ☐ No

Part II

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

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

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

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

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

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

Part III

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

1a If the organization elected, as permitted under FASB 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 FASB 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 FASB ASC 958 relating to these items:

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

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

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

Cat. No. 52283D

Schedule D (Form 990) 2020

Part III

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

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

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other .....

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . ☐ Yes ☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

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

c Beginning balance . . . . .

d Additions during the year . . . . .

e Distributions during the year . . . . .

f Ending balance . . . . .

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . ☐ Yes ☐ No

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

Part V

Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .	7,055,254	6,961,597	6,542,820	5,908,441	5,083,747
b Contributions . . . . .	443,397	389,996	446,942	487,095	606,754
c Net investment earnings, gains, and losses	2,125,430	41,409	273,720	457,980	541,848
d Grants or scholarships . . . . .	181,467	265,532	237,660	250,678	252,039
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .	67,133	72,216	64,225	60,018	71,869
g End of year balance . . . . .	9,375,481	7,055,254	6,961,597	6,542,820	5,908,441

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

a Board designated or quasi-endowment ▶ 23.430 %

b Permanent endowment ▶ 56.520 %

c Term endowment ▶ 20.050 %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations . . . . .

(ii) Related organizations . . . . .

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

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

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements	0	109,551	77,998	31,553
d Equipment . . . . .	0	524,106	501,056	23,050
e Other . . . . .	0	3,538,163	3,399,666	138,497
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				193,100

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 _____		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
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)		
(10)		
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)FUNDS HELD IN TRUST BY OTHERS	6,757,021
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) . . . . . ▶	6,757,021

Part X

Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2) DISTRIBUTIONS PAYABLE TO AGENCIES	7,815,989
(3) CONTRIBUTOR CHOICE SUPPORT	4,600,625
(4) OUT OF AREA ACCOUNT	3,467,788
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	15,884,402

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	50,797,041
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	6,888,389
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	753,500
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	232,106
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	7,873,995
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	42,923,046
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	10,701,560
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	10,701,560
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	53,624,606

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	31,778,206
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	753,500
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	10,061
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	763,561
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	31,014,645
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	10,972,859
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	10,972,859
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	41,987,504

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 25-1043578  
**Name:** THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

**Supplemental Information**

Return Reference	Explanation
PART V, LINE 4:	INCOME FROM THE MAURICE AND LAURA FALK FOUNDATION FUND IS RESTRICTED FOR USE IN FINANCING CAPITAL REQUIREMENTS OF AGENCIES AND THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA. THIS INCOME AND ACCUMULATED APPRECIATION IS CLASSIFIED AS AVAILABLE FOR CAPITAL EXPENDITURES. INCOME FROM THE OTHER FUNDS IS AVAILABLE TO SUPPORT ALL ACTIVITIES OF THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA AND IS REPORTED AS UNRESTRICTED INCOME. INCOME FROM THE DIETRICH FUND IS RESTRICTED FOR USE FOR THE PREPARING CHILDREN AND YOUTH TO SUCCEED IN SCHOOL AND LIFE PROGRAM.



**Supplemental Information**

Return Reference	Explanation
PART X, LINE 2:	<p>THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA, UNDER CODE SECTION 501(C)(3), IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE INTERNAL REVENUE CODE OF 1986 (THE CODE) AND HAS BEEN CLASSIFIED AS A NON-PRIVATE FOUNDATION UNDER SECTION 509(A)(1) OF THE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA AND RECOGNIZE A TAX LIABILITY (ASSET) IF THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA AND HAS CONCLUDED THAT, AS OF JUNE 30, 2021, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN. THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.</p>

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	PRIOR PERIOD PLEDGE RESERVE ADJUSTMENT 232,106

# Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE TRUST -261,238 REVENUE TO BE DISTRIBUTED TO AGENCIES PER DONOR INSTRUCTIONS 10,972,859 SPECIAL EVENT COSTS -18,847 SALE OF GIFTED SECURITIES 8,786 TOTAL TO SCHEDULE D, PART XI, LINE 4B 10,701,560

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	SPECIAL EVENTS COSTS 18,847 SALE OF GIFTED SECURITIES -8,786 TOTAL TO SCHEDULE D, PART XII, LINE 2D 10,061

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	EXPENSES TO BE DISTRIBUTED TO AGENCIES PER DONOR INSTRUCTIONS 10,972,859

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization  
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number  
25-1043578

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

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

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

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

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<b>Golf Outing</b> (event type)	(event type)	<b>0</b> (total number)	(add col. (a) through col. (c))
Revenue	<b>1</b> Gross receipts . . . . .	93,095			93,095
	<b>2</b> Less: Contributions . . . . .	60,485			60,485
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	32,610			32,610
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	15,744			15,744
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	3,103			3,103
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				18,847
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				13,763	

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

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

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

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

**b** If "No," explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

**b** If "Yes," explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

**13** Indicate the percentage of gaming activity conducted in:

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

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

Name ► .....

Address ► .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.

**c** If "Yes," enter name and address of the third party:

Name ► .....

Address ► .....

**16** Gaming manager information:

Name ► .....

Gaming manager compensation ► \$ .....

Description of services provided ► .....

☐ Director/officer

☐ Employee

☐ Independent contractor

**17** Mandatory distributions:

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

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

Return Reference	Explanation
PART II, (A):	EVENT #1: REVENUES AND EXPENSES RELATING TO THE GOLF OUTING OCCURRED IN BOTH FISCAL YEAR 2021 AND FISCAL YEAR 2022. PART II REFLECTS THE AMOUNTS RECOGNIZED IN FISCAL YEAR 2021.



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

Schedule I  
(Form 990)

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2020

Open to Public  
Inspection

Department of the  
Treasury  
Internal Revenue Service

Name of the organization

THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number

25-1043578

Part I General Information on Grants and Assistance

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

☒ Yes ☐ No

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

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

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 416

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

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

Part III can be duplicated if additional space is needed.

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

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

Return Reference	Explanation
Part I, LINE 2:	UNITED WAY OF SOUTHWESTERN PENNSYLVANIA HAS STAFF ASSIGNED TO PROVIDE OVERSIGHT FOR GRANTS TO PARTNER AGENCIES WITHIN THEIR FOCUS AREA. STAFF WORKING WITH TRAINED VOLUNTEERS REVIEW ANNUAL REPORTS FROM THE AGENCIES TO ASSURE THEY MEET UNITED WAY OF SOUTHWESTERN PENNSYLVANIA GUIDELINES. GRANTS ARE UP FOR COMPETITIVE REVIEW EVERY THREE YEARS. PRE-GRANT DUE DILIGENCE IS DONE FOR ORGANIZATIONS RECEIVING DONOR DESIGNATED CONTRIBUTIONS TO VERIFY THEY ARE 100% COMPLIANT WITH IRS REGULATIONS FOR CHARITABLE STATUS. THE VERIFICATION INCLUDES THAT (1) THE AGENCY IS IN COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT AND (2) THE AGENCY IS AN IRS CODE SECTION 501(C)(3) NON-PROFIT ORGANIZATION.

Additional Data

Software ID:  
Software Version:  
EIN: 25-1043578  
Name: THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A SCHOOLS 1901 CENTRE AVENUE PITTSBURGH, PA 15219	30-0254325	501(c)(3)	54,167				United Way Grant
ACHIEVA 711 Bingham Street Pittsburgh, PA 15203	25-1505216	501(c)(3)	61,167				United Way Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTION-HOUSING INC 611 William Penn Place PITTSBURGH, PA 15219	25-0965469	501(c)(3)	400,833				United Way Grant
Adelphoi Foundation Inc 354 Main Street Latrobe, PA 15650	25-1441744	501(c)(3)	7,280				United Way Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIES FOR CHILDREN 10 Childrens Way Pittsburgh, PA 15212	35-2191961	501(c)(3)	150,597				United Way Grant
American Red Cross of Chestnut Ridge 351 Harvey Avenue Greensburg, PA 15601	25-0965233	501(c)(3)	50,000				United Way Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS-SOUTHWESTERN PA PO BOX 371997 PITTSBURGH, PA 15251	25-0965231	501(c)(3)	216,667				United Way Grant
ARC of Butler County (AERO) 112 Hollywood Drive Butler, PA 16007	25-1072143	501(c)(3)	13,000				United Way Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHLEHEM HAVEN 905 Watson Street Pittsburgh, PA 15219	25-1436685	501(c)(3)	78,040				United Way Grant
BIG BROTHERS & BIG SISTERS OF G PITTSBURGH 5989 PENN CIRCLE SOUTH PITTSBURGH, PA 15206	25-6074707	501(c)(3)	30,000				United Way Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Big BrothersBig Sisters Laurel Region 106 North Main Street Greensburg, PA 15601	25-1368402	501(c)(3)	20,020				United Way Grant
Blackburn Center agst Dom & Sexual Violence PO Box 398 Greensburg, PA 15601	25-1339836	501(c)(3)	193,752				United Way Grant



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUB OF WPA 5432 BUTLER STREET PITTSBURGH, PA 15201	25-1206970	501(c)(3)	417,083				United Way Grant
BOYS SCOUTS OF AMERICA LAUREL HIGHLANDS 1275 BEDFORD AVENUE PITTSBURGH, PA 15219	25-0965214	501(c)(3)	135,000				United Way Grant

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Butler County Children's Center 139 Rieger Road Butler, PA 160010257	25-1249750	501(c)(3)	62,000				United Way Grant
CASA of Westmoreland Inc 2 North Main Street Greensburg, PA 15601	25-5046788	501(c)(3)	7,500				United Way Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CATHOLIC CHARITIES DIOCESE OF PITTSBURGH 212 NINTH STREET PITTSBURGH, PA 15222	25-1326213	501(c)(3)	144,000				United Way Grant
Catholic Charities Diocese of Greensburg 711 East Pittsburgh St Greensburg, PA 15601	32-0222403	501(c)(3)	51,990				United Way Grant

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Center for Community Resources 212-214 South Main St Butler, PA 16001	02-0585594	501(c)(3)	41,000				United Way Grant
Center for Hearing & Deaf Services Inc 1011 Old Salem Road Greensburg, PA 15601	25-0974324	501(c)(3)	24,916				United Way Grant

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Central Westmoreland Habitat for Humanity PO Box 516 Greensburg, PA 15601	25-1698880	501(c)(3)	8,500				United Way Grant
COMMUNITY HUMAN SERVICE CORP 374 LAWN STREET PITTSBURGH, PA 15213	25-1219610	501(c)(3)	243,750				United Way Grant

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Community Care Connections 114 Skyline Drive Butler, PA 16001	25-1211863	501(c)(3)	8,125				United Way Grant
Community Kitchen Pittsburgh 107 Flowers Ave Pittsburgh, PA 15207	90-1009621	501(c)(3)	75,833				United Way Grant

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Connect IncWelcome Home Shelter 218 South Maple Avenue Greensburg, PA 15601	25-1762305	501(c)(3)	60,000				United Way Grant
Connecting 2 Tomorrow PO Box 1884 Butler, PA 16003	45-1476734	501(c)(3)	8,000				United Way Grant

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Crime Victims' Center of Fayette County 6 Oliver Road Uniontown, PA 15401	25-1397896	501(c)(3)	5,460				United Way Grant
Domestic Violence Svcs of Southwestern PA 38 East Maiden Street Washington, PA 15301	25-1521327	501(c)(3)	15,000				United Way Grant



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Family Services of Western PA 3230 William Pitt Way Pittsburgh, PA 15238	25-0965341	501(c)(3)	121,989				United Way Grant
Fayette County Community Action Agency 137 North Beeson Avenue Uniontown, PA 15401	25-1180898	501(c)(3)	35,000				United Way Grant

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Greensburg YMCA 101 South Maple Avenue Greensburg, PA 15601	25-0965622	501(c)(3)	10,000				United Way Grant
Havin Inc PO Box 983 Kittanning, PA 16201	25-1393025	501(c)(3)	9,732				United Way Grant

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HOMEWOOD CHILDREN'S VILLAGE 801 N Homewood Avenue Pittsburgh, PA 15208	27-1885583	501(c)(3)	54,167				United Way Grant
HUMAN SERVICES CENTER CORP 519 PENN AVENUE PITTSBURGH, PA 15145	25-1427632	501(c)(3)	200,417				United Way Grant

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Interfaith Volunteer Caregivers of Fayette 79 W Fayette Street Uniontown, PA 15401	25-1726856	501(c)(3)	20,000				United Way Grant
Jean B Purvis Comm Health Clinic Butler Cty 103 Bonnie Drive Butler, PA 16002	20-4852135	501(c)(3)	14,000				United Way Grant

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JEWISH COMMUNITY CENTER OF GREATER PGH 5738 FORBS AVENUE PITTSBURGH, PA 15217	25-1094514	501(c)(3)	462,917				United Way Grant
JEWISH FAMILY AND COMMUNITY SERVICES OF PGH 5743 BARTLETT STREET PITTSBURGH, PA 15217	25-0965407	501(c)(3)	620,776				United Way Grant

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JUST HARVEST EDUCATION FUND 16 TERMINAL WAY PITTSBURGH, PA 15219	25-1555571	501(c)(3)	135,417				United Way Grant
KIDSVOICELEGAL AID SOCIETY OF PGH 437 GRANT STREET PITTSBURGH, PA 15219	25-0983060	501(c)(3)	167,917				United Way Grant

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Laurel Area Interfaith Volunteer Caregivers PO Box 854 Latrobe, PA 15650	20-4380836	501(c)(3)	25,000				United Way Grant
Lifesteps 383 New Castle Road Butler, PA 16001	25-1665243	501(c)(3)	24,500				United Way Grant

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Lighthouse Foundation 116 Browns Hill Road Valencia, PA 16059	25-1547324	501(c)(3)	35,000				United Way Grant
Macedonia Face 1835 Centre Avenue Pittsburgh, PA 15219	25-1778222	501(c)(3)	175,540				United Way Grant



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MON VALLEY INITIATIVE 303 - 305 EAST 8TH AVE HOMESTEAD, PA 15120	25-1591350	501(c)(3)	124,583				United Way Grant
NEIGHBORHOOD LEARNING ALLIANCE 5429 PENN AVENUE PITTSBURGH, PA 15206	20-0557748	501(c)(3)	162,500				United Way Grant

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New Century Careers Inc 305 EAST CARSON STREET Pittsburgh, PA 15219	25-1852131	501(c)(3)	10,012				United Way Grant
NORTH HILLS COMMN OUTREACH INC 1975 FERGUSON ROAD ALLISON PARK, PA 15101	25-1553057	501(c)(3)	111,833				United Way Grant

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NORTHERN AREA MULTI SERVIC CTR 209 13TH STREET PITTSBURGH, PA 152152491	23-7139992	501(c)(3)	167,917				United Way Grant
PROGRAM TO AID CITIZEN ENTERPRISE (PACE) 603 STANWIX ST PITTSBURGH, PA 15222	25-1205316	501(c)(3)	189,583				United Way Grant

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SALVATION ARMY 440 West Nyack Road West Nyack, NY 10994	25-0965551	501(c)(3)	216,667				United Way Grant
SOUTH HILLS INTERFAITH MOVEMENT 5301 Park Avenue Bethel Park, PA 15102	25-1213332	501(c)(3)	104,053				United Way Grant

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TRAVELERS AID SOCIETY 343 Blvd of the Allies PITTSBURGH, PA 15222	25-0965581	501(c)(3)	174,470				United Way Grant
Union Mission of Latrobe Inc 2217 E Harrison Ave Latrobe, PA 15650	25-1516480	501(c)(3)	38,000				United Way Grant

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URBAN LEAGUE OF GREATER PGH 332 Fifth Ave Pittsburgh, PA 15222	25-0965592	501(c)(3)	102,917				United Way Grant
Valley Points Family YMCA 5021 Freeport Rd Natrona Heights, PA 15065	25-0965625	501(c)(3)	45,000				United Way Grant

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VETERANS LEADERSHIP PROGRAM 2934 Smallman Street Pittsburgh, PA 15201	25-1434643	501(c)(3)	284,367				United Way Grant
VINTAGE INC 421 NORTH HIGHLAND AVE PITTSBURGH, PA 15206	23-7394576	501(c)(3)	167,917				United Way Grant

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Wesley Family Services 221 Penn Avenue PITTSBURGH, PA 15221	82-0653875	501(c)(3)	375,496				United Way Grant
Wesley Health Center Inc 410 S Pittsburgh St Connellsville, PA 15425	25-1844565	501(c)(3)	28,000				United Way Grant



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Western Pennsylvania Diaper Bank 201 N Braddock Avenue Pittsburgh, PA 15208	35-2461923	501(c)(3)	10,500				United Way Grant
Westmoreland Community Action Inc 226 South Maple Ave Greensburg, PA 15601	25-1383079	501(c)(3)	90,900				United Way Grant

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Westmoreland County Food Bank Inc 100 Devonshire Drive Delmont, PA 15626	25-1422682	501(c)(3)	165,000				United Way Grant
WOMEN'S CENTER & SHELTER OF GREATER PGH PO BOX 9024 PITTSBURGH, PA 15224	25-1264376	501(c)(3)	213,457				United Way Grant

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YMCA OF PGH 420 Ft Duquesne Blvd PITTSBURGH, PA 15222	25-0969497	501(c)(3)	243,750				United Way Grant
YWCA Butler 120 WEST CUNNINGHAM STREET Butler, PA 16001	25-0965634	501(c)(3)	11,000				United Way Grant

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YWCA OF GREATER PGH 305 WOOD STREET PITTSBURGH, PA 15222	25-0965639	501(c)(3)	316,253				United Way Grant
YWCA of Westmoreland County 424 North Main Street Greensburg, PA 15601	25-1117999	501(c)(3)	15,000				United Way Grant

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Feeding the Spirit 611 Southwest Avenue Greensburg, PA 15601	45-2838281	501(c)(3)	10,000				United Way Grant
Tickets for Kids Charities 700 Blaw Avenue Pittsburgh, PA 15238	02-0559825	501(c)(3)	12,110				Donor Designation PR

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The Sister Thea Bowman Black Catholic Ed Fdn 4870 Woodridge Drive Hermantown, MN 55811	03-0322037	501(c)(3)	15,381				Donor Designation PR
United Way MA Bay & Merrimack Valley 51 Sleeper Street Boston, MA 02210	04-2382233	501(c)(3)	9,681				Donor Designation PR

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American Diabetes AssociationPA 2 Chatham Center Pittsburgh, PA 15219	13-1623888	501(c)(3)	14,702				Donor Designation PR
United Way Worldwide PO BOX 358086 Pittsburgh, PA 152515086	13-1635294	501(c)(3)	15,009				Donor Designation PR

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American Cancer Society PA Division Route 422 and Sipe Avenue Hershey, PA 17033	13-1788491	501(c)(3)	56,324				Donor Designation PR
March of Dimes 300 Cedar Ridge Drive Pittsburgh, PA 15205	13-1846366	501(c)(3)	43,349				Donor Designation PR



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Cystic Fibrosis Foundation - Western PA 600 Waterfront Drive Pittsburgh, PA 15212	13-1930701	501(c)(3)	15,776				Donor Designation PR
United Way of New York City 205 East 42nd St New York, NY 10017	13-2617681	501(c)(3)	19,914				Donor Designation PR

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Alzheimers Association 1100 Liberty Avenue Pittsburgh, PA 15219	13-3039607	501(c)(3)	22,092				Donor Designation PR
Doctors Without Borders USAMed San 333 7th Avenue Floor 2 New York, NY 10001	13-3433452	501(c)(3)	6,356				Donor Designation PR

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United Way of Greater Stark County 4825 Higbee Avenue NW Canton, OH 44718	13-4254191	501(c)(3)	14,308				Donor Designation PR
Salvation Army 700 North Bell Avenue Carnegie, PA 15106	13-5562351	501(c)(3)	91,252				Donor Designation PR

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American Heart Association 777 Penn Center Blvd Pittsburgh, PA 15235	13-5613797	501(c)(3)	84,759				Donor Designation PR
Leukemia and Lymphoma Society 333 East Carson St Pittsburgh, PA 15219	13-5644916	501(c)(3)	26,874				Donor Designation PR

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National Multiple Sclerosis Society 1501 Reedsdale Street Pittsburgh, PA 15233	13-5661935	501(c)(3)	14,325				Donor Designation PR
Crohn's and Colitis Foundation WPA-WV 5001 Baum Blvd Pittsburgh, PA 15213	13-6193105	501(c)(3)	14,455				Donor Designation PR

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United Way of Ulster County Inc 450 Albany Avenue Kingston, NY 12401	14-1409654	501(c)(3)	6,629				Donor Designation PR
United Way of Southern Chautauqua County 413 N Main St Jamestown, NY 14701	16-0772743	501(c)(3)	9,433				Donor Designation PR

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Rankin Christian Center 230 Third Street Rankin, PA 15104	20-0114753	501(c)(3)	12,397				Donor Designation PR
Central Catholic High School 4720 Fifth Avenue Pittsburgh, PA 15213	20-0478989	501(c)(3)	7,000				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Acculturtn Justice Access & Peace Outreach 2900 Bedford Avenue Pittsburgh, PA 15219	20-0645829	501(c)(3)	14,030				Donor Designation PR
Strong Women Strong Girls 1901 Centre Avenue Pittsburgh, PA 15219	20-2321377	501(c)(3)	12,986				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Autism Speaks 1060 State Road Princeton, NJ 08540	20-2329938	501(c)(3)	11,252				Donor Designation PR
Wounded Warrior Project Inc 600 River Ave Ste 400 Pittsburgh, PA 15212	20-2370934	501(c)(3)	9,940				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dress for Success Pittsburgh 5001 Baum Blvd Ste 550 Pittsburgh, PA 15213	20-2388089	501(c)(3)	7,044				Donor Designation PR
United Way for Southeastern Michigan 660 Woodward Avenue Detroit, MI 48226	20-3099071	501(c)(3)	66,359				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 Health Clinic of Butler County 103 Bonnie Drive Butler, PA 16002	20-4852135	501(c)(3)	5,385				Donor Designation PR
(The) Friendship Circle of Pittsburgh 5872 Northumberland St Pittsburgh, PA 15217	20-8950616	501(c)(3)	16,181				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Central Jersey 32 Ford Avenue Milltown, NJ 08850	22-1520408	501(c)(3)	8,851				Donor Designation PR
United Way of Monmouth County 4814 Outlok Drive Wall Twp, NJ 07753	22-1828435	501(c)(3)	5,598				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Salvation Army 700 North Bell Avenue Carnegie, PA 15106	22-2406433	501(c)(3)	16,760				Donor Designation PR
Disabled American Veterans of Pennsylvania 4219 Trindle Road Camp Hill, PA 17011	23-0520283	501(c)(3)	10,774				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Blair County 5414 6th Avenue Altoona, PA 166021203	23-1352003	501(c)(3)	27,477				Donor Designation PR
United Way of Lancaster County (PA) 1910 Harrington Drive Lancaster, PA 17601	23-1352093	501(c)(3)	10,100				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of the Capital Region 2235 Millennium Way Enola, PA 17025	23-1352095	501(c)(3)	34,552				Donor Designation PR
World Affairs Council of Philadelphia One South Broad St Philadelphia, PA 19107	23-1352586	501(c)(3)	22,000				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Bucks County 413 Hood Boulevard Fairless Hills, PA 19030	23-1409706	501(c)(3)	8,866				Donor Designation PR
UNITED WAY OF GREATER PHILADELPHIA & S NJ 1709 Benj Frklin Pkwy Philadelphia, PA 19103	23-1556045	501(c)(3)	84,799				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Civil Liberties Union 313 Atwood Street Pittsburgh, PA 15213	23-1742013	501(c)(3)	6,517				Donor Designation PR
Juvenile Diabetes Research FDN - Western PA 960 Penn Avenue Pittsburgh, PA 15222	23-1907729	501(c)(3)	41,373				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Special Olympics of Westmoreland County 404 1st Street Heidelberg, PA 15106	23-2078543	501(c)(3)	12,189				Donor Designation PR
Philabundance 3616 S Galloway St Philadelphia, PA 19148	23-2290505	501(c)(3)	6,030				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Keystone Children and Family 3700 Vartan Way Harrisburg, PA 17110	23-2480490	501(c)(3)	5,565				Donor Designation PR
Mentoring Partnership of SW 1901 Centre Avenue Pittsburgh, PA 15219	23-2876447	501(c)(3)	27,298				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Try Life Center Inc 1155 Wildlife Lodge Lower Burrell, PA 15068	23-2889006	501(c)(3)	9,638				Donor Designation PR
The Children's Institute of Pittsburgh 1405 Shady Avenue Pittsburgh, PA 15217	23-2935278	501(c)(3)	44,552				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Pancreas Foundation PO Box 935 Wexford, PA 15090	23-2935929	501(c)(3)	6,541				Donor Designation PR
Crafton Ingram Food Pantry 799 Washington Road Pittsburgh, PA 15228	23-6393377	501(c)(3)	16,306				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Medina County 37 North High Street Akron, OH 44308	23-7110762	501(c)(3)	10,356				Donor Designation PR
Manchester Craftsmen's Guild 1815 Metropolitan St Pittsburgh, PA 15233	23-7113478	501(c)(3)	9,727				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Akron Children's Hospital Foundation One Perkins Square Akron, OH 44308	23-7114013	501(c)(3)	8,309				Donor Designation PR
United Way of Blount County (TN) 1615 E Broadway Avenue Maryville, TN 37804	23-7122193	501(c)(3)	49,316				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Free StoreFood Bank 1250 Tennessee Avenue Cincinnati, OH 45229	23-7122205	501(c)(3)	5,057				Donor Designation PR
ALS AssociationWPA Chapter 416 Lincoln Avenue Pittsburgh, PA 15209	23-7123851	501(c)(3)	11,716				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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N Area Multi-Service CTR of Allegheny CTY 209 13th Street Pittsburgh, PA 15215	23-7139992	501(c)(3)	5,452				Donor Designation PR
Lake Area United Way 221 West Ridge Road Griffith, IN 46319	23-7170019	501(c)(3)	83,270				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Focus on Renewal Sto-Rox Neighborhood Corp 420 Chartiers Avenue McKees Rocks, PA 15136	23-7181440	501(c)(3)	10,956				Donor Designation PR
Ellen O'Brien Gaiser Addiction Center 165 Old Plk Rd PO Box 2127 Butler, PA 16003	23-7208331	501(c)(3)	5,189				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Epilepsy Foundation WesternCentral PA 1501 Reedsdale Street Pittsburgh, PA 15233	23-7241930	501(c)(3)	16,193				Donor Designation PR
Autism Society of PghUSAAC 4371 Northern Pike Monroeville, PA 15146	23-7350636	501(c)(3)	5,166				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Greater Richmond and 2001 Maywill Street Richmond, VA 23230	23-7375346	501(c)(3)	23,346				Donor Designation PR
Christian camps of Pittsburgh Inc DBA 111 Lake Gloria Road Boswell, PA 15531	23-7389188	501(c)(3)	9,053				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Lackawanna County 615 Jefferson Avenue Scranton, PA 18501	24-0824164	501(c)(3)	16,427				Donor Designation PR
Lycoming County United Way One West Third St Williamsport, PA 17701	24-0828149	501(c)(3)	18,146				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Wyoming Valley 8 W Market Street Wilkes Barre, PA 18711	24-0831490	501(c)(3)	6,876				Donor Designation PR
Four Diamonds Fund at Penn State 600 Centerview Dr Hershey, PA 17033	24-6000376	501(c)(3)	5,624				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Children's Hospital-UPMC 1251 Waterfront Pl Pittsburgh, PA 15222	25-0402510	501(c)(3)	13,039				Donor Designation PR
Family Services of WPA - SECA 3230 William Pitt Way Pittsburgh, PA 15238	25-0728060	501(c)(3)	8,790				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Animal Rescue League Shelter & Wildlife CTR 562 Camp Horne Road Pittsburgh, PA 15237	25-0951565	501(c)(3)	128,409				Donor Designation PR
Laurel Highlands Council Boy Scouts America 1275 Bedford Avenue Pittsburgh, PA 15219	25-0965214	501(c)(3)	68,518				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WestmreInd Fayette Cncil Boy Scouts America 2 Garden Center Drive Greensburg, PA 15601	25-0965266	501(c)(3)	8,138				Donor Designation PR
Carnegie Library of Pittsburgh 4400 Forbes Ave Pittsburgh, PA 152134080	25-0965281	501(c)(3)	63,837				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Children's Home & Lemieux Family Center 5324 Penn Avenue Pittsburgh, PA 15224	25-0965292	501(c)(3)	18,031				Donor Designation PR
DePaul School for Hearing and Speech 6202 Alder Street Pittsburgh, PA 15206	25-0965321	501(c)(3)	12,590				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Family Services of Western PA 3230 William Pitt Way Pittsburgh, PA 15238	25-0965341	501(c)(3)	33,711				Donor Designation PR
United Way of the Laurel Highlands Inc 422 Main Street Johnstown, PA 15901	25-0965383	501(c)(3)	29,999				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sarah Heinz House Association One Heinz Street Pittsburgh, PA 15212	25-0965390	501(c)(3)	21,087				Donor Designation PR
Heinz History Center 1212 Smallman Street Pittsburgh, PA 15222	25-0965391	501(c)(3)	14,204				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Jewish Family and Community Services 5743 Bartlett Street Pittsburgh, PA 15217	25-0965407	501(c)(3)	16,439				Donor Designation PR
UPMC- Mercy Hospital Pittsburgh 3600 Forbes Avenue Pittsburgh, PA 15213	25-0965429	501(c)(3)	7,424				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pittsburgh FoundationSarah Hrivnak 5 PPG Place Pittsburgh, PA 15222	25-0965466	501(c)(3)	38,763				Donor Designation PR
ACTION-Housing Inc 425 Sixth Avenue Pittsburgh, PA 15219	25-0965469	501(c)(3)	9,540				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Planned Parenthood Womens Health Service 933 Penn Avenue Pittsburgh, PA 15222	25-0965474	501(c)(3)	69,438				Donor Designation PR
UPMC Forbes Tower Pittsburgh, PA 15213	25-0965480	501(c)(3)	39,729				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Pittsburgh 5150 Centre Avenue Pittsburgh, PA 15232	25-0965591	501(c)(3)	138,560				Donor Designation PR
Urban League of Pittsburgh Inc - SECA 610 Wood Street Pittsburgh, PA 15222	25-0965592	501(c)(3)	23,701				Donor Designation PR



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Western PA Humane Society 1101 Western Avenue Pittsburgh, PA 15233	25-0965608	501(c)(3)	68,684				Donor Designation PR
YWCA of Greater Pittsburgh 305 Wood Street Pittsburgh, PA 15222	25-0965639	501(c)(3)	10,271				Donor Designation PR

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Vincentian Home 111 Perrymont Road Pittsburgh, PA 15237	25-0966629	501(c)(3)	5,743				Donor Designation PR
UPMC Shadyside HospitalSenior Care 1251 Waterfront Pl Pittsburgh, PA 15222	25-0969485	501(c)(3)	12,507				Donor Designation PR

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Allegheny Singer Research 4818 Liberty Avenue Pittsburgh, PA 15224	25-0969492	501(c)(3)	8,910				Donor Designation PR
YMCA of Greater Pittsburgh 420 Ft Duquesne Blvd Pittsburgh, PA 15222	25-0969497	501(c)(3)	71,082				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Little Sisters of the Poor 1028 Benton Avenue Pittsburgh, PA 15212	25-0974310	501(c)(3)	89,888				Donor Designation PR
Center for Hearing & Deaf Services Inc 1945 Fifth Avenue Pittsburgh, PA 15219	25-0974324	501(c)(3)	9,855				Donor Designation PR

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Trinity Evangelical Lutheran Church Latrobe 331 Weldon Street Latrobe, PA 15650	25-0979382	501(c)(3)	7,250				Donor Designation PR
Sewickley Valley YMCA 625 Blackburn Road Sewickley, PA 15143	25-0979384	501(c)(3)	16,370				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Moraine Trails Council Boy Scouts America 830 Morton Avenue Ext Butler, PA 16001	25-0981518	501(c)(3)	5,182				Donor Designation PR
Junior Achievement of Western PA 90 Emerson Lane Bridgeville, PA 15017	25-0983059	501(c)(3)	31,997				Donor Designation PR

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KidsVoice 437 Grant Street Pittsburgh, PA 15219	25-0983060	501(c)(3)	61,733				Donor Designation PR
Holy Family Institute 8235 Ohio River Blvd Pittsburgh, PA 15202	25-0984606	501(c)(3)	81,660				Donor Designation PR

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St Anthony School Programs 2000 Corporate Drive Wexford, PA 15090	25-0986055	501(c)(3)	15,371				Donor Designation PR
United Way of Lawrence County 223 North Mercer St New Castle, PA 16101	25-0987221	501(c)(3)	11,504				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Multiple Sclerosis Srvs Society Division 1400 S Braddock Ave Pittsburgh, PA 15218	25-0987252	501(c)(3)	17,951				Donor Designation PR
WQED Multimedia Programming 4802 Fifth Avenue Pittsburgh, PA 15213	25-1010296	501(c)(3)	6,254				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Jewish Fed Holocaust Center 2000 Technology Drive Pittsburgh, PA 15219	25-1017602	501(c)(3)	272,617				Donor Designation PR
City Music CenterDuquesne University 600 Forbes Avenue Pittsburgh, PA 15282	25-1035663	501(c)(3)	21,735				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Mercer County (PA) 493 S Hermitage Road Hermitage, PA 16148	25-1039297	501(c)(3)	23,084				Donor Designation PR
Washington City Mission 84 W Wheeling Street Washington, PA 15301	25-1051749	501(c)(3)	23,585				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Erie County (PA) - Health 420 West Sixth Street Erie, PA 16507	25-1053091	501(c)(3)	109,120				Donor Designation PR
WPA ConservancyCommunity Conservation 800 Waterfront Drive Pittsburgh, PA 15222	25-1053485	501(c)(3)	5,262				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Light of Life Ministries Inc 10 East North Avenue Pittsburgh, PA 15212	25-1056389	501(c)(3)	86,648				Donor Designation PR
United Way of Beaver County 3582 Brodhead Road Monaca, PA 15061	25-1086798	501(c)(3)	63,921				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Armstrong County 705 Butler Road Kittanning, PA 16201	25-1086801	501(c)(3)	11,098				Donor Designation PR
United Way of Indiana County 982 Philadelphia Street Indiana, PA 15701	25-1088186	501(c)(3)	8,257				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Community Center 5738 Forbes Avenue Pittsburgh, PA 15217	25-1094514	501(c)(3)	9,722				Donor Designation PR
Western Pennsylvania School for Blind 201 N Bellefield Ave Pittsburgh, PA 15213	25-1095385	501(c)(3)	22,904				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Variety The Children's Charity 11279 Perry Highway Wexford, PA 15090	25-1098099	501(c)(3)	22,857				Donor Designation PR
United Way of Mon Valley 304 Chamber Plaza Charleroi, PA 15022	25-1098320	501(c)(3)	15,522				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Northside Common Ministries 118 52nd Street Pittsburgh, PA 15201	25-1098928	501(c)(3)	17,164				Donor Designation PR
Marian Manor Corporation 2695 Winchester Drive Pittsburgh, PA 15220	25-1123606	501(c)(3)	8,283				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Girl Scouts Western PA 30 Isabella Street Pittsburgh, PA 15212	25-1126094	501(c)(3)	23,803				Donor Designation PR
Family Guidance Inc 307 Duff Road Sewickley, PA 15143	25-1128116	501(c)(3)	8,462				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Neighborhood Legal Service 928 Penn Avenue Pittsburgh, PA 15222	25-1157129	501(c)(3)	23,211				Donor Designation PR
Fayette County Community Action Agency 137 North Beeson Avenue Uniontown, PA 15401	25-1180898	501(c)(3)	7,330				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Anchorpoint Counseling Ministry Inc 802 McKnight Park Dr Pittsburgh, PA 15237	25-1196957	501(c)(3)	23,203				Donor Designation PR
Gateway Rehabilitation Center Moffet Run Road Aliquippa, PA 15001	25-1204418	501(c)(3)	14,869				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Three Rivers Youth 6117 Broad Street Pittsburgh, PA 15206	25-1206924	501(c)(3)	5,332				Donor Designation PR
Boys and Girls Club of Western PA 5432 Butler Street Pittsburgh, PA 15201	25-1206970	501(c)(3)	42,431				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
South Hills Interfaith Ministries 5301 Park Avenue Bethel Park, PA 15102	25-1213332	501(c)(3)	27,378				Donor Designation PR
Centre County United Way 2790 W College Ave State College, PA 16801	25-1215290	501(c)(3)	5,499				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mainstay Life Services 200 Roessler Road Pittsburgh, PA 15220	25-1215557	501(c)(3)	7,126				Donor Designation PR
Coalition for Christian Outreach 5912 Penn Avenue Pittsburgh, PA 15206	25-1216330	501(c)(3)	29,464				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Venango County Inc PO Box 303 Reno, PA 16343	25-1219187	501(c)(3)	9,650				Donor Designation PR
Persad Center IncAIDS Fund Drive 5150 Penn Avenue Pittsburgh, PA 15224	25-1234680	501(c)(3)	18,504				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pittsburgh Action Against Rape - SECA 81 South 19th Street Pittsburgh, PA 15203	25-1253675	501(c)(3)	11,124				Donor Designation PR
Women's Center and Shelter of Greater P O Box 9024 Pittsburgh, PA 15224	25-1264376	501(c)(3)	113,752				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Shadyside Hosp FdtHillman Cancer Ctr 532 S Aiken Avenue Pittsburgh, PA 15232	25-1290546	501(c)(3)	52,384				Donor Designation PR
THE PROGRAM for Offenders Inc 100 North Braddock Ave Pittsburgh, PA 15208	25-1296999	501(c)(3)	5,996				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Cranberry Public LibraryComm Srvcs 2525 Rchstr Rd Cranberry Township, PA 16066	25-1305780	501(c)(3)	5,446				Donor Designation PR
Genesis of Pittsburgh Inc P O Box 41017 Pittsburgh, PA 15202	25-1306977	501(c)(3)	10,603				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lifeline of SWPACranberry 239 Fourth Avenue Pittsburgh, PA 15222	25-1317150	501(c)(3)	5,900				Donor Designation PR
Ronald McDonald House Charities Pittsburgh 451 44th Street Pittsburgh, PA 15201	25-1320272	501(c)(3)	10,971				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Catholic Charities Diocese of Pittsburgh 212 Ninth Street Pittsburgh, PA 15222	25-1326213	501(c)(3)	270,729				Donor Designation PR
Providence Heights Alpha School 9000 Babcock Blvd Allison Park, PA 15101	25-1331152	501(c)(3)	5,207				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Womens Center of Beaver Cty P O Box 428 Beaver, PA 15009	25-1338317	501(c)(3)	9,236				Donor Designation PR
Blackburn Cntr Agnst Domestic & Sexual VInc PO Box 398 Greensburg, PA 15601	25-1339836	501(c)(3)	13,605				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pauline Auberle Foundation 1101 Hartman Street McKeesport, PA 15132	25-1344183	501(c)(3)	17,314				Donor Designation PR
Pittsburgh Leadership Foundation 100 Ross Street Pittsburgh, PA 15219	25-1345815	501(c)(3)	11,274				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Children's Museum of Pittsburgh Ten Childrens Way Pittsburgh, PA 15212	25-1379704	501(c)(3)	39,372				Donor Designation PR
Allegheny County Bar Foundation 436 Seventh Avenue Pittsburgh, PA 15219	25-1383622	501(c)(3)	5,365				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Greene County United Way 748 East High Street Waynesburg, PA 15370	25-1383659	501(c)(3)	6,941				Donor Designation PR
North Way Christian CommunityFood 12121 Perry Highway Wexford, PA 15090	25-1392339	501(c)(3)	15,636				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Greater Pittsburgh Literacy Council 100 Sheridan Square Pittsburgh, PA 15206	25-1392652	501(c)(3)	15,489				Donor Designation PR
Amachi Pittsburgh 603 Stanwix Street Pittsburgh, PA 15222	25-1393426	501(c)(3)	27,045				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Outreach Teen and Family Services Inc 666 Washington Road Pittsburgh, PA 15228	25-1402188	501(c)(3)	9,530				Donor Designation PR
St Clair Hospital 1000 Bower Hill Road Pittsburgh, PA 15243	25-1407399	501(c)(3)	12,527				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Passavant Hospital Foundation UPMC 9100 Babcock Boulevard Pittsburgh, PA 15237	25-1407815	501(c)(3)	30,645				Donor Designation PR
Pittsburgh Zoo Head Start Life Science One Wild Place Pittsburgh, PA 15206	25-1418766	501(c)(3)	6,714				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Greater Pittsburgh Community Food Bank One North Linden Street Duquesne, PA 15110	25-1420599	501(c)(3)	209,328				Donor Designation PR
Westmoreland County Food Bank Inc 100 Devonshire Drive Delmont, PA 15626	25-1422682	501(c)(3)	46,613				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mon Valley Unemployed Committee 338 E 9th Avenue Homestead, PA 15120	25-1422887	501(c)(3)	55,957				Donor Designation PR
UPMC Thomas E Starzl Transplant 3600 Forbes Ave Pittsburgh, PA 15213	25-1423657	501(c)(3)	100,793				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Veterans Leadership Program of Western PA 2417 East Carson St Pittsburgh, PA 15203	25-1434643	501(c)(3)	17,667				Donor Designation PR
Bethlehem Haven Inc 905 Watson Street Pittsburgh, PA 15219	25-1436685	501(c)(3)	44,412				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Fox Center for Vision Restoration 203 Lothrop Street Pittsburgh, PA 15213	25-1439732	501(c)(3)	26,471				Donor Designation PR
Lauri Ann West Community Center 1220 Powers Run Road Pittsburgh, PA 15238	25-1442274	501(c)(3)	5,151				Donor Designation PR



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Angels' Place Inc Swissvale 2615 Norwood Avenue Pittsburgh, PA 15214	25-1450489	501(c)(3)	28,315				Donor Designation PR
Pine Springs Camp 371 Pine Spgs Camp Rd Jennerstown, PA 15547	25-1461213	501(c)(3)	6,069				Donor Designation PR

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Magee-Womens Foundation 300 Halket Street Pittsburgh, PA 15213	25-1462312	501(c)(3)	54,319				Donor Designation PR
North Hills Food Bank 845 Perry Highway Pittsburgh, PA 15229	25-1463532	501(c)(3)	7,206				Donor Designation PR

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Make-A-Wish Foundation of Greater PA & S WV 707 Grant St Pittsburgh, PA 15219	25-1464177	501(c)(3)	55,218				Donor Designation PR
Mercy FoundationOperation Safety Net 101 Bradford Road Wexford, PA 15090	25-1464211	501(c)(3)	15,004				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Pittsburgh Cultural Trust 803 Liberty Avenue Pittsburgh, PA 15222	25-1469002	501(c)(3)	16,002				Donor Designation PR
Gay and Lesbian Community Center 210 Grant Street Pittsburgh, PA 15219	25-1469855	501(c)(3)	5,849				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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West Penn Hospital-NICU-WPAHS 4818 Liberty Avenue Pittsburgh, PA 15224	25-1470766	501(c)(3)	7,266				Donor Designation PR
Youth for Christ Campus LifeMetro Pgh 6314 Library Road Library, PA 15129	25-1476054	501(c)(3)	10,754				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rainbow KitchenCommunity Services 135 East Ninth Avenue Homestead, PA 15120	25-1476536	501(c)(3)	5,431				Donor Designation PR
NAMI Keystone PA 105 Braunlich Drive Pittsburgh, PA 15237	25-1477291	501(c)(3)	6,372				Donor Designation PR

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Cloverleaf Area Ecumencial Grove Place Pittsburgh, PA 15236	25-1483771	501(c)(3)	5,897				Donor Designation PR
Women's Choice Network 1000 Brooktree Road Wexford, PA 15090	25-1485574	501(c)(3)	8,082				Donor Designation PR

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Phipps Conservatory 1059 Shady Avenue Pittsburgh, PA 15232	25-1492587	501(c)(3)	10,310				Donor Designation PR
Highmark Caring Foundation 501 Penn Avenue Pittsburgh, PA 15222	25-1494238	501(c)(3)	19,341				Donor Designation PR



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ACHIEVA 711 Bingham Street Pittsburgh, PA 15203	25-1505216	501(c)(3)	66,350				Donor Designation PR
Family House of Pittsburgh 5501 Baum Blvd Pittsburgh, PA 15213	25-1519959	501(c)(3)	32,101				Donor Designation PR

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St Margaret Foundation 815 Freeport Road Pittsburgh, PA 15215	25-1520340	501(c)(3)	18,309				Donor Designation PR
Domestic Violence Services of SW PA 308 East Maiden Street Washington, PA 15301	25-1521327	501(c)(3)	7,230				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Family Hospice and Palliative Care 50 Moffett Street Pittsburgh, PA 15243	25-1529649	501(c)(3)	8,548				Donor Designation PR
Habitat for Humanity Greater Pittsburgh 212 Yost Blvd Pittsburgh, PA 152214818	25-1529652	501(c)(3)	7,470				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pittsburgh AIDS Task Force 5913 Penn Avenue Pittsburgh, PA 152063818	25-1537128	501(c)(3)	10,860				Donor Designation PR
Lighthouse Foundation (The) P O Box 366 Bakerstown, PA 15007	25-1547324	501(c)(3)	15,671				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Vincent de Paul Society of Butler 1243 North Franklin St Pittsburgh, PA 15233	25-1549926	501(c)(3)	16,255				Donor Designation PR
North Hills Community Outreach Inc 1975 Ferguson Road Allison Park, PA 15101	25-1553057	501(c)(3)	45,031				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Reading is FundamentalPittsburgh 10 Childrens Way Pittsburgh, PA 15212	25-1558336	501(c)(3)	16,766				Donor Designation PR
Watson Institute (The) 301 Campmeeting Road Sewickley, PA 15143	25-1561504	501(c)(3)	38,520				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Bedford County 127 S Juliana Street Bedford, PA 15522	25-1583419	501(c)(3)	6,689				Donor Designation PR
The Pittsburgh Project 2801 North Charles St Pittsburgh, PA 15214	25-1594578	501(c)(3)	12,704				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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North Allegheny Foundation 200 Hillvue Lane Pittsburgh, PA 15237	25-1595781	501(c)(3)	5,736				Donor Designation PR
North Hills Affordable Housing Inc 4540 Perrysville Ave Pittsburgh, PA 15229	25-1605139	501(c)(3)	14,941				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Extra Mile Education Foundation 603 Stanwix Street Pittsburgh, PA 15222	25-1621067	501(c)(3)	51,668				Donor Designation PR
Church Army USASocial Services 380 Franklin Avenue Aliquippa, PA 15001	25-1624453	501(c)(3)	5,056				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Girls Hope of Pittsburgh Inc 1020 State Street Baden, PA 15005	25-1625524	501(c)(3)	18,594				Donor Designation PR
Ireland Institute of Pittsburgh 239 Fourth Avenue Pittsburgh, PA 15222	25-1626106	501(c)(3)	9,893				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hosanna Industries Inc 109 Rinard Lane Rochester, PA 15074	25-1626784	501(c)(3)	8,947				Donor Designation PR
Hosanna House Inc 807 Wallance Avenue Pittsburgh, PA 15221	25-1627718	501(c)(3)	5,322				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mt Ararat Community Activity Center 271 Paulson Avenue Pittsburgh, PA 15206	25-1628168	501(c)(3)	8,686				Donor Designation PR
Emmaus CommunityPittsburgh Inc 2821 Sarah Street Pittsburgh, PA 15203	25-1639506	501(c)(3)	5,171				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POWER (PA Org for Women in Early 7501 Penn Avenue Pittsburgh, PA 15208	25-1643651	501(c)(3)	12,624				Donor Designation PR
Big Brothers Big Sisters of Beaver 1475 Third Avenue New Brighton, PA 15066	25-1643665	501(c)(3)	5,732				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Community Foundation of Westmoreland County 135 Clelian Heights Ln Greensburg, PA 15601	25-1647865	501(c)(3)	6,105				Donor Designation PR
Humane Society of Westmoreland County Rte 119N PO Box 1552 Greensburg, PA 15601	25-1650554	501(c)(3)	8,439				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pressley Ridge 5500 Corporate Drive Pittsburgh, PA 15237	25-1653944	501(c)(3)	9,850				Donor Designation PR
Parents Families and Friends of PO Box 5406 Pittsburgh, PA 15206	25-1664862	501(c)(3)	5,778				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Lifesteps Inc 383 New Castle Road Butler, PA 16001	25-1665243	501(c)(3)	8,578				Donor Designation PR
National Aviary Allegheny Commons West Pittsburgh, PA 15212	25-1667146	501(c)(3)	6,086				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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McGuire Memorial Home 2119 Mercer Road New Brighton, PA 15066	25-1687137	501(c)(3)	23,521				Donor Designation PR
Holy Family Institute Foundation (The) 8235 Ohio River Blvd Pittsburgh, PA 15202	25-1688439	501(c)(3)	47,404				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rebuilding Together Pittsburgh 7800 Susquehanna St Pittsburgh, PA 15208	25-1696634	501(c)(3)	7,955				Donor Designation PR
Pittsburgh Cares 3505 BUTLER ST Pittsburgh, PA 15201	25-1702048	501(c)(3)	6,229				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mario Lemieux Foundation 816 Fifth Avenue Pittsburgh, PA 15219	25-1708231	501(c)(3)	27,712				Donor Designation PR
Fund Advancement of Minorities through 6031 Broad Street Pittsburgh, PA 15206	25-1717655	501(c)(3)	52,864				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Jewish Association on Aging 300 J H F Drive Pittsburgh, PA 15217	25-1720606	501(c)(3)	8,051				Donor Designation PR
Sisters Place Inc 418 Mitchell Avenue Clairton, PA 15025	25-1728330	501(c)(3)	12,883				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pine-Richland Opportunities Fund 702 Warrendale Road Gibsonia, PA 15044	25-1732737	501(c)(3)	6,911				Donor Designation PR
CASA ProgramAllegheny County 564 Forbes Avenue Pittsburgh, PA 15219	25-1735360	501(c)(3)	6,020				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Urban Impact Foundation 801 Union Place Pittsburgh, PA 15212	25-1752269	501(c)(3)	47,664				Donor Designation PR
Sisters of St Joseph Foster Care 1020 State Street Baden, PA 15005	25-1753409	501(c)(3)	7,065				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ABOARD 35 Wilson Street Pittsburgh, PA 15223	25-1760214	501(c)(3)	6,906				Donor Designation PR
Leadership Pittsburgh Inc 650 Smithfield Street Pittsburgh, PA 15222	25-1767779	501(c)(3)	25,170				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Veterans Place of Washington Boulevard 945 Washington Blvd Pittsburgh, PA 15206	25-1787030	501(c)(3)	5,512				Donor Designation PR
Blind and Vision Rehabilitation 1816 Locust Street Pittsburgh, PA 15219	25-1803195	501(c)(3)	14,046				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UPMC Mercy - Rehabilitation Network 3600 Forbes Avenue Pittsburgh, PA 15213	25-1804746	501(c)(3)	5,568				Donor Designation PR
Imani Christian Academy 2150 East Hills Drive Pittsburgh, PA 15221	25-1816131	501(c)(3)	45,633				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Neighborhood Academy (The) 709 North Aiken Ave Pittsburgh, PA 15206	25-1816609	501(c)(3)	31,891				Donor Designation PR
Woodlands Foundation - SECA 134 Shenot Road Wexford, PA 15090	25-1818538	501(c)(3)	52,419				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Homeless Children's Education Fund 1901 Centre Ave Pittsburgh, PA 15219	25-1820564	501(c)(3)	20,049				Donor Designation PR
Manchester - Bidwell Corporation 1815 Metropolitan St Pittsburgh, PA 15233	25-1842945	501(c)(3)	23,415				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MidWife Center for Birth 2831 Penn Avenue Pittsburgh, PA 15222	25-1864282	501(c)(3)	6,424				Donor Designation PR
Children's Hospital of Pittsburgh 1251 Waterfront Pl Pittsburgh, PA 15222	25-1865744	501(c)(3)	299,727				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UPMC Cancer Centers 3600 Forbes Avenue Pittsburgh, PA 15232	25-1899326	501(c)(3)	21,345				Donor Designation PR
Creative Vision Program-Civic Light 719 Liberty Avenue Pittsburgh, PA 15222	25-6000890	501(c)(3)	13,166				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Washington County 590 Washington Road Washington, PA 15301	25-6070133	501(c)(3)	87,550				Donor Designation PR
Big Bros and Sisters of SWPA 5989 Penn Circle South Pittsburgh, PA 15206	25-6074707	501(c)(3)	43,401				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Pittsburgh Promise 1901 Centre Avenue Pittsburgh, PA 15219	26-1982661	501(c)(3)	62,090				Donor Designation PR
Human Coalition 101 Drake Road Pittsburgh, PA 15241	26-4099950	501(c)(3)	14,535				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Homewood Children's village 801 N Homewood Avenue Pittsburgh, PA 15208	27-1885583	501(c)(3)	59,521				Donor Designation PR
Miracle League of the South Hills PO Box 12614 Pittsburgh, PA 15241	27-1981498	501(c)(3)	5,020				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Blessing Board 1392 Frey Road Pittsburgh, PA 15235	27-2775566	501(c)(3)	10,967				Donor Designation PR
Arthritis Foundation Northeastern Ohio 790 Holiday Drive Pittsburgh, PA 15220	27-4014550	501(c)(3)	5,465				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Metropolitan Chicago 333 South Wabash Avenue Chicago, IL 60604	30-0200478	501(c)(3)	76,124				Donor Designation PR
ACH Clear Pathways PO Box 53091 PITTSBURGH, PA 15219	30-0609317	501(c)(3)	8,223				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of the Greater Dayton Area 33 West 1st St Suite 500 Dayton, OH 45402	31-0536658	501(c)(3)	31,623				Donor Designation PR
United Way of Greater Cincinnati 2400 Reading Road Cincinnati, OH 45202	31-0537502	501(c)(3)	76,734				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sheldon Calvary Camp 13 Pride Street Pittsburgh, PA 15219	31-1629166	501(c)(3)	12,440				Donor Designation PR
United Way of Central Ohio 360 South Third Street Columbus, OH 43215	31-4393712	501(c)(3)	70,159				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way Community Service Delaware PO Box 319 Delaware, OH 43015	31-4423899	501(c)(3)	9,341				Donor Designation PR
Catholic Charities Diocese of Greensburg 711 East Pittsburgh St Greensburg, PA 15601	32-0222403	501(c)(3)	30,157				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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YoungstownMahoning Valley United Way 255 Watt Street Youngstown, OH 44505	34-0714598	501(c)(3)	24,740				Donor Designation PR
United Way of Ashtabula County 2801 C Court Ashtabula, OH 44004	34-0846640	501(c)(3)	12,528				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Greater Lorain County 642 Broadway Avenue Lorain, OH 44052	34-1011104	501(c)(3)	23,707				Donor Designation PR
United Way of Trumbull County 3601 Youngstown Road SE Warren, OH 44484	34-1083629	501(c)(3)	7,163				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way of Lake County Inc 9285 Progress Parkway Mentor, OH 44060	34-1105038	501(c)(3)	16,223				Donor Designation PR
United Way of Summit & Medina 37 N High Street Akron, OH 44308	34-1169257	501(c)(3)	35,699				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Catholic Charities of Geauga County 602 South St Suite D-1 Chardon, OH 44024	34-1318541	501(c)(3)	12,227				Donor Designation PR
Rainbow Babies and Children's Hospital 11100 Euclid Avenue Cleveland, OH 44106	34-1567805	501(c)(3)	6,451				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United Way Services of Geauga County 209 Center Street Chardon, OH 44024	34-1873816	501(c)(3)	12,755				Donor Designation PR
Best of Batch Foundation 2000 West Street Munhall, PA 15120	34-1900914	501(c)(3)	38,261				Donor Designation PR

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United Way of Greater Toledo 424 Jackson Street Toledo, OH 43604	34-4427947	501(c)(3)	15,675				Donor Designation PR
211 First Call For Help 1331 Euclid Avenue Cleveland, OH 44115	34-6516654	501(c)(3)	223,591				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Brother's Brother Foundation (The) 1200 Galveston Avenue Pittsburgh, PA 15233	34-6562544	501(c)(3)	7,211				Donor Designation PR
United Way of Allen County 334 E Berry Street Fort Wayne, IN 46802	35-0867932	501(c)(3)	6,054				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Greater Lafayette and 1114 E State St 200 Lafayette, IN 47902	35-0891621	501(c)(3)	10,851				Donor Designation PR
United Way of Central Indiana 3901 N Meridian St Indianapolis, IN 46208	35-1007590	501(c)(3)	75,130				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Allies for Children 10 Childrens Way Pittsburgh, PA 15222	35-2191961	501(c)(3)	92,924				Donor Designation PR
Western Pennsylvania Diaper Bank 201 N Braddock Avenue Pittsburgh, PA 15208	35-2461923	501(c)(3)	6,028				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Porter County 951 Eastport Center Dr Valparaiso, IN 46385	35-6006484	501(c)(3)	16,231				Donor Designation PR
Shriners Hospital for Children 1645 West Eighth Street Erie, PA 16505	36-2193608	501(c)(3)	13,801				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of the Quad Cities Area 3247 East 35th St Court Davenport, IA 52807	36-2725960	501(c)(3)	96,476				Donor Designation PR
Horizons For Youth 703 W Monroe St Chicago, IL 60661	36-3796784	501(c)(3)	9,138				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Heart of Illinois United Way 509 W High Street Peoria, IL 61606	37-0661504	501(c)(3)	18,704				Donor Designation PR
Greater Kalamazoo United Way 709B South Westnedge Av Kalamazoo, MI 49007	38-1359193	501(c)(3)	37,233				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Heart of West Michigan United Way 118 Commerce Ave SW Grand Rapids, MI 49503	38-1360923	501(c)(3)	20,321				Donor Designation PR
Capital Area United Way Inc 330 Marshall St Lansing, MI 48912	38-1363572	501(c)(3)	8,857				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dolly Parton - Imagination Library 31 E Clay Avenue Muskegon, MI 49442	38-1426895	501(c)(3)	46,905				Donor Designation PR
United Way Greater Milwaukee & Waukesha Cty 225 West Vine Street Milwaukee, WI 53212	39-0806190	501(c)(3)	28,611				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Northeastern Minnesota 229 West Lake Street Chisholm, MN 55719	41-0908454	501(c)(3)	114,529				Donor Designation PR
Greater Twin Cities United Way 404 South Eighth St Minneapolis, MN 55404	41-1973442	501(c)(3)	8,374				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Greater St Louis 910 North 11th Street St Louis, MO 63101	43-0714167	501(c)(3)	38,681				Donor Designation PR
United Way of Greater Kansas City 1080 Washington St Kansas City, MO 64105	44-0545812	501(c)(3)	15,580				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jeremiah's Place 6435 Frankstown Avenue Pittsburgh, PA 15206	45-1866754	501(c)(3)	6,011				Donor Designation PR
allegheny health network 4818 Liberty Avenue Pittsburgh, PA 15224	45-3674924	501(c)(3)	140,944				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Beverly's Birthdays 9799 Laurel Ave North Huntingdon, PA 15642	45-4248006	501(c)(3)	38,152				Donor Designation PR
Allegheny Health Network 30 Isabella Street Pittsburgh, PA 15212	45-5784836	501(c)(3)	21,832				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Casa San Jose Latino Resource Center 2116 Broadway Ave Pittsburgh, PA 15216	46-4729004	501(c)(3)	9,942				Donor Designation PR
Steel City Squash Inc 140 Trees Hall Pittsburgh, PA 15261	47-1601203	501(c)(3)	8,404				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Will Allen Foundation PO Box 15262 Pittsburgh, PA 15237	47-2025476	501(c)(3)	6,600				Donor Designation PR
412 Food Rescue 6022 Broad Street Pittsburgh, PA 15206	47-3476140	501(c)(3)	21,054				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Carlynton Education Foundation 435 Kings Highway Carnegie, PA 15106	47-3663798	501(c)(3)	13,763				Donor Designation PR
United Way of Delaware Inc 625 Orange St Wilmington, DE 19801	51-0073399	501(c)(3)	19,065				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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's Angels Research Trust (DART) 15 East Putnam Ave Greenwich, CT 06830	51-6528048	501(c)(3)	7,688				Donor Designation PR
United Way of Central Maryland Inc 100 S Charles St Baltimore, MD 21203	52-0591543	501(c)(3)	49,318				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Frederick County Inc PO Box 307 22 S Mkt St Frederick, MD 21705	52-0607973	501(c)(3)	9,089				Donor Designation PR
Global Links 4809 Penn Avenue Pittsburgh, PA 15224	52-1629060	501(c)(3)	8,719				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Lower Eastern Shore 803 N Salisbury Blvd Salisbury, MD 21801	52-6016589	501(c)(3)	8,323				Donor Designation PR
American Red Cross 225 Blvd of the Allies Pittsburgh, PA 15222	53-0196605	501(c)(3)	61,995				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Saint Mary of Mercy Red Door 111 Blvd of the Allies Pittsburgh, PA 15222	53-0196617	501(c)(3)	13,611				Donor Designation PR
United Way of the National Capital Area Suite 200 Vienna, VA 22182	53-0234290	501(c)(3)	65,335				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Central Carolinas Inc 301 South Brevard St Charlotte, NC 28202	56-0529948	501(c)(3)	36,179				Donor Designation PR
Cape Fear Area United Way Inc 5919 Oleander Drive Wilmington, NC 28403	56-0529949	501(c)(3)	9,345				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rocky Mount Area United Way 2501 Sunset Avenue Rocky Mount, NC 27804	56-0611545	501(c)(3)	13,239				Donor Designation PR
United Way of the Greater Triangle 2400 Perimtr Park Dr Morrisville, NC 27560	56-1949103	501(c)(3)	30,735				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Misty Meadows Mitey Riders 455 Providence Road South Waxhaw, NC 28173	56-5045099	501(c)(3)	11,964				Donor Designation PR
United Way of the Piedmont Inc PO Box 5624 Spartanburg, SC 29303	57-0314377	501(c)(3)	5,148				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trident United Way PO Box 63305 North Charleston, SC 29419	57-0314378	501(c)(3)	13,077				Donor Designation PR
United Way of the Midlands (SC) 1818 Blanding Street Columbia, SC 29201	57-0314396	501(c)(3)	27,125				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Greenville County Inc 105 Edinburgh Court Greenville, SC 29607	57-0362066	501(c)(3)	5,122				Donor Designation PR
United Way of Metropolitan Atlanta 100 Edgewood Avenue NE Atlanta, GA 30303	58-0566194	501(c)(3)	17,268				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Rutherford & Cannon Counties PO Box 330056 Murfreesboro, TN 37133	58-1341880	501(c)(3)	5,358				Donor Designation PR
United Way of Northeast Florida Inc 40 E Adams St Jacksonville, FL 32202	59-0637825	501(c)(3)	15,097				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Palm Beach County (FL) 2600 Quantum Blvd Boynton Beach, FL 33426	59-0683258	501(c)(3)	12,467				Donor Designation PR
Heart of Florida United Way 1940 Traylor Boulevard Orlando, FL 32804	59-0808854	501(c)(3)	5,037				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Brevard County 1100 Rockledge Blvd Rockledge, FL 32955	59-0836384	501(c)(3)	8,591				Donor Designation PR
United Way of Tampa Bay 5201 W Kennedy Blvd Tampa, FL 33609	59-3725701	501(c)(3)	17,864				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of the Bluegrass 100 Midland Avenue Lexington, KY 40508	61-0444679	501(c)(3)	7,367				Donor Designation PR
Metro United Way PO Box 4488 Louisville, KY 402040488	61-0444680	501(c)(3)	50,484				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Hamblen County PO Box 1794 Morristown, TN 37816	62-0627919	501(c)(3)	22,173				Donor Designation PR
St Jude Children's Hospital 501 St Jude Place Memphis, TN 38105	62-0646012	501(c)(3)	45,640				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Washington County TN Inc 1907 N Roan St Johnson City, TN 37601	62-6001105	501(c)(3)	8,841				Donor Designation PR
United Way of Central Alabama Inc PO Bo 320189 Birmingham, AL 35232	63-0288846	501(c)(3)	42,674				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities Free Health 212 Ninth Street Pittsburgh, PA 15222	65-1307739	501(c)(3)	18,657				Donor Designation PR
United Way of Southeast Arkansas PO Box 8702 Pine Bluff, AR 71611	71-0236869	501(c)(3)	6,333				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christian Legal Aid of Pittsburgh Inc 801 Union Place Pittsburgh, PA 15212	71-0988357	501(c)(3)	20,542				Donor Designation PR
United Way of Greater Houston 50 Waugh Drive Houston, TX 77007	74-1167964	501(c)(3)	8,409				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Metropolitan Tarrant 1500 N Main St Fort Worth, TX 76164	75-0858360	501(c)(3)	14,811				Donor Designation PR
North Texas Area United Way PO Box 660 Wichita Falls, TX 76307	75-0950126	501(c)(3)	12,149				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Gwen's Girls 711 W Commons Street Pittsburgh, PA 15212	75-3114136	501(c)(3)	22,173				Donor Designation PR
United Way of Metropolitan Dallas 1800 North Lamar Street Dallas, TX 75202	75-6005352	501(c)(3)	13,449				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Anglican Diocese of Pittsburgh Nova Twr 1 Alleghny Sq Pittsburgh, PA 15212	76-0754677	501(c)(3)	5,777				Donor Designation PR
Susan G Komen 1133 S Braddock Ave Pittsburgh, PA 15218	81-0665396	501(c)(3)	8,584				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Knead Community Cafe 1011 Barnes Street New Kensington, PA 15068	81-0705565	501(c)(3)	5,487				Donor Designation PR
Young Life of Allegheny Valley - PA 54 PO Box 551 Ambridge, PA 15003	84-0385934	501(c)(3)	5,516				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mile High United Way 711 Park Avenue West Denver, CO 80205	84-0404235	501(c)(3)	11,643				Donor Designation PR
BRiTE Wellness Program 201 S Highland Ave Pittsburgh, PA 15206	84-2514354	501(c)(3)	8,800				Donor Designation PR



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MB Foundation 13922 Normady CT Sugar Land, TX 77498	84-2955915	501(c)(3)	13,200				Donor Designation PR
Valley of the Sun United Way 1515 East Osborn Road Phoenix, AZ 85014	86-0104419	501(c)(3)	7,476				Donor Designation PR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Education Partnership 281 Corliss Street Pittsburgh, PA 15220	90-0438744	501(c)(3)	5,754				Donor Designation PR
United Way Inc of Greater Los Angeles 1150 S Olive St Los Angeles, CA 90015	95-2274801	501(c)(3)	5,424				Donor Designation PR

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization  
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number  
25-1043578

Part I Questions Regarding Compensation		Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b> If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?		<b>2</b>	
<b>3</b> 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 checked="" type="checkbox"/> Written employment contract		
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> 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:			
<b>a</b> Receive a severance payment or change-of-control payment?		<b>4a</b>	No
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?		<b>4b</b>	No
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?		<b>4c</b>	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>			
<b>5</b> 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:			
<b>a</b> The organization?		<b>5a</b>	No
<b>b</b> Any related organization?		<b>5b</b>	No
If "Yes," on line 5a or 5b, describe in Part III.			
<b>6</b> 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:			
<b>a</b> The organization?		<b>6a</b>	No
<b>b</b> Any related organization?		<b>6b</b>	No
If "Yes," on line 6a or 6b, describe in Part III.			
<b>7</b> 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.		<b>7</b>	No
<b>8</b> 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.		<b>8</b>	No
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		<b>9</b>	

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

[illegible]

**Part III**   **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization  
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA

Employer identification number  
25-1043578

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	77	1,378,058	FMV
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( )				
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

29

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

29

30a

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

30a

Yes

No

b

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

31

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

31

Yes

32a

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

32a

Yes

b

If "Yes," describe in Part II.

33

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

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

Cat. No. 51227J

Schedule M (Form 990) (2020)

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

Return Reference	Explanation
PART I, LINE 9, COLUMN (B):	THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA REPORTS THE NUMBER OF CONTRIBUTIONS.
PART I, LINE 32(B):	UWSWPA HAS A BROKER WHO PROCESSES AND SELLS STOCK GIFTS.

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

Department of the Treasury

Internal Revenue Service

Name of the organization  
THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020****Open to Public  
Inspection****Employer identification number**

25-1043578

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	INDIVIDUALS, THE BUSINESS COMMUNITY AND ORGANIZATIONS TO HELP LOCAL PEOPLE IN NEED MEASURABLY IMPROVE THEIR LIVES, CREATING LONG-LASTING CHANGE FOR THE BETTERMENT OF OUR COMMUNITY.



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION:	THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA, SERVING ALLEGHENY, BUTLER, WESTMORELAND, FAYETTE AND ARMSTRONG COUNTIES, LEADS AND MOBILIZES THE CARING POWER OF INDIVIDUALS, THE BUSINESS COMMUNITY AND ORGANIZATIONS TO HELP LOCAL PEOPLE IN NEED IMPROVE THEIR LIVES. UNITED WAY HELPS HUNDREDS OF THOUSANDS OF LOCAL PEOPLE EACH YEAR BY ADDRESSING HUNGER AND HOMELESSNESS, FINANCIAL INSTABILITY, EDUCATION, BASIC NEEDS AND EMPLOYMENT.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A - PROGRAM SERVICES:	MEETING BASIC NEEDS: WHEN YOU CAN'T PUT FOOD ON THE TABLE OR BE CERTAIN WHERE YOUR FAMILY WILL LIVE TOMORROW, UNITED WAY OF SOUTHWESTERN PENNSYLVANIA IS THERE. WE HELP PEOPLE ACCESS BASIC HUMAN NEEDS SUCH AS SHELTER, SAFETY AND NUTRITIOUS FOOD. THESE ARE THE CRITICAL ISSUES THAT DISPROPORTIONATELY AFFECT PEOPLE OF COLOR AND WIDEN OUR COMMUNITY'S RACIAL DIVIDE. FOR MANY FAMILIES, ALL IT TAKES IS A SUDDEN JOB LOSS OR AN UNEXPECTED MEDICAL EXPENSE TO SPIRAL INTO LONG-TERM FINANCIAL INSTABILITY AND DESPAIR. ACROSS OUR REGION, UNITED WAY RESPONDS TO PEOPLE'S CRITICAL NEEDS WHEN THEY DON'T KNOW WHERE ELSE TO TURN. WE WORK EVERY DAY TO PREVENT PERSONAL SUFFERING AND PRESERVE HUMAN DIGNITY.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4B - PROGRAM SERVICES:	MOVING TO FINANCIAL STABILITY: FOR MANY FAMILIES, JUST MAKING ENDS MEET EVERY MONTH CAN FEEL OVERWHELMING. LIKE THE SINGLE MOTHER WHO LIVES IN FEAR OF A MAJOR AUTO REPAIR BILL. OR THE FAMILY WHO CAN'T OVERCOME A SUDDEN REDUCTION OF WORK HOURS. UNITED WAY OF SOUTHWESTERN PENNSYLVANIA HELPS CREATE A PATH TO A MORE FINANCIALLY SECURE FUTURE WITH PRACTICAL TOOLS SUCH AS ACCESS TO CHILDCARE AND BUDGET PLANNING SO THEY CAN BETTER PROVIDE FOR THEMSELVES AND THEIR FAMILY LONG TERM. ALONG WITH OUR COMMUNITY PARTNERS, WE WORK TO REMOVE BARRIERS FOR PEOPLE OF ALL ABILITIES TO SECURE MEANINGFUL EMPLOYMENT. WE HELP YOUNG MOTHERS ADJUST TO LIFE AS A PARENT AND OLDER ADULTS WITH SUPPORT THEY NEED TO LIVE ALONE. IN ADDITION, WE ASSIST VETERANS AS THEY NAVIGATE THEIR UNIQUE CHALLENGES ASSIMILATING BACK TO SOCIETY.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4C - PROGRAM SERVICES:	BUILDING FOR SUCCESS IN SCHOOL AND LIFE: EVERY CHILD SHOULD HAVE THE OPPORTUNITY TO LEARN AND ACHIEVE TO THE BEST OF THEIR ABILITY. BUT WHILE MANY CHILDREN GROW UP WITH THE SUPPORT AND STRUCTURE NEEDED TO SUCCEED, NOT EVERY CHILD IS AS FORTUNATE. UNITED WAY OF SOUTHWEST ERN PENNSYLVANIA WORKS TO ADDRESS DISPARITIES IN EDUCATIONAL AND SOCIAL OPPORTUNITIES THAT OFTEN FALL ALONG RACIAL LINES. WE ARE THERE TO HELP THE DAUGHTER OF A WORKING SINGLE MOTHER BE SCHOOL-READY GOING INTO KINDERGARTEN, AS WELL AS THE TEEN WHO NEEDS A SAFE SPACE AFTER SCHOOL AND A POSITIVE ROLE MODEL TO HELP HIM REACH HIS POTENTIAL, EARN A DIPLOMA AND PLAN A CAREER.

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART III, LINE 4D - PROGRAM SERVICES:	OTHER PROGRAM SUPPORT: UNITED WAY OF SOUTHWESTERN PENNSYLVANIA INVESTS IN COMMUNITY SUPPORT AND VOLUNTEERISM. THESE INVESTMENTS INCLUDE SUPPORT FOR STRATEGIC COMMUNITY PARTNERSHIPS AND PROJECTS, DISASTER RELIEF EFFORTS, TECHNICAL ASSISTANCE TO NONPROFITS AND VOLUNTEER INITIATIVES FOCUSED ON ENGAGING THE COMMUNITY TO MAKE A POSITIVE DIFFERENCE.

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11:	THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MEETS TO DISCUSS THE PERFORMANCE OF THE PRESIDENT. THE COMMITTEE CONSIDERS INPUT FROM BOARD MEMBERS, STAFF, GRANT RECIPIENTS, AND OTHER INFORMED COMMUNITY LEADERS. THE PRESIDENT MEETS WITH THE COMMITTEE TO DISCUSS PERFORMANCE AND TO ESTABLISH GOALS FOR THE COMING YEAR. SALARY IS ESTABLISHED BASED ON PERFORMANCE AND COMPARABILITY DATA PROVIDED BY UNITED WAY WORLDWIDE AND LOCAL NON-PROFIT ORGANIZATIONS. THESE REVIEWS ARE CONDUCTED ANNUALLY AND WERE LAST COMPLETED IN FISCAL YEAR 2021. COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES IS BASED ON ANNUAL PERFORMANCE REVIEWS AND MARKET DATA.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C:	ANNUALLY, EACH DIRECTOR AND OFFICER MUST COMPLETE A DISCLOSURE STATEMENT REFLECTING HIS OR HER INTERESTS. THE CHAIRMAN OF THE BOARD IS RESPONSIBLE FOR REVIEWING THE DISCLOSURE STATEMENTS SO THAT HE OR SHE IS FAMILIAR WITH POTENTIAL CONFLICTS. IN ADDITION, EACH DIRECTOR AND OFFICER IS PERSONALLY RESPONSIBLE FOR DISCLOSING HIS/HER ACTUAL OR POTENTIAL CONFLICT AT THE TIME THE ORGANIZATION IS CONSIDERING A TRANSACTION THAT MAY INVOLVE A CONFLICT AND REFRAIN FROM VOTING.

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15:	THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MEETS TO DISCUSS THE PERFORMANCE OF THE PRESIDENT. THE COMMITTEE CONSIDERS INPUT FROM BOARD MEMBERS, STAFF, GRANT RECIPIENTS, AND OTHER INFORMED COMMUNITY LEADERS. THE PRESIDENT MEETS WITH THE COMMITTEE TO DISCUSS PERFORMANCE AND TO ESTABLISH GOALS FOR THE COMING YEAR. SALARY IS ESTABLISHED BASED ON PERFORMANCE AND COMPARABILITY DATA PROVIDED BY UNITED WAY WORLDWIDE AND LOCAL NON-PROFIT ORGANIZATIONS. THESE REVIEWS ARE CONDUCTED ANNUALLY AND WERE LAST COMPLETED IN FISCAL YEAR 2021. COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES IS BASED ON ANNUAL PERFORMANCE REVIEWS AND MARKET DATA.



# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19:	THE FORM 990, AUDITED FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE ALL AVAILABLE ON OUR WEBSITE AND UPON REQUEST.

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE TRUSTS: 261,238 SFAS 158 PENSION ADJUSTMENT: 1,181,151 PRIOR PERIOD PLEDGE RESERVE ADJUSTMENT: 232,106 TOTAL TO FORM 990, PART XI, LINE 9: 1,674,495

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION: BANK PROCESSING FEES TOTAL FEES: 57093

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION:PAYROLL SERVICE FEES TOTAL FEES:43520

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION:TEMPORARY SERVICES TOTAL FEES:1252598

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION:CALL CENTER FEES TOTAL FEES:435446

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION:INITIATIVE EXPENSE TOTAL FEES:9565993

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION:MARKETING SERVICES TOTAL FEES:577221



**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION:OTHER FEES TOTAL FEES:394448