** PUBLIC DISCLOSURE COPY **

Form 990 Return of Organization Exempt From Income Tax

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

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

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

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019

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

C Name of organization
UNITED WAY OF THE NATIONAL CAPITAL AREA

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 1577 SPRING HILL ROAD

Room/suite: 420

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

F Name and address of principal officer: ROSIE ALLEN-HERRING
SAME AS C ABOVE

D Employer identification number: 53-0234290

E Telephone number: 202-488-2000

G Gross receipts $: 34,294,800.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ WWW.UNITEDWAYNCA.ORG

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

L Year of formation: 1974 M State of legal domicile: DC

Part I Summary

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

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	23
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	64
6	Total number of volunteers (estimate if necessary)	6	6106
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 38	7b	37,197.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	30,410,987.	25,143,278.
9	Program service revenue (Part VIII, line 2g)	1,348,591.	1,076,186.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,133,435.	1,184,967.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	88,492.	174,570.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	32,981,505.	27,579,001.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	24,040,912.	17,634,243.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,732,630.	5,816,254.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,503,921.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,696,608.	3,800,266.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	33,470,150.	27,250,763.
19	Revenue less expenses. Subtract line 18 from line 12	-488,645.	328,238.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	33,396,433.	34,647,427.
21	Total liabilities (Part X, line 26)	11,779,540.	13,253,875.
22	Net assets or fund balances. Subtract line 21 from line 20	21,616,893.	21,393,552.

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

▶ Rosie Allen-Herring
Signature of officer

Date 12/9/2019

▶ ROSIE ALLEN-HERRING, PRESIDENT & CHIEF EXECUTIVE OFFICER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: MICHAELA CROMAR	Preparer's signature: Michaela Cromar	Date: 12/9/19	Check ☐ if self-employed	PTIN: P00895728
Firm's name ▶ CLIFTONLARSONALLEN LLP			Firm's EIN ▶	41-0746749
Firm's address ▶ 901 N. GLEBE ROAD, SUITE 200 ARLINGTON, VA 22203			Phone no.	571-227-9500

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

UNITED WAY NCA PURSUES ITS MISSION BY UNITING PARTNER NONPROFITS AS WELL AS CORPORATE AND COMMUNITY PARTNERS. UNITED WAY NCA IS COMMITTED TO CREATING A STRONG, VIBRANT COMMUNITY WITH EXCELLENT SCHOOLS, GOOD HEALTH, SAFE NEIGBORHOODS AND JOBS THAT PAY A LIVABLE WAGE. TOGETHER

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 $ 19,250,820. including grants of $ 15,474,698.) (Revenue $ 1,076,186.)

FUNDRAISING: UNITED WAY NCA MANAGES HUNDREDS OF WORKPLACE AND OTHER GIVING CAMPAIGNS IN LOCATIONS THROUGHOUT THE NATIONAL CAPITAL REGION FOR THE BENEFIT OF ITS NON-PROFIT MEMBER AND NON-MEMBER AGENCIES AS WELL AS FOR UNITED WAY NCA'S PROGRAMS AND OPERATIONS. FOR MORE THAN 40 YEARS, COMPANIES, FOUNDATIONS, PUBLIC ENTITIES AND INDIVIDUAL DONORS HAVE RECOGNIZED UNITED WAY NCA AS THE PREEMINENT NONPROFIT FOR DONATING TO THE CAUSES THEY CARE ABOUT. THE MILLIONS OF DOLLARS RAISED BY UNITED WAY NCA EACH YEAR ARE INVESTED IN THE MOST EFFECTIVE PROGRAMS AND SERVICES TO TACKLE THE MOST COMPLEX SOCIAL CHALLENGES, CRITICAL AREAS OF NEEDS AND ISSUES IN OUR REGION. TO FURTHER DEEPEN CORPORATE PARTNERSHIPS, UNITED WAY NCA IS LAUNCHING SALESFORCE PHILANTHROPY CLOUD (SPC) - A SINGLE PLATFORM THAT CONNECTS CORPORATIONS AND THEIR

4b (Code: _____) (Expenses $ 1,651,621. including grants of $ 1,386,878.) (Revenue $ _____)

QUALITY EDUCATION AND GOOD HEALTH: AT THE CONCLUSION OF OUR FOURTH YEAR OF OUR FIVE-YEAR COMMUNITY COMMITMENT, MORE THAN 10,800 TITLE-I MIDDLE SCHOOL STUDENTS WERE PROVIDED WITH WRAPAROUND SERVICES DESIGNED TO ADDRESS THEIR ACADEMIC AND HUMAN SERVICE NEEDS AS WELL AS THOSE OF THEIR FAMILIES. TO FURTHER SUPPORT THE DEVELOPMENT AND GUIDANCE OF LOW AND MODERATE INCOME (LMI) STUDENTS IN THE REGION, WE HAVE PARTNERED WITH DELOITTE LP TO SUPPORT 38 NONPROFIT ORGANIZATIONS THAT DELIVER MENTORING SERVICES TO THE YOUTH OF GREATER WASHINGTON DC. ALSO, IN RESPONSE TO OUR BELIEF THAT IN ORDER FOR A COMMUNITY TO THRIVE, ITS RESIDENTS MUST BE HEALTHY: (I) 500 MIDDLE SCHOOL STUDENTS PARTICIPATED IN FITNESS/FOOD SECURITY PROGRAMS DURING THE MOST RECENT SCHOOL YEAR; AND (II) WE ENSURED THAT CHILDREN IN OUR COMMUNITY HAVE ACCESS TO

4c (Code: _____) (Expenses $ 900,614. including grants of $ 772,667.) (Revenue $ _____)

FINANCIAL STABILITY, BASIC NEEDS, AND VETERANS: AT THE CONCLUSION OF THE FOURTH YEAR OF OUR FIVE-YEAR COMMUNITY COMMITMENT, MORE THAN 77,000 RESIDENTS RECEIVED A VARIETY OF FINANCIAL STABILITY SERVICES RANGING FROM FREE TAX PREPARATION, FINANCIAL WORKSHOPS, AND HOUSING COUNSELING THAT ARE AIMED AT HELPING OUR REGION'S RESIDENTS GET ON THE PATHWAY TO A STRONGER FINANCIAL FUTURE. WE ALSO ASSISTED VETERANS WITH HOMELESS PREVENTION AND RAPID REHOUSING SERVICES, AS WELL AS FINANCIAL CAPABILITY, ACADEMIC, PERSONAL, AND SOCIAL PROGRAMMING TO IMPROVE THEIR ENGAGEMENT IN OUR COMMUNITY.

4d Other program services (Describe in Schedule O.)

(Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4e Total program service expenses ▶ 21,803,055.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

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

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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	33		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	64		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*	3b		X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?	13a			
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?	15			X
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16			X
	If "Yes," complete Form 4720, Schedule O.				

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year ..... 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.	1a	23		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ DC, VA, MD

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

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

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GARY TABACH CHAIR	2.00	X		X				0.	0.	0.
(2) MICHAEL N. HARRELD IMMEDIATE PAST CHAIR	2.00	X		X				0.	0.	0.
(3) KEN SAMET TREASURER & FINANCE CHAIR	2.00	X		X				0.	0.	0.
(4) TERRI MCCLEMENTS SECRETARY/STRATEGIC IMPACT	2.00	X		X				0.	0.	0.
(5) KEVIN VIROSTEK AUDIT COMMITTEE CHAIR	1.00	X						0.	0.	0.
(6) STEVE PROCTOR NOMINATING/GOVERNANCE COMMITTEE	1.00	X						0.	0.	0.
(7) GLENN IVEY ETHICS COMMITTEE CHAIR	1.00	X						0.	0.	0.
(8) TOM RAFFA TECHNOLOGY COMMITTEE CHAIR	1.00	X						0.	0.	0.
(9) ANGELA FRANCO MARKETING & COMMUNICATIONS	1.00	X						0.	0.	0.
(10) ELLIOTT FERGUSON MARKETING & COMMUNICATIONS	1.00	X						0.	0.	0.
(11) PAUL THORNELL RESOURCE DEVELOPMENT COMMITTEE	1.00	X						0.	0.	0.
(12) DANIEL O'NEILL RESOURCE DEVELOPMENT COMMITTEE	1.00	X						0.	0.	0.
(13) MARTIN RODGERS STRATEGIC IMPACT COMMITTEE	1.00	X						0.	0.	0.
(14) LAWRENCE COOPER MONTGOMERY COUNTY REPRESENTATIVE	1.00	X						0.	0.	0.
(15) FRANK FANNON ALEXANDRIA REPRESENTATIVE	1.00	X						0.	0.	0.
(16) JAMES W. CORNELSEN AT LARGE	1.00	X						0.	0.	0.
(17) TAMIKA TREMAGLIO AT LARGE	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MICHELLE RICE AT LARGE	1.00	X						0.	0.	0.
(19) DAVID VELAZQUEZ AT LARGE	1.00	X						0.	0.	0.
(20) EVAN KRAUS AT LARGE	1.00	X						0.	0.	0.
(21) STACI PIES AT LARGE	1.00	X						0.	0.	0.
(22) JOSHUA ETEMADI AT LARGE	1.00	X						0.	0.	0.
(23) WENDY MORTON-HUDDLESTON AT LARGE	1.00	X						0.	0.	0.
(24) ROSIE ALLEN-HERRING PRESIDENT & CHIEF EXECUTIVE OFFICER	50.00			X				475,257.	0.	60,831.
(25) KELLY BRINKLEY CHIEF OPERATING OFFICER	50.00			X				228,006.	0.	41,373.
(26) KEVIN SMITH CHIEF FINANCIAL OFFICER	50.00			X				235,317.	0.	44,527.
1b Sub-total ▶								938,580.	0.	146,731.
c Total from continuation sheets to Part VII, Section A ▶								800,690.	0.	135,952.
d Total (add lines 1b and 1c) ▶								1,739,270.	0.	282,683.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 9

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
THE URBAN INSTITUTE, 500 L'ENFANT PLAZA, SW, WASHINGTON, DC 20024	THIRD PARTY EVALUATOR	137,992.
JR COMMUNICATIONS 6104 HARVARD AVENUE, GLEN ECHO, MD 20812	MARKETING	115,988.
FORUM FOR YOUTH INVESTMENT, 7064 EASTERN AVENUE, NW, WASHINGTON, DC 20012	TRAINING CONSULTANT	108,621.

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 ▶ 3

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(27) TIMOTHY JOHNSON CHIEF STRATEGY AND IMPACT OFFICER	50.00				X			156,005.	0.	19,958.
(28) ANTHONY PAUL VP, INFORMATION TECHNOLOGY	50.00					X		149,791.	0.	30,959.
(29) ROSE JOHNSON VP, HUMAN RESOURCES	50.00					X		143,279.	0.	18,492.
(30) RENEE ROSENFELD VP, MARKETING & COMMUNICATIONS	50.00					X		121,308.	0.	17,756.
(31) SANDRA HARRINGTON SENIOR DIRECTOR, DONATION	50.00					X		116,107.	0.	29,724.
(32) JEFF FRALEY VP, CORPORATE ENGAGEMENT	50.00					X		114,200.	0.	19,063.
Total to Part VII, Section A, line 1c								800,690.		135,952.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 7,535,423.				
	b Membership dues	1b 335,261.				
	c Fundraising events	1c 10,618.				
	d Related organizations	1d				
	e Government grants (contributions)	1e 739,745.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 16,522,231.				
	g Noncash contributions included in lines 1a-1f: $ 44,052.					
	h **Total.** Add lines 1a-1f ▶		25,143,278.			
Program Service Revenue		Business Code				
	2a CAMPAIGN FEE REVENUE	900099	1,076,186.	1,076,186.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f ▶		1,076,186.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		644,751.			644,751.
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
		(i) Real / (ii) Personal				
	6a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶					
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7,253,016.				
	b Less: cost or other basis and sales expenses	6,712,800.				
	c Gain or (loss)	540,216.				
	d Net gain or (loss) ▶		540,216.			540,216.
	8a Gross income from fundraising events (not including $ 10,618. of contributions reported on line 1c). See Part IV, line 18	a 1,654.				
	b Less: direct expenses	b 2,999.				
	c Net income or (loss) from fundraising events ▶		-1,345.			-1,345.
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities ▶					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
	Miscellaneous Revenue	Business Code				
	11a TRAINING FEE REVENUE	900099	134,398.			134,398.
	b					
	c					
	d All other revenue	900099	41,517.			41,517.
	e **Total.** Add lines 11a-11d ▶		175,915.			
	12 **Total revenue.** See instructions ▶		27,579,001.	1,076,186.	0.	1,359,537.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	17,634,243.	17,634,243.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,165,533.	563,331.	349,666.	252,536.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,631,428.	1,604,340.	651,483.	1,375,605.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	285,522.	104,549.	67,159.	113,814.
9 Other employee benefits	379,798.	163,766.	60,629.	155,403.
10 Payroll taxes	353,973.	165,878.	58,394.	129,701.
11 Fees for services (non-employees):				
a Management				
b Legal	59,710.	42,651.	5,257.	11,802.
c Accounting	51,688.		51,688.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	117,765.		117,765.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	669,174.	488,497.	134,753.	45,924.
12 Advertising and promotion	291,482.	2,342.	20,118.	269,022.
13 Office expenses	98,890.	20,528.	63,712.	14,650.
14 Information technology	227,118.	27,483.	7,149.	192,486.
15 Royalties				
16 Occupancy	723,462.	306,182.	135,522.	281,758.
17 Travel	28,058.	13,200.	4,520.	10,338.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	121,590.	39,064.	26,854.	55,672.
20 Interest	27,046.	581.	25,944.	521.
21 Payments to affiliates	568,063.	124,291.	49,608.	394,164.
22 Depreciation, depletion, and amortization	193,686.	84,389.	33,682.	75,615.
23 Insurance	52,483.	22,867.	9,127.	20,489.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONTRACTUAL SERVICES	536,494.	388,717.	52,594.	95,183.
b STAFF DEVELOPMENT	22,141.	6,156.	6,747.	9,238.
c UBI TAX	11,416.		11,416.	
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	27,250,763.	21,803,055.	1,943,787.	3,503,921.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	1,055,641.	1	3,990,573.
	2	Savings and temporary cash investments	1,298,779.	2	731,687.
	3	Pledges and grants receivable, net	8,656,618.	3	7,797,676.
	4	Accounts receivable, net	5,318.	4	3,175.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	386,383.	9	213,496.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 2,405,257.			
	b	Less: accumulated depreciation — 10b: 2,019,240.	565,182.	10c	386,017.
	11	Investments - publicly traded securities	21,285,134.	11	21,332,409.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	143,378.	15	192,394.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	33,396,433.	16	34,647,427.
Liabilities	17	Accounts payable and accrued expenses	2,184,097.	17	2,035,492.
	18	Grants payable	9,017,100.	18	10,301,216.
	19	Deferred revenue	277,179.	19	556,911.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	301,164.	25	360,256.
	26	**Total liabilities.** Add lines 17 through 25	11,779,540.	26	13,253,875.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	18,866,030.	27	18,798,109.
	28	Temporarily restricted net assets	2,575,863.	28	2,420,443.
	29	Permanently restricted net assets	175,000.	29	175,000.
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	21,616,893.	33	21,393,552.
	34	Total liabilities and net assets/fund balances	33,396,433.	34	34,647,427.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	27,579,001.
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,250,763.
3	Revenue less expenses. Subtract line 2 from line 1	3	328,238.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21,616,893.
5	Net unrealized gains (losses) on investments	5	447,806.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-999,385.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	21,393,552.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
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	3b		

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 for instructions and the latest information.**

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____

10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations .....

g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	30,203,388.	27,312,227.	30,472,646.	30,410,987.	25,143,278.	143,542,526.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	30,203,388.	27,312,227.	30,472,646.	30,410,987.	25,143,278.	143,542,526.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						143,542,526.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	30,203,388.	27,312,227.	30,472,646.	30,410,987.	25,143,278.	143,542,526.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	756,619.	713,545.	618,080.	591,876.	644,751.	3,324,871.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	83,164.	46,507.	89,374.	89,262.	175,917.	484,224.
11 **Total support.** Add lines 7 through 10						147,351,621.

12 Gross receipts from related activities, etc. (see instructions)	12	6,862,542.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	97.41 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	97.58 %

16a **33 1/3% support test - 2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2018** (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from **2017** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2018.** 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 - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea* **(see instructions).**

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c ☐ The organization supported a governmental entity. *Describe in* **Part VI** *how you supported a government entity (see instructions).*

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d		
e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in **Part VI**). See instructions.	
7	**Total annual distributions.** Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9	Distributable amount for 2018 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E - **Distribution Allocations** (see instructions)		(i) **Excess Distributions**	(ii) **Underdistributions Pre-2018**	(iii) **Distributable Amount for 2018**
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in **Part VI**). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in **Part VI**. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in **Part VI**. See instructions.			
7	**Excess distributions carryover to 2019.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

TRAINING FEE REVENUE

2016 AMOUNT: $ 67,485.

2017 AMOUNT: $ 40,581.

2018 AMOUNT: $ 134,400.

OTHER INCOME

2014 AMOUNT: $ 83,164.

2015 AMOUNT: $ 46,507.

2016 AMOUNT: $ 21,889.

2017 AMOUNT: $ 48,681.

2018 AMOUNT: $ 41,517.

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[ ] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year ..... ▶ $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 539,806.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
2		$ 7,535,192.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
3		$ 1,208,982.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization: UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number: 53-0234290

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Name of organization: UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number: 53-0234290

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this info. once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

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

☐ Preservation of land for public use (e.g., recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of a historically important land area
☐ Preservation of a certified historic structure

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	180,638.	182,722.	182,007.	176,806.	200,816.
b Contributions					
c Net investment earnings, gains, and losses	13,731.	4,539.	1,251.	9,101.	1,806.
d Grants or scholarships					
e Other expenditures for facilities and programs	5,885.	6,623.	536.	3,900.	25,816.
f Administrative expenses					
g End of year balance	188,484.	180,638.	182,722.	182,007.	176,806.

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

a Board designated or quasi-endowment ▶ _____ %
b Permanent endowment ▶ 93.00 %
c Temporarily restricted endowment ▶ 7.00 %

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

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

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		893,890.	586,712.	307,178.
d Equipment		1,269,605.	1,221,610.	47,995.
e Other		241,762.	210,918.	30,844.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				386,017.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED COMPENSATION	119,357.
(3) FISCAL AGENT	224,084.
(4) CAPITAL LEASE LIABILILTY	16,815.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	360,256.

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 [X]

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

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

1	Total revenue, gains, and other support per audited financial statements			1	12,495,666.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	447,806.		
b	Donated services and use of facilities	2b	497,111.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	-996,386.		
e	Add lines 2a through 2d			2e	-51,469.
3	Subtract line 2e from line 1			3	12,547,135.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	117,765.		
b	Other (Describe in Part XIII.)	4b	14,914,101.		
c	Add lines 4a and 4b			4c	15,031,866.
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	27,579,001.

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

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

1	Total expenses and losses per audited financial statements			1	12,719,007.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	497,111.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	2,999.		
e	Add lines 2a through 2d			2e	500,110.
3	Subtract line 2e from line 1			3	12,218,897.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	117,765.		
b	Other (Describe in Part XIII.)	4b	14,914,101.		
c	Add lines 4a and 4b			4c	15,031,866.
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	27,250,763.

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.

PART V, LINE 4:

THE ENDOWMENT REPRESENTS A CHARITABLE BEQUEST RESTRICTED TO INVEST IN PERPETUITY FOR COMMUNITY IMPACT FUNDS AND A CHARITABLE BEQUEST TO INVEST IN PERPETUITY FOR GENERAL OPERATIONS.

PART X, LINE 2:

THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, UNITED WAY NCA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON

Part XIII Supplemental Information *(continued)*

THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES THE RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED UNITED WAY NCA'S TAX POSITIONS AND CONCLUDED THAT UNITED WAY NCA HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

LOSSES FROM UNCOLLECTIBLE PLEDGES	-999,385.
SPECIAL EVENT EXPENSES	2,999.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-996,386.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

NET CONTRIBUTIONS DESIGNATIONS HONORED	14,580,867.
CFC FEE EXPENSE	333,234.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	14,914,101.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES	2,999.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

NET CONTRIBUTIONS DESIGNATIONS HONORED	14,580,867.
CFC FEE EXPENSE	333,234.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	14,914,101.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... [X] Yes [ ] No

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A WOMAN'S CHOICE 6201 LEESBURG PIKE, SUITE 220 FALLS CHURCH, VA 22044	52-1424491	501 (C) (3)	9,871.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AARP LEGAL COUNSEL FOR THE ELDERLY 601 E STREET NW WASHINGTON, DC 20049	52-1194741	501 (C) (3)	8,220.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACADEMY OF HOPE, INC. 2315 18TH PLACE, NE WASHINGTON, DC 20018	52-1730021	501 (C) (3)	5,597.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACADEMY OF THE HOLY CROSS 4920 STRATHMORE AVENUE KENSINGTON, MD 20895	52-0683113	501 (C) (3)	9,414.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACCA, INC. 7200 COLUMBIA PIKE ANNANDALE, VA 22003	54-0836157	501 (C) (3)	23,138.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACTION IN COMMUNITY THROUGH SERVICE OF PRINCE WILLIAM, INC. - PO BOX 74 - DUMFRIES, VA 22026	54-0897679	501 (C) (3)	49,205.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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

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

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADOPTIONS TOGETHER, INC. 4061 POWDER MILL ROAD, SUITE 320 CALVERTON, MD 20705	52-1703994	501 (C) (3)	12,731.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALFRED STREET BAPTIST CHURCH FOUNDATION - 301 SOUTH ALFRED STREET - ALEXANDRIA, VA 22314	13-4245463	501 (C) (3)	41,485.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALIVE!, INC. 2723 KING STREET ALEXANDRIA, VA 22302	54-0914017	501 (C) (3)	41,791.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALZHEIMER'S DISEASE AND RELATED DISORDER, NCA CHAPTER - 8180 GREENSBORO DRIVE, SUITE 400 - MC LEAN, VA 22102	52-1196162	501 (C) (3)	53,922.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN CANCER SOCIETY, SOUTH ATLANTIC DIVISION, INC. - PO BOX 22478 - OKLAHOMA CITY, OK 73123	58-0659875	501 (C) (3)	117,562.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN DIABETES ASSOCIATION, WASHINGTON DC AREA - 2451 CRYSTAL DRIVE, SUITE 900 - ARLINGTON, VA 22202	13-1623888	501 (C) (3)	50,819.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN HEART ASSOCIATION, DISTRICT OF COLUMBIA - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060	13-5613797	501 (C) (3)	6,967.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN HEART ASSOCIATION, NORTHERN VIRGINIA - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060	13-5613797	501 (C) (3)	35,392.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN RED CROSS OF THE NATIONAL CAPITAL AREA - 8550 ARLINGTON BOULEVARD - FAIRFAX, VA 22031	53-0196605	501 (C) (3)	123,708.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANACOSTIA WATERSHED SOCIETY, INC. 4302 BALTIMORE AVE. BLADENSBURG, MD 20710	52-1666511	501 (C) (3)	7,736.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ANCHOR MENTAL HEALTH ASSOCIATION, INC. - 1001 LAWRENCE STREET NE - WASHINGTON, DC 20017	52-0824835	501 (C) (3)	15,618.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ANIMAL ALLIES INC. PO BOX 7040 FAIRFAX STATION, VA 22039	52-1356518	501 (C) (3)	16,193.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ANIMAL WELFARE LEAGUE OF ALEXANDRIA - 4101 EISENHOWER AVENUE - ALEXANDRIA, VA 22304	54-0796610	501 (C) (3)	50,146.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ANIMAL WELFARE LEAGUE OF ARLINGTON 2650 S. ARLINGTON MILL DRIVE ARLINGTON, VA 22206	54-0603502	501 (C) (3)	69,031.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF GREATER PRINCE WILLIAM / INSIGHT - 13505 HILLENDALE DR. - WOODBRIDGE, VA 22193	54-0743298	501 (C) (3)	17,591.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF LOUDOUN COUNTY 601 CATOCTIN CIRCLE NE LEESBURG, VA 20176	54-0835314	501 (C) (3)	18,933.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF MONTGOMERY COUNTY, THE 11600 NEBEL ST ROCKVILLE, MD 20852	52-0639953	501 (C) (3)	17,266.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF NORTHERN VIRGINIA, THE 2755 HARTLAND ROAD FALLS CHURCH, VA 22043	54-0675506	501 (C) (3)	13,545.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARC OF PRINCE GEORGE'S COUNTY, THE 1401 MCCORMICK DR LARGO, MD 20774	52-0715246	501 (C) (3)	10,922.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARCHBISHOP CARROLL HIGH SCHOOL 4300 HAREWOOD ROAD NE WASHINGTON, DC 20017	53-0207416	501 (C) (3)	10,236.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON FOOD ASSISTANCE CENTER 2708 SOUTH NELSON STREET ARLINGTON, VA 22206	54-1473207	501 (C) (3)	124,242.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON FREE CLINIC, INC. 2921 11TH STREET SOUTH ARLINGTON, VA 22204	54-1671883	501 (C) (3)	28,088.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING, INC. - 2704 N PERSHING DR. - ARLINGTON, VA 22201	54-1515133	501 (C) (3)	12,417.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK - 2020-A 14TH STREET N - ARLINGTON, VA 22201	54-1615993	501 (C) (3)	39,079.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON THRIVE, INC. PO BOX 7429 ARLINGTON, VA 22207	51-0207684	501 (C) (3)	11,765.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ASHA FOR WOMEN PO BOX 2084 ROCKVILLE, MD 20847	52-2193753	501 (C) (3)	5,742.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AUTISM SOCIETY OF AMERICA, NORTHERN VIRGINIA CHAPTER - 10467 WHITE GRANITE DRIVE, 3RD FLOOR - OAKTON, VA 22124	54-1698694	501 (C) (3)	9,133.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AYUDA, INC. 1413 K STREET NW, FIFTH FLOOR WASHINGTON, DC 20005	52-0971440	501 (C) (3)	13,828.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BACK ON MY FEET, WASHINGTON DC 1899 L STREET NW, SUITE 400 WASHINGTON, DC 20036	26-2109809	501 (C) (3)	5,921.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BETHANY HOUSE OF NORTHERN VIRGINIA, INC. - 6601 LITTLE RIVER TPKE, SUITE 110 - ALEXANDRIA, VA 22312	51-0252177	501 (C) (3)	7,607.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BETHESDA CARES, INC. 7728 WOODMONT AVENUE BETHESDA, MD 20814	52-1634919	501 (C) (3)	24,622.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BIG BROTHERS BIG SISTERS OF THE NATIONAL CAPITAL AREA - 910 17TH STREET NW, SUITE 404 - WASHINGTON, DC 20006	53-0190849	501 (C) (3)	14,825.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BISHOP DENIS J. O'CONNELL HIGH SCHOOL - 6600 LITTLE FALLS ROAD - ARLINGTON, VA 22213	54-0629316	501 (C) (3)	9,920.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BISHOP IRETON HIGH SCHOOL 201 CAMBRIDGE ROAD ALEXANDRIA, VA 22314	54-0757735	501 (C) (3)	10,761.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BISHOP MCNAMARA HIGH SCHOOL 6800 MARLBORO PIKE FORESTVILLE, MD 20747	52-0805939	501 (C) (3)	18,823.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BLESSED SACRAMENT GRADE SCHOOL AND EARLY CHILDHOOD CENTER - 1417 W BRADDOCK RD - ALEXANDRIA, VA 22302	54-0970363	501 (C) (3)	5,839.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BOWEN MCCAULEY DANCE 818 N. QUINCY STREET, SUITE 104 ARLINGTON, VA 22203	54-1818423	501 (C) (3)	7,001.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BOY SCOUTS OF AMERICA NATIONAL CAPITAL AREA COUNCIL - 9190 ROCKVILLE PIKE - BETHESDA, MD 20814	53-0204610	501 (C) (3)	5,533.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BOYS AND GIRLS CLUB OF GREATER WASHINGTON - 4103 BENNING ROAD NE - WASHINGTON, DC 20019	53-0236759	501 (C) (3)	53,848.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRAIN INJURY SERVICES 8136 OLD KEENE MILL ROAD, SUITE B10 SPRINGFIELD, VA 22152	54-1346045	501 (C) (3)	7,237.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BREAD FOR THE CITY 1525 7TH STREET NW WASHINGTON, DC 20001	52-1138207	501 (C) (3)	99,292.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BREASTFEEDING OUTREACH FOR GREATER WASHINGTON - 1020 19TH STREET NW, SUITE 150 - WASHINGTON, DC 20036	83-0348005	501 (C) (3)	8,133.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRIDGES TO INDEPENDENCE, INC. 3103 N. 9TH ROAD ARLINGTON, VA 22201	54-1368484	501 (C) (3)	9,175.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRIGHT BEGINNINGS, INC. 3418 4TH STREET SE WASHINGTON, DC 20032	52-1697917	501 (C) (3)	29,969.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRITEPATHS INC. 3959 PENDER DRIVE, SUITE 200 FAIRFAX, VA 22030	52-1596259	501 (C) (3)	186,995.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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BROTHER, HELP THYSELF INC. PO BOX 77841 WASHINGTON, DC 20013	52-1231822	501 (C) (3)	7,455.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BSI, INC., BROWN ACADEMY 5917 TELEGRAPH RD ALEXANDRIA, VA 22310	23-2261841	501 (C) (3)	8,322.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BUILDING BRIDGES ACROSS THE RIVER (THEARC) - 1901 MISSISSIPPI AVENUE, SE - WASHINGTON, DC 20020	52-2013526	501 (C) (3)	91,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BURGUNDY FARM COUNTRY DAY SCHOOL 3700 BURGUNDY RD ALEXANDRIA, VA 22303	54-0540100	501 (C) (3)	10,027.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CALVARY WOMEN'S SERVICES 1217 GOOD HOPE ROAD SE WASHINGTON, DC 20020	52-1307706	501 (C) (3)	15,391.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAMPAGNA CENTER, THE 418 S WASHINGTON ST ALEXANDRIA, VA 22314	54-0534609	501 (C) (3)	10,134.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITAL AREA FOOD BANK 1444 I STREET, NW, SUITE 201 WASHINGTON, DC 20005	52-2002672	501 (C) (3)	30,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITAL AREA ASSET BUILDING CORPORATION - 4900 PUERTO RICO AVENUE NE - WASHINGTON, DC 20017	52-1167581	501 (C) (3)	409,997.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITOL HILL CHORALE PO BOX 15703 WASHINGTON, DC 20003	26-3577972	501 (C) (3)	9,472.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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CAPITOL HILL GROUP MINISTRY, INC. 415 2ND STREET NE, 3RD FLOOR WASHINGTON, DC 20002	52-0853501	501 (C) (3)	8,721.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CARPENTER'S SHELTER 930 N HENRY ST ALEXANDRIA, VA 22314	54-1571849	501 (C) (3)	49,077.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CASA DE MARYLAND, INC. 8151 15TH AVENUE HYATTSVILLE, MD 20783	52-1372972	501 (C) (3)	36,379.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CASA FOR CHILDREN OF THE DISTRICT OF COLUMBIA - 515 M STREET SE, BUILDING 74, SUITE 201 - WASHINGTON, DC 20003	03-0472883	501 (C) (3)	8,810.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CASH CAMPAIGN OF MARYLAND, INC. 575 S CHARLES STREET, SUITE 500 BALTIMORE, MD 21201	81-4607977	501 (C) (3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON - 924 G ST NW - WASHINGTON, DC 20001	53-0196524	501 (C) (3)	98,434.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CATHOLIC YOUTH ORGANIZATION OF WASHINGTON DC AND THE METROPOLITAN AREA - 700 ROEDER RD - SILVER SPRING, MD 20910	53-0187426	501 (C) (3)	6,441.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CENTRAL AMERICAN RESOURCE CENTER 1460 COLUMBIA ROAD NW, SUITE C 1 WASHINGTON, DC 20009	52-1271888	501 (C) (3)	5,553.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CENTRAL UNION MISSION 65 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	53-0218650	501 (C) (3)	91,038.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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CHILDREN'S LAW CENTER, INC. 501 3RD STREET NW, 8TH FLOOR WASHINGTON, DC 20001	52-1961588	501 (C) (3)	6,197.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHORAL ARTS SOCIETY OF WASHINGTON, THE - 1666 CONNECTICUT AVE NW, SUITE 525 - WASHINGTON, DC 20009	52-0895826	501 (C) (3)	14,838.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHRIST HOUSE 1717 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-1362103	501 (C) (3)	34,663.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHRISTIAN LEGAL AID OF DC PO BOX 70555 WASHINGTON, DC 20024	26-1493743	501 (C) (3)	38,307.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY CHOIR OF WASHINGTON, THE 5752 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016	22-3944441	501 (C) (3)	15,805.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY GATE 3920 ALTON PLACE, NW WASHINGTON, DC 20016	52-2272180	501 (C) (3)	16,868.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY KIDS WILDERNESS PROJECT 2437 15TH STREET NW WASHINGTON, DC 20009	52-1976304	501 (C) (3)	20,889.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY YEAR 1875 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20009	22-2882549	501 (C) (3)	200,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COALITION FOR COMMUNITY SCHOOLS 4301 CONNECTICUT AVE NW, SUITE 100 WASHINGTON, DC 20008	52-1198450	501 (C) (3)	75,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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COALITION FOR THE HOMELESS, INC. 1234 MASSACHUSETTS AVE NW #C-1015 WASHINGTON, DC 20005	52-1245499	501 (C) (3)	36,554.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COLLEGE BOUND, INC. 128 M STREET, N.W., SUITE 220 WASHINGTON, DC 20001	52-1761312	501 (C) (3)	11,182.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITIES IN SCHOOLS NORTHER VIRGINIA - 201 NORTH UNION STREET, SUITE 430 - ALEXANDRIA, VA 22314	46-3053331	501 (C) (3)	116,244.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL - 1023 31ST STREET, NW, SUITE 510 - WASHINGTON, DC 20007	72-1581607	501 (C) (3)	206,250.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY MINISTRIES OF ROCKVILLE 1010 GRANDIN AVENUE, SUITE A1 ROCKVILLE, MD 20851	52-0910334	501 (C) (3)	6,904.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY OF HOPE 4 ATLANTIC STREET SW WASHINGTON, DC 20032	52-1184749	501 (C) (3)	11,289.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY SERVICES AGENCY OF THE METROPOLITAN WASHINGTON COUNCIL AFL-CIO - 888 16TH STREET, NW, SUITE 520 - WASHINGTON, DC 20006	52-1718506	501 (C) (3)	44,073.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY SUPPORT SYSTEMS, INC. PO BOX 205 AQUASCO, MD 20608	52-1949052	501 (C) (3)	15,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY TAX AID INC. 1000 VERMONT AVENUE, NW, SUITE 920 WASHINGTON, DC 20005	52-1557807	501 (C) (3)	25,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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COMMUNITY YOUTH ADVANCE INCORPORATED - 2342 VERMONT AVENUE, UNIT 1 - HYATTSVILLE, MD 20785	20-3702536	501 (C) (3)	5,513.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMPASS CONSULTING INC, SOCIAL IMPACT 360 - 1720 N STREET NW - WASHINGTON, DC 20036	26-3964901	501 (C) (3)	8,968.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CORNERSTONES VA, INC. 11150 SUNSET HILLS ROAD, SUITE 210 RESTON, VA 20190	54-1037615	501 (C) (3)	78,887.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COURT APPOINTED SPECIAL ADVOCATE (CASA), PRINCE GEORGE'S COUNTY, INC. - 6811 KENILWORTH AVE, SUITE 402 - RIVERDALE, MD 20737	52-1772617	501 (C) (3)	5,385.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COVENANT HOSPICE 5041 NORTH 12TH AVENUE PENSACOLA, FL 32504	59-2208300	501 (C) (3)	5,315.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DAMASCUS HELP, INC. PO BOX 126 DAMASCUS, MD 20872	52-1651722	501 (C) (3)	7,877.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC CENTER FOR THE LGBT COMMUNITY 2000 14TH STREET NW, SUITE 105 WASHINGTON, DC 20009	20-0118307	501 (C) (3)	6,255.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC CENTRAL KITCHEN 425 2ND STREET, N.W. WASHINGTON, DC 20001	52-1584936	501 (C) (3)	104,475.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC CHILDREN'S ADVOCACY CENTER, SAFE SHORES - 429 O STREET NW - WASHINGTON, DC 20001	52-1888617	501 (C) (3)	9,124.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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DC SCORES 1140 CONNECTICUT AVE NW, SUITE 1200 WASHINGTON, DC 20036	52-2230721	501 (C) (3)	15,961.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC YOUTH ORCHESTRA PROGRAM, INC. (DCYOP) - 1700 EAST CAPITOL STREET NE - WASHINGTON, DC 20003	52-6059783	501 (C) (3)	18,257.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DEMATHA CATHOLIC HIGH SCHOOL 4313 MADISON STREET HYATTSVILLE, MD 20781	52-0607998	501 (C) (3)	23,428.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DIABETES NATIONAL INSTITUTE 9109 LEVELLE DR CHEVY CHASE, MD 20815	52-2184099	501 (C) (3)	11,201.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DISTRICT OF COLUMBIA LAW STUDENTS, IN COURT PROGRAM, INC. - 4340 CONNECTICUT AVE NW - WASHINGTON, DC 20008	52-0847160	501 (C) (3)	5,790.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DOORWAYS FOR WOMEN AND FAMILIES P.O. BOX 100185 ARLINGTON, VA 22210	54-1087829	501 (C) (3)	34,392.	0.			DESIGNATED AND/OR GRANTED. IN SUPPORT OF AGENCY PROGRAMS
DOWN SYNDROME ASSOCIATION OF NORTHERN VA - 10467 WHITE GRANITE DRIVE, SUITE 320 - OAKTON, VA 22124	68-0605947	501 (C) (3)	6,519.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EASTER SEALS GREATER WASHINGTON, BALTIMORE REGION, INC. - 11150 SUNSET HILLS ROAD, SUITE 210 - RESTON, VA 20190	52-2277915	501 (C) (3)	50,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EAST RIVER FAMILY STRENGTHENING COLLABORATIVE - 1420 SPRING STREET - SILVER SPRING, MD 20910	53-0212296	501 (C) (3)	5,330.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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ECHO, INC. 7205 OLD KEENE MILL ROAD SPRINGFIELD, VA 22150	54-0852799	501 (C) (3)	36,641.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EDUCACION PARA NUESTRO FUTURO FOUNDED BY EXCUELA BOLIVIA - 2110 WASHINGTON BOULEVARD, 2ND FLOOR - ARLINGTON, VA 22204	54-1914671	501 (C) (3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ELIZABETH SETON HIGH SCHOOL 5715 EMERSON STREET BLADENSBURG, MD 20710	52-0729718	501 (C) (3)	18,550.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ENTERPRISE DEVELOPMENT GROUP 901 SOUTH HIGHLAND STREET ARLINGTON, VA 22204	52-0681147	501 (C) (3)	25,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EPISCOPAL CENTER FOR CHILDREN, THE 5901 UTAH AVENUE NW WASHINGTON, DC 20015	53-0204692	501 (C) (3)	5,746.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EVERYBODY WINS! DC 1420 NEW YORK AVE NW, SUITE 650 WASHINGTON, DC 20005	52-1938281	501 (C) (3)	5,221.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EVERYMIND, INC. 1000 TWINBROOK PARKWAY ROCKVILLE, MD 20851	52-0681147	501 (C) (3)	110,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FACETS CARES, INC. 10640 PAGE AVENUE, #300 FAIRFAX, VA 22030	54-1516266	501 (C) (3)	8,435.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX COUNTY PARK FOUNDATION 12055 GOVERNMENT CENTER PARKWAY, SU FAIRFAX, VA 22035	54-2019179	501 (C) (3)	11,550.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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FAIRFAX COUNTY PUBLIC LIBRARY FOUNDATION - 12000 GOVERNMENT CENTER PARKWAY, SUITE 324 - FAIRFAX, VA 22035	54-1722709	501 (C) (3)	13,961.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX FISH, INC. PO BOX 2254 FAIRFAX, VA 22031	51-0205774	501 (C) (3)	11,430.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX PETS ON WHEELS, INC. 12011 GOVERNMENT CENTER PARKWAY, SU FAIRFAX, VA 22035	54-1819865	501 (C) (3)	5,670.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX VOLUNTEER FIRE DEPARTMENT, INC. - 4081 UNIVERSITY DRIVE - FAIRFAX, VA 22030	23-7383319	501 (C) (3)	9,344.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAMILY SERVICES AGENCY INC., THE 610 E DIAMOND AVE, STE 100 GAITHERSBURG, MD 20877	52-0730225	501 (C) (3)	7,141.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FANCY CATS RESCUE TEAM, INC. P.O. BOX 182 HERNDON, VA 20172	54-1859914	501 (C) (3)	37,730.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FELINE FOUNDATION OF GREATER WASHINGTON - P.O. BOX 3071 - MERRIFIELD, VA 22116	54-1749459	501 (C) (3)	14,296.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FISHER HOUSE FOUNDATION, INC. 12300 TWINBROOK PKWY, SUITE 410 ROCKVILLE, MD 20852	11-3158401	501 (C) (3)	34,132.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FISHING SCHOOL, INC. TOM LEWIS YOUTH & FAMILY SUPPRT CENTER, 4737 MEADE STREET NE - WASHINGTON, D	52-1736536	501 (C) (3)	14,903.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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FOOD & FRIENDS 219 RIGGS ROAD, NE WASHINGTON, DC 20011	52-1648941	501 (C) (3)	85,295.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FOR LOVE OF CHILDREN (FLOC) 1763 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-6064548	501 (C) (3)	16,714.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FOUNDATION FOR THE ADVANCEMENT OF MUSIC & EDUCATION - 7100 QUISINBERRY WAY - BOWIE, MD 20720	59-3836026	501 (C) (3)	5,829.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FREE MINDS BOOK CLUB & WRITING WORKSHOP - 2201 P STREET NW - WASHINGTON, DC 20037	43-2066514	501 (C) (3)	23,381.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF FORT DUPONT ICE ARENA 3779 ELY PLACE, SE WASHINGTON, DC 20019	52-1985982	501 (C) (3)	26,721.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF GUEST HOUSE 1 EAST LURAY AVENUE ALEXANDRIA, VA 22301	51-0201327	501 (C) (3)	18,732.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF HOMELESS ANIMALS 39710 GOODPUPPY LANE ALDIE, VA 20105	23-7355910	501 (C) (3)	80,339.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF PATIENTS AT THE NIH 9000 ROCKVILLE PIKE, BLDG 10 CRC, R BETHESDA, MD 20892	52-1449492	501 (C) (3)	10,685.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF THE LIBRARY, MONTGOMERY COUNTY MARYLAND, INC. - 21 MARYLAND AVENUE - ROCKVILLE, MD 20850	52-1283371	501 (C) (3)	7,990.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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FRIENDSHIP PLACE 4713 WISCONSIN AVENUE, N.W. WASHINGTON, DC 20016	52-1925494	501 (C) (3)	91,252.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GAITHERSBURG HELP, INC. 301 MUDDY BRANCH ROAD GAITHERSBURG, MD 20878	23-7413600	501 (C) (3)	39,295.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GEORGETOWN VISITATION PREPARATORY SCHOOL - 1524 35TH ST NW - WASHINGTON, DC 20007	47-1142687	501 (C) (3)	20,188.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL - 4301 CONNECTICUT AVE NW, SUITE M-2 - WASHINGTON, DC 20008	54-0732966	501 (C) (3)	33,167.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GONZAGA COLLEGE HIGH SCHOOL 19 I STREET NW WASHINGTON, DC 20001	53-0204703	501 (C) (3)	35,613.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GOODWILL OF GREATER WASHINGTON 2200 SOUTH DAKOTA AVENUE, N.E. WASHINGTON, DC 20018	53-0196588	501 (C) (3)	8,897.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GRANITE UNITED WAY 22 CONCORD STREET, FLOOR 2 MANCHESTER, NH 03101	02-0225575	501 (C) (3)	5,453.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GREATER WASHINGTON URBAN LEAGUE, INC. - 2901 14TH ST NW - WASHINGTON, DC 20009	53-0208981	501 (C) (3)	5,058.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HABITAT FOR HUMANITY OF METRO MARYLAND - 8380 COLESVILLE ROAD, SUITE 700 - SILVER SPRING, MD 20910	52-1299516	501 (C) (3)	37,432.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HABITAT FOR HUMANITY OF PRINCE WILLIAM COUNTY - 10159 HASTINGS DRIVE - MANASSAS, VA 20110	54-1721394	501 (C) (3)	22,540.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HEBREW HOME OF GREATER WASHINGTON 6121 MONTROSE ROAD ROCKVILLE, MD 20852	53-0196508	501 (C) (3)	10,581.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HEROES, INC. 1200 29TH STREET NW WASHINGTON, DC 20007	52-6057916	501 (C) (3)	17,789.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HIGHER ACHIEVEMENT PROGRAM, INC. 317 8TH STREET, NE WASHINGTON, DC 20002	52-1383374	501 (C) (3)	15,913.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOLY REDEEMER SCHOOL 4902 BERWYN ROAD COLLEGE PARK, MD 20740	52-0607876	501 (C) (3)	6,290.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOLY TRINITY EPISCOPAL DAY SCHOOL 11902 DAISEY LANE GLEN DALE, MD 20769	52-0610453	501 (C) (3)	5,313.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOLY TRINITY SCHOOL 1325 36TH STREET, NW WASHINGTON, DC 20007	53-0196509	501 (C) (3)	11,404.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOMELESS ANIMALS RESCUE TEAM PO BOX 7261 FAIRFAX STATION, VA 22039	54-1564904	501 (C) (3)	84,675.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOMES FOR OUR TROOPS, INC. 37 MAIN STREET TAUNTON, MA 02780	54-2143612	501 (C) (3)	13,927.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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HOMESTRETCH, INC. 303 SOUTH MAPLE AVENUE, SUITE 400 FALLS CHURCH, VA 22046	54-1894391	501 (C) (3)	14,793.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOPE AND A HOME, INC. 1439 R STREET, NW WASHINGTON, DC 20009	20-2869184	501 (C) (3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE DC INC. 1606 17ST SE WASHINGTON, DC 20020	30-0117990	501 (C) (3)	6,680.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE INC. 14001 CROWN COURT WOODBRIDGE, VA 22193	20-2947568	501 (C) (3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE OF RUTH 5 THOMAS CIRCLE, NW WASHINGTON, DC 20005	52-1054102	501 (C) (3)	13,268.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE OF RUTH MARYLAND, INC. 2201 ARGONNE DRIVE BALTIMORE, MD 21218	52-1100236	501 (C) (3)	62,862.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HSC PEDIATRIC CENTER, THE 1731 BUNKER HILL RD NE WASHINGTON, DC 20017	53-0204670	501 (C) (3)	6,912.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HUMANE RESCUE ALLIANCE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011	53-0219724	501 (C) (3)	123,680.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HUMANE SOCIETY OF FAIRFAX COUNTY, INC. - 4057 CHAIN BRIDGE RD - FAIRFAX, VA 22030	54-6064956	501 (C) (3)	40,627.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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HUMANE SOCIETY OF PENSACOLA 5 NORTH Q STREET PENSACOLA, FL 32505	59-6002691	501 (C) (3)	14,024.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 92055	26-0086305	501 (C) (3)	8,405.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
INOVA HEALTH SYSTEM FOUNDATION 8110 GATEHOUSE ROAD EAST, #200 FALLS CHURCH, VA 22042	54-1071867	501 (C) (3)	9,880.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
INTERFAITH WORKS, INC. 114 WEST MONTGOMERY AVENUE ROCKVILLE, MD 20850	52-1072684	501 (C) (3)	12,206.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IVY COMMUNITY CHARITIES OF PRINCE GEORGE COUNTY, INC. - 6118 WALTON AVENUE - SUITLAND, MD 20746	52-1515992	501 (C) (3)	14,660.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IVYMOUNT SCHOOL 11614 SEVEN LOCKS ROAD ROCKVILLE, MD 20854	52-1195527	501 (C) (3)	5,206.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON - 12320 PARKLAWN DRIVE - ROCKVILLE, MD 20852	52-0983740	501 (C) (3)	14,156.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JEWISH FEDERATION OF GREATER WASHINGTON - 6101 MONTROSE ROAD - ROCKVILLE, MD 20852	53-0212445	501 (C) (3)	44,310.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JEWISH FOUNDATION FOR GROUP HOMES, INC. - 1500 EAST JEFFERSON STREET - ROCKVILLE, MD 20852	52-1263608	501 (C) (3)	5,416.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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JEWISH SOCIAL SERVICE AGENCY (JSSA) - 200 WOOD HILL ROAD - ROCKVILLE, MD 20850	53-0196598	501 (C) (3)	44,876.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JILL'S HOUSE, INC. 9011 LEESBURG PIKE VIENNA, VA 22182	37-1465256	501 (C) (3)	81,795.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JOHN HOPKINS UNIVERSITY, DEPT. OF NEUROSURGERY - 550 NORTH BROADWAY, SUITE 728 - BALTIMORE, MD 21205	52-0595110	501 (C) (3)	7,400.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JOHN QUADRINO FOUNDATION TO BENEFIT CHILDREN WITH CANCER, INC. - PO BOX 4614 - FALLS CHURCH, VA 22044	54-1371846	501 (C) (3)	10,230.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009	52-1693018	501 (C) (3)	6,391.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KAPPA SCHOLARSHIP ENDOWMENT FUND, INC. - PO BOX 29331 - WASHINGTON, DC 20017	52-1366872	501 (C) (3)	9,444.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KEEN GREATER DC, KIDS ENJOY EXERCISE NOW - PO BOX 341590 - BETHESDA, MD 20827	42-1657976	501 (C) (3)	26,144.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KID POWER INC. 755 8TH STREET, NW WASHINGTON, DC 20001	26-2333511	501 (C) (3)	8,882.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KIPP DC, INC. 2600 VIRGINIA AVE NW, SUITE 900 WASHINGTON, DC 20037	74-2974642	501 (C) (3)	5,515.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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KOP MENTORING NETWORK (KNIGHTS OF PYTHAGORAS MENTORING NETWORK) - 401 W ATLANTIC AVENUE, SUITE 09 - DELRAY BEACH, FL 33444	61-1479812	501 (C) (3)	4,834.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON, INC. - 7700 LITTLE RIVER TURNPIKE, STE 406 - ANNANDALE, VA 22003	52-1005984	501 (C) (3)	7,693.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KUNZANG ODSAL PALYUL CHANGCHUB CHOLING - 18400 RIVER ROAD - POOLESVILLE, MD 20837	52-1501476	501 (C) (3)	16,242.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LA CLINICA DEL PUEBLO 2831 15TH STREET, NW WASHINGTON, DC 20009	52-1942551	501 (C) (3)	14,057.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
L'ARCHE GREATER WASHINGTON, DC 6520 GEORGETOWN PIKE MC LEAN, VA 22101	54-0805373	501 (C) (3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LANGLEY HIGHT SCHOOL - FRC ROBOTICS - 2474 ONTARIO ROAD NW - WASHINGTON, DC 20009	52-1233065	501 (C) (3)	10,445.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LATIN AMERICAN YOUTH CENTER 1419 COLUMBIA ROAD, N.W. WASHINGTON, DC 20009	52-1023074	501 (C) (3)	428,246.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON, DC - 641 S STREET NW - WASHINGTON, DC 20001	52-1749216	501 (C) (3)	18,885.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LATINO STUDENT FUND, THE 3609 WOODLEY RD., NW WASHINGTON, DC 20016	52-1859975	501 (C) (3)	5,564.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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LAUREL ADVOCACY & REFERRAL SERVICES, INC - 311 LAUREL AVE - LAUREL, MD 20707	52-1537336	501 (C) (3)	20,435.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LEGAL AID SOCIETY OF THE DISTRICT OF COLUMBIA, THE - 1331 H STREET NW, SUITE 350 - WASHINGTON, DC 20005	53-0196600	501 (C) (3)	26,042.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LEGAL SERVICES OF NORTHERN VIRGINIA - 4080 CHAIN BRIDGE ROAD, 2ND FLOOR - FAIRFAX, VA 22030	54-1137931	501 (C) (3)	11,835.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LGG UPLIFT FOUNDATION, INC. 11336 DRUMSHEUGH LANE UPPER MARLBORO, MD 20774	52-2315183	501 (C) (3)	21,937.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LINK INCORPORATED PO BOX 443 STERLING, VA 20167	52-1326040	501 (C) (3)	12,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LITERACY COUNCIL OF NORTHERN VIRGINIA - 2855 ANNANDALE ROAD - FALLS CHURCH, VA 22042	23-7098748	501 (C) (3)	6,400.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LITTLE LIGHTS URBAN MINISTRIES 760 7TH STREET SE WASHINGTON, DC 20003	52-2125232	501 (C) (3)	95,978.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN CARES 163 FORT EVANS ROAD, NW, 3RD FLOOR LEESBURG, VA 20178	74-3071794	501 (C) (3)	15,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN CITIZENS FOR SOCIAL JUSTICE, LAWS - 105 EAST MARKET STREET - LEESBURG, VA 20176	54-1282756	501 (C) (3)	42,857.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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LOUDOUN HABITAT FOR HUMANITY 700 FIELDSTONE DRIVE, SUITE 128 LEESBURG, VA 20176	54-1666448	501 (C) (3)	10,146.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN HUNGER RELIEF, INC. 750 MILLER DRIVE, SUITE A-1 LEESBURG, VA 20175	54-1591635	501 (C) (3)	48,126.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN LITERACY COUNCIL 17 ROYAL STREET SW LEESBURG, VA 20175	52-1227843	501 (C) (3)	15,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN THERAPEUTIC RIDING FOUNDATION, INC. - 41580 SUNDAY MORNING LANE - LEESBURG, VA 20176	23-7390594	501 (C) (3)	5,440.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN VOLUNTEER CAREGIVERS A FAITH IN ACTION PROGRAM - 704 SOUTH KING STREET, SUITE 2 - LEESBURG, VA 20175	54-1753304	501 (C) (3)	16,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LT. JOSEPH P. KENNEDY INSTITUTE 801 BUCHANAN STREET, N.E. WASHINGTON, DC 20017	53-0258035	501 (C) (3)	11,330.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LUCKY DOG ANIMAL RESCUE 5159 LEE HIGHWAY ARLINGTON, VA 22207	30-0559037	501 (C) (3)	49,009.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA, INC. - 7401 LEESBURG PIKE - FALLS CHURCH, VA 22043	53-0207407	501 (C) (3)	26,276.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LYNN HOUSE OF POTOMAC VALLEY, INC. 4400 WEST BRADDOCK ROAD ALEXANDRIA, VA 22304	52-0808109	501 (C) (3)	5,429.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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MAIN STREET CHILD DEVELOPMENT CENTER - 4401 SIDEBURN ROAD - FAIRFAX, VA 22030	54-1502179	501 (C) (3)	6,244.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MANNA FOOD CENTER, INC. 9311 GAITHER ROAD GAITHERSBURG, MD 20877	52-1289203	501 (C) (3)	120,570.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MARET SCHOOL, INC. 3000 CATHEDRAL AVENUE, N.W. WASHINGTON, DC 20008	53-0211355	501 (C) (3)	5,506.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	22-3050009	501 (C) (3)	5,430.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MARTHA'S TABLE, INC. 2114 14TH ST NW WASHINGTON, DC 20009	52-1186071	501 (C) (3)	102,357.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MARY'S CENTER FOR MATERNAL AND CHILD CARE, INC. - 2333 ONTARIO RD NW - WASHINGTON, DC 20009	52-1594116	501 (C) (3)	10,910.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MCLEAN BIBLE CHURCH 8925 LEESBURG PIKE VIENNA, VA 22182	54-0763526	501 (C) (3)	12,750.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MCLEAN SCHOOL OF MARYLAND INC. 8224 LOCHINVER LANE POTOMAC, MD 20854	52-1117092	501 (C) (3)	8,108.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MENTOR FOUNDATION 2900 K STREET, NW MC LEAN, VA 22102	13-7079425	501 (C) (3)	14,480.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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MOBILE MEDICAL CARE, INC. 9309 OLD GEORGETOWN ROAD BETHESDA, MD 20814	23-7022588	501 (C) (3)	5,531.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MONTGOMERY COUNTY COALITION FOR THE HOMELESS - 600-B EAST GUIDE DRIVE, SUITE B - ROCKVILLE, MD 20850	52-1735674	501 (C) (3)	23,900.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MONTGOMERY COUNTY PUBLIC SCHOOLS EDUCATION FOUNDATION, INC. - 850 HUNGERFORD DR RM 149 - ROCKVILLE, MD 20850	52-1804509	501 (C) (3)	5,440.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MUSIC FOR LIFE 7453 LONG PINE DRIVE SPRINGFIELD, VA 22151	27-2981666	501 (C) (3)	28,356.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MUTT LOVE RESCUE, INC. PO BOX 1005 FAIRFAX, VA 22038	90-0580604	501 (C) (3)	23,346.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MY SISTER'S PLACE, INC. (MSP) P.O. BOX 29596 WASHINGTON, DC 20017	52-1263256	501 (C) (3)	21,641.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
N STREET VILLAGE 1333 N STREET, N.W. WASHINGTON, DC 20005	52-1007373	501 (C) (3)	32,263.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NAMI MONTGOMERY COUNTY (MD) 11718 PARKLAWN DRIVE ROCKVILLE, MD 20852	52-1150412	501 (C) (3)	11,538.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NAMI- NORTHERN VIRGINIA PO BOX 8693 RESTON, VA 20195	51-0241920	501 (C) (3)	9,501.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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NATIONAL CAPITAL POISON CENTER 3201 NEW MEXICO AVE NW #310 WASHINGTON, DC 20016	52-1880478	501 (C) (3)	5,693.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CAPITAL THERAPY DOGS, INC. - P.O. BOX 234 - HIGHLAND, MD 20777	52-1719866	501 (C) (3)	5,382.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CENTER FOR CHILDREN AND FAMILIES - 6301 GREENTREE ROAD - BETHESDA, MD 20817	52-0591586	501 (C) (3)	12,507.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CHILDREN'S CENTER, INC. 8757 GEORGIA AVE, SUITE 700 SILVER SPRING, MD 20910	53-0260523	501 (C) (3)	6,034.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CHRISTIAN FOUNDATION, INC. - 11625 RAINWATER DRIVE - ALPHARETTA, GA 30009	30-0209280	501 (C) (3)	33,200.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL KIDNEY FOUNDATION OF THE NATIONAL CAPITAL AREA, INC. - 5335 WISCONSIN AVE NW, #300 - WASHINGTON, DC 20015	13-1673104	501 (C) (3)	24,279.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL MULTIPLE SCLEROSIS SOCIETY, NATIONAL CAPITAL CHAPTER - 1800 M STREET NW, #850 - WASHINGTON, DC 20036	53-0237585	501 (C) (3)	5,167.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NEW HOPE HOUSING, INC. 8407 E RICHMOND HWY ALEXANDRIA, VA 22309	54-1060634	501 (C) (3)	13,588.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHERN VIRGINIA COMMUNITY COLLEGE - 3926 PENDER DRIVE, SUITE 150 - FAIRAX, VA 22030	54-1268263	501 (C) (3)	16,667.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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NORTHERN VIRGINIA DENTAL CLINIC, INC. - 5827 COLUMBIA PIKE, SUITE 450 - FALLS CHURCH, VA 22041	54-1646071	501 (C) (3)	17,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DR, SUITE 100 OAKTON, VA 22124	54-0791977	501 (C) (3)	10,764.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHERN VIRGINIA THERAPEUTIC RIDING PROGRAM - 6429 CLIFTON ROAD - CLIFTON, VA 20124	54-1897241	501 (C) (3)	7,412.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHWEST CENTER, INC. 2702 ONTARIO ST NW WASHINGTON, DC 20009	52-1606784	501 (C) (3)	5,159.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OAR OF FAIRFAX COUNTY INC. 10640 PAGE AVENUE , SUITE 250 FAIRFAX, VA 22030	54-0952630	501 (C) (3)	23,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OFFENDER AID AND RESTORATION, ARLINGTON COUNTY, INC. - 1400 NORTH UHLE STREET, SUITE 704 - ARLINGTON, VA 22201	54-1024562	501 (C) (3)	10,018.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OLDIES BUT GOODIES COCKER SPANIEL RESCUE - PO BOX 6573 - ARLINGTON, VA 22206	54-1833707	501 (C) (3)	5,551.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ONE MINISTRIES - UNIQUE LEARNING CENTER - 1615 3RD STREET NW - WASHINGTON, DC 20001	23-7399346	501 (C) (3)	9,508.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OPEN ARMS HOUSING, INC. 57 O STREET, N.W. WASHINGTON, DC 20001	52-2040518	501 (C) (3)	5,656.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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OPERATION HOMEFRONT, INC. 45975 NOKES BLVD., SUITE 140 HERNDON, VA 20165	32-0033325	501 (C) (3)	10,211.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OUR LADY OF GOOD COUNSEL HIGH SCHOOL - 17301 OLD VIC BLVD - OLNEY, MD 20832	52-0703118	501 (C) (3)	11,703.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PARTNERSHIP FOR ANIMAL WELFARE, INC. - P.O. BOX 1074 - GREENBELT, MD 20768	52-1979581	501 (C) (3)	21,634.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PATHWAYS TO HOUSING, D.C. 101 Q STREET NE, SUITE G WASHINGTON, DC 20002	37-1464353	501 (C) (3)	14,786.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PAUL VI CATHOLIC HIGH SCHOOL 10675 FAIRFAX BLVD FAIRFAX, VA 22030	54-1223660	501 (C) (3)	5,249.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON, DC - PO BOX 34128 - WASHINGTON, DC 20043	53-0204621	501 (C) (3)	260,178.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PLAYWORKS EDUCATION ENERGIZED 1411 K STREET NW, SUITE 601 WASHINGTON, DC 20005	94-3251867	501 (C) (3)	28,428.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE GEORGE'S CHILD RESOURCE CENTER - 9475 LOTTSFORD ROAD, #202 - UPPER MARLBORO, MD 20774	52-1772595	501 (C) (3)	5,065.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE GEORGE'S COMMUNITY COLLEGE FOUNDATION - 301 LARGO ROAD - LARGO, MD 20774	52-1429938	501 (C) (3)	195,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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PRINCE WILLIAM AREA FREE CLINIC INC. - 13900 CHURCH HILL DRIVE - WOODBRIDGE, VA 22191	54-1619202	501 (C) (3)	6,562.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE WILLIAM COUNTY PUBLIC SCHOOLS, EDUCATION FOUNDATION, INC. - PO BOX 389 - MANASSAS, VA 20108	54-1498824	501 (C) (3)	26,334.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PROJECT MEND-A-HOUSE, INC. 8787 COMMERCE COURT MANASSAS, VA 20110	54-1733024	501 (C) (3)	5,921.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
READING IS FUNDAMENTAL OF NORTHERN VIRGINIA, INC. - 1800 HORNER ROAD - WOODBRIDGE, VA 22191	51-0155758	501 (C) (3)	11,139.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
READING PARTNERS 500 PENN STREET NE WASHINGTON, DC 20002	77-0568469	501 (C) (3)	22,062.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
RECREATION WISH LIST COMMITTEE OF WASHINGTON, DC - 701 MISSISSIPPI AVENUE, SE - WASHINGTON, DC 20032	52-1939752	501 (C) (3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
RED WIGGLER FOUNDATION, INC. 23400 RIDGE ROAD GERMANTOWN, MD 20786	52-1973795	501 (C) (3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
RONALD MCDONALD HOUSE, CHARITIES OF GREATER WASHINGTON DC, INC. - 3727 14TH STREET NE - WASHINGTON, DC 20017	52-1132262	501 (C) (3)	28,301.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
RUDE RANCH ANIMAL RESCUE 3200 IVY WAY HARWOOD, MD 20776	52-2312763	501 (C) (3)	30,949.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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SALVATION ARMY - LOUDOUN COUNTY, THE - 10 CARDINAL PARK DRIVE - LEESBURG, VA 20175	58-0660607	501 (C) (3)	12,451.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SALVATION ARMY CITY COMMAND 2626 PENNSYLVANIA AVENUE WASHINGTON, DC 20036	58-0660607	501 (C) (3)	5,746.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SAMARITAN MINISTRY OF GREATER WASHINGTON - 1516 HAMILTON STREET, N.W. - WASHINGTON, DC 20011	52-1434143	501 (C) (3)	8,945.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SASHA BRUCE YOUTHWORK, INC. 741 8TH STREET, S.E. WASHINGTON, DC 20003	52-1006486	501 (C) (3)	27,519.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SCHOLARSHIP FUND OF ALEXANDRIA, THE - 3330 KING ST - ALEXANDRIA, VA 22302	20-0031464	501 (C) (3)	5,823.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SECOND CHANCE WILDLIFE CENTER 7101 BARCELLONA DRIVE GAITHERSBURG, MD 20879	52-1927600	501 (C) (3)	21,541.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SECOND STORY 2100 GALLOWS ROAD VIENNA, VA 22182	54-0899463	501 (C) (3)	25,264.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SENIOR SERVICES OF ALEXANDRIA, INC. - 700 PRINCESS STREET - ALEXANDRIA, VA 22314	54-0842806	501 (C) (3)	16,072.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE - 410 7TH STREET SE - WASHINGTON, DC 20003	52-1394900	501 (C) (3)	21,048.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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SHABACH! MINISTRIES, INC. 3600 BRIGHTSEAT RD. LANDOVER, MD 20785	52-1966871	501 (C) (3)	21,017.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SHAKESPEARE THEATRE, THE 516 8TH ST SE WASHINGTON, DC 20003	52-1405988	501 (C) (3)	6,744.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SHAW COMMUNITY MINISTRY 1701 11TH STREET NW WASHINGTON, DC 20001	51-0334496	501 (C) (3)	9,261.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SHELTER HOUSE, INC. 12310 PINECREST ROAD, SUITE 304 RESTON, VA 20191	52-1217106	501 (C) (3)	31,912.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SIBLEY MEMORIAL HOSPITAL FOUNDATION - 5255 LOUGHBORO ROAD NW - WASHINGTON, DC 20016	45-0562642	501 (C) (3)	7,902.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SICKLE CELL DISEASE ASSOCIATION OF GREATER WASHINGTON INC. - PO BOX 5657 - WASHINGTON, DC 20016	52-1796999	501 (C) (3)	20,205.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SITAR ARTS CENTER 1700 KALORAMA ROAD, NW, SUITE 101 WASHINGTON, DC 20009	52-2113471	501 (C) (3)	7,016.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SKILLSOURCE GROUP, INC. 8300 BOONE BOULEVARD, SUITE 450 VIENNA, VA 22182	30-0129320	501 (C) (3)	150,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SO OTHERS MIGHT EAT (SOME) 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501 (C) (3)	530,657.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF NORTHERN VIRGINIA - PO BOX 100220 - ARLINGTON, VA 22210	54-1627788	501 (C) (3)	29,465.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SOUTHEAST MINISTRY 212 EAST CAPITOL STREET NE WASHINGTON, DC 20003	52-1900851	501 (C) (3)	5,160.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SPANISH CATHOLIC CENTER, INC. 924 G STREET NW WASHINGTON, DC 20001	52-0980905	501 (C) (3)	10,621.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SPCA & HUMANE SOCIETY OF PRINCE GEORGES COUNTY, INC. - P.O. BOX 925 - BOWIE, MD 20718	52-1047460	501 (C) (3)	24,853.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SPECIAL OLYMPICS MARYLAND 3701 COMMERCE DRIVE, SUITE 103 BALTIMORE, MD 21227	23-7089144	501 (C) (3)	25,098.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SPECIAL OLYMPICS VIRGINIA 11350 RANDOM HILLS ROAD, SUITE C-14 FAIRFAX, VA 22030	54-1013637	501 (C) (3)	22,840.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. ANN'S CENTER FOR CHILDREN, YOUTH AND FAMILIES - 4901 EASTERN AVENUE - HYATTSVILLE, MD 20782	53-0204626	501 (C) (3)	52,395.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. ANSELM'S ABBEY SCHOOL 4501 SOUTH DAKOTA AVENUE, N.E. WASHINGTON, DC 20017	26-0348269	501 (C) (3)	10,667.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. AUGUSTINE CATHOLIC SCHOOL 1419 V STREET NW WASHINGTON, DC 20009	52-0742299	501 (C) (3)	22,657.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	501 (C) (3)	16,142.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. MARTIN OF TOURS CATHOLIC SCHOOL - 115 SOUTH FREDERICK AVENUE - GAITHERSBURG, MD 20877	52-0591446	501 (C) (3)	5,423.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. RITA SCHOOL 3801 RUSSELL RD ALEXANDRIA, VA 22305	54-1488227	501 (C) (3)	7,168.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STEM FOR HER FOUNDATION 200 LITTLE FALLS ROAD, SUITE 205 FALLS CHURCH, VA 22046	90-0136831	501 (C) (3)	7,682.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STEP AFRIKA! USA INCORPORATED 1333 H STREET NE WASHINGTON, DC 20002	52-2118391	501 (C) (3)	5,185.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STEPPING STONES SHELTER PO BOX 712 ROCKVILLE, MD 20848	52-1281647	501 (C) (3)	5,157.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STROKE COMEBACK CENTER 145 PARK STREET SE VIENNA, VA 22180	54-2012975	501 (C) (3)	52,888.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
TEENS RUN DC CENTER FOR SELF DISCOVERY - 2607 BOWEN ROAD, SE - WASHINGTON, DC 20020	27-4735172	501 (C) (3)	15,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THE HOUSE, INC. 14000 CROWN COURT, SUITE 105 WOODBRIDGE, VA 22193	20-2947568	501 (C) (3)	5,820.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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THE LAMB CENTER PO BOX 1385 FAIRFAX, VA 22038	41-2222581	501 (C) (3)	28,411.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THOMAS JEFFERSON HIGH SCHOOL FOR SCIENCE - 6560 BRADDOCK RD - ALEXANDRIA, VA 22312	54-1964039	501 (C) (3)	9,113.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THRIVE DC 1525 NEWTON STREET NW, SUITE G1 WASHINGTON, DC 20010	52-1485474	501 (C) (3)	15,563.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED COMMUNITY MINISTRIES, INC. 7511 FORDSON ROAD ALEXANDRIA, VA 22306	54-0850780	501 (C) (3)	118,480.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH STREET NW, 4TH FLOOR WASHINGTON, DC 20001	13-1624241	501 (C) (3)	25,588.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED PLANNING ORGANIZATION (UPO) 301 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20001	52-0788987	501 (C) (3)	8,646.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY ALLIANCE OF THE MID OHIO VALLEY - 520 GRAND CENTRAL AVENUE - VIENNA, WV 26105	55-0403123	501 (C) (3)	8,545.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314	42-0680425	501 (C) (3)	5,950.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF ESCAMBIA COUNTY, INC. - 1301 WEST GOVERNMENT STREET - PENSACOLA, FL 32502	59-0651076	501 (C) (3)	89,375.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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UNITED WAY OF FREDERICK COUNTY, INC. - P.O. BOX 307 - FREDERICK, MD 21705	52-0607973	501 (C) (3)	5,425.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF GREATER RICHMOND & PETERSBURG - 2001 MAYWILL STREET - RICHMOND, VA 23230	23-7375346	501 (C) (3)	21,496.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF MONONGALIA & PRESTON COUNTIES, INC. - 278-C SPRUCE STREET - MORGANTOWN, WV 26505	55-0462065	501 (C) (3)	10,129.	0.			SMIT38693 - 11/05/19 10:19PM WORKSHEET SCHEDULE I
UNITED WAY OF NORTHERN SHENANDOAH VALLEY - P O BOX 460 - WINCHESTER, VA 22604	54-0525106	501 (C) (3)	26,752.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	13-1635294	501 (C) (3)	12,274.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNIVERSITY OF THE DISTRICT OF COLUMBIA FOUNDATION, INC. - 4200 CONNECTICUT AVENUE, N.W., INTELSAT BUILDING - WASHINGTON, DC 20008	52-1152624	501 (C) (3)	9,448.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
USO OF METROPOLITAN, WASHINGTON-BALTIMORE INC. - 228 MCNAIR ROAD, BLDG. 405 - FORT MYER, VA 22211	53-0204665	501 (C) (3)	36,479.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WAKEFIELD HIGH SCHOOL EDUCATION FOUNDATION, INC. - PO BOX 41675 - ARLINGTON, VA 22204	54-1451475	501 (C) (3)	5,157.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON AREA BICYCLIST ASSOCIATION - 2599 ONTARIO ROAD NW - WASHINGTON, DC 20009	23-7305477	501 (C) (3)	12,775.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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WASHINGTON BALLET, THE 3515 WISCONSIN AVE NW WASHINGTON, DC 20016	52-0846173	501 (C) (3)	5,667.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON DRAMA SOCIETY, INC. 1101 6TH ST SW WASHINGTON, DC 20024	53-0246894	501 (C) (3)	13,547.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET NE WASHINGTON, DC 20017	52-2336694	501 (C) (3)	9,844.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON LEGAL CLINIC FOR THE HOMELESS - 1200 U ST NW, 3RD FLOOR - WASHINGTON, DC 20009	52-1545522	501 (C) (3)	17,662.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON SCHOOL FOR GIRLS 1901 MISSISSIPPI AVENUE, SE, SUITE WASHINGTON, DC 20020	52-2031849	501 (C) (3)	23,473.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WESTERN FAIRFAX CHRISTIAN MINISTRIES - P.O. BOX 220802 - CHANTILLY, VA 20153	54-1606629	501 (C) (3)	8,515.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WHITMAN-WALKER CLINIC 1701 14TH STREET NW WASHINGTON, DC 20009	52-1122122	501 (C) (3)	94,522.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WILLIAM WENDT CENTER FOR LOSS AND HEALING - 4201 CONNECTICUT AVENUE, NW, SUITE 300 - WASHINGTON, DC 20008	52-1095105	501 (C) (3)	8,276.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS - 1645 TRAP ROAD - VIENNA, VA 22182	23-7011544	501 (C) (3)	64,793.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S BAR ASSOCIATION FOUNDATION 400 NORTH WASHINGTON STREET, SUITE ALEXANDRIA, VA 22314	52-1227859	501 (C) (3)	10,660.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WOMEN'S CENTER, THE 133 PARK STREET NE VIENNA, VA 22180	23-7423496	501 (C) (3)	6,416.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WSSC WATER FUND C/O SALVATION ARMY, 2626 PENNSYLVANIA AVENUE NW - WASHINGTON, DC 20037	58-0660607	501 (C) (3)	14,946.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WUMCO HELP, INC. P.O. BOX 247 POOLESVILLE, MD 20837	52-1425830	501 (C) (3)	7,384.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

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

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 for instructions and the latest information.**

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

Part I Questions Regarding Compensation

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

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

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ROSIE ALLEN-HERRING	(i)	370,257.	105,000.	0.	39,800.	21,031.	536,088.	0.
PRESIDENT & CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KELLY BRINKLEY	(i)	194,183.	25,000.	8,823.	25,859.	15,514.	269,379.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KEVIN SMITH	(i)	210,317.	25,000.	0.	25,535.	18,992.	279,844.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TIMOTHY JOHNSON	(i)	151,430.	4,000.	575.	12,336.	7,622.	175,963.	0.
CHIEF STRATEGY AND IMPACT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ANTHONY PAUL	(i)	147,791.	2,000.	0.	12,073.	18,886.	180,750.	0.
VP, INFORMATION TECHNOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ROSE JOHNSON	(i)	140,279.	3,000.	0.	11,299.	7,193.	161,771.	0.
VP, HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

THE BOARD OF DIRECTORS AWARDED ROSIE ALLEN-HERRING A PERFORMANCE-BASED BONUS OF $105,000. THE PRESIDENT AND CEO AWARDED THE FOLLOWING BONUSES: (A) $25,000 TO KELLY BRINKLEY, (B) $25,000 TO KEVIN SMITH, (C) $4,000 TO TIMOTHY JOHNSON, (D) $2,000 TO ANTHONY PAUL, E) $3,000 TO ROSE JOHNSON, (F) $2,000 TO SANDRA HARRINGTON, AND (G) $2,500 TO JEFF FRALEY.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	8	44,052.	FAIR MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( )				
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

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

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER REPORTED ON PART I, LINE 8, COLUMN B IS THE NUMBER OF CONTRIBUTORS.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization: UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number: 53-0234290

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WE LIVE UNITED.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

EMPLOYEES WITH THE CAUSES THEY CARE ABOUT THE MOST.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

HEALTHY FOOD BY OPERATING A WEEKEND BACKPACK FOOD PROGRAM TO HELP MIDDLE SCHOOL STUDENTS ARRIVE TO SCHOOL ON MONDAYS WELL FED AND READY TO LEARN.

IN PARTNERSHIP WITH THE DISTRICT OF COLUMBIA, UNITED WAY NCA ALSO MANAGED EDUCATION RELATED PROGRAMS WHICH PROVIDED CHILDREN, YOUTH AND THEIR FAMILIES WITH EARLY CHILDHOOD DEVELOPMENT OPPORTUNITIES, SAFE AND ENRICHING CENTERS FOR LEARNING IN AND OUT OF SCHOOL, AND OTHER TRAINING, RECREATIONAL AND EDUCATIONAL SERVICES. THE THIRD YEAR OF THIS PARTNERSHIP ENABLED 80 NON-PROFIT ORGANIZATIONS TO DELIVER EDUCATION RELATED PROGRAMS FOR THE BENEFIT OF 9,603 CHILDREN IN WASHINGTON DC.

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD TO THE EXTENT PROVIDED IN THE BYLAWS.

FORM 990, PART VI, SECTION A, LINE 4:

DURING THE YEAR, UNITED WAY NCA REVISED THE ORGANIZATION'S BYLAWS.

Name of the organization: UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number: 53-0234290

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

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

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

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

FORM 990, PART VI, SECTION B, LINE 15:

ON AN ANNUAL BASIS, THE BOARD OF DIRECTORS REVIEWS THE CHIEF EXECUTIVE OFFICER'S PERFORMANCE AND COMPENSATION, INCLUDING COMPARING THE COMPENSATION TO COMPARABLE ORGANIZATIONS WITH SIMILAR ROLES. THE BOARD DETERMINES AND APPROVES THE CHIEF EXECUTIVE OFFICER (CEO)'S INITIAL COMPENSATION AND ANY CHANGES THERETO. THE RESULTS OF THE ANNUAL REVIEW AND APPROVAL ARE DOCUMENTED IN WRITING.

FORM 990, PART VI, SECTION B, LINE 15B:

ON AN ANNUAL BASIS, THE CHIEF EXECUTIVE OFFICER (CEO), IN CONCERT WITH THE VICE-PRESIDENT OF HUMAN RESOURCES, CONDUCTS AN ANNUAL ASSESSMENT OF OTHER OFFICERS' PERFORMANCE AND COMPENSATION, INCLUDING COMPARING COMPENSATION TO COMPARABLE ORGANIZATIONS WITH SIMILAR ROLES. THE CHIEF EXECUTIVE OFFICER

Name of the organization: UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number: 53-0234290

DETERMINES AND APPROVES OTHER OFFICERS' COMPENSATION. ANY CHANGES RESULTING FROM THE ANNUAL REVIEW PROCESS ARE DOCUMENTED IN WRITING.

FORM 990, PART VI, SECTION C, LINE 19:

UNITED WAY NCA MAKES ITS CODE OF CONDUCT, WHICH INCLUDES THE CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS AVAILABLE ON ITS WEB SITE. UNITED WAY NCA'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

LOSSES FROM UNCOLLECTIBLE PLEDGES -999,385.

EXTENDED TO MAY 15, 2020

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2018 or other tax year beginning JUL 1, 2018 , and ending JUN 30, 2019

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0687

2018

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

A ☐ Check box if address changed

B Exempt under section
☒ 501(c)(3)
☐ 408(e) ☐ 220(e)
☐ 408A ☐ 530(a)
☐ 529(a)

Print or Type

Name of organization (☐ Check box if name changed and see instructions.)
UNITED WAY OF THE NATIONAL CAPITAL AREA

D Employer identification number (Employees' trust, see instructions.)
53-0234290

Number, street, and room or suite no. If a P.O. box, see instructions.
1577 SPRING HILL ROAD, NO. 420

E Unrelated business activity code (See instructions.)

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

900099

C Book value of all assets at end of year
34,647,427.

F Group exemption number (See instructions.) ▶

G Check organization type ▶ ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ SEE STATEMENT 1 . If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ KEVIN SMITH Telephone number ▶ 202-488-2000

Part I Unrelated Trade or Business Income

			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances	c Balance ▶ 1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	**Total.** Combine lines 3 through 12	13	0.		

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)		18	
19	Taxes and licenses		19	
20	Charitable contributions (See instructions for limitation rules)		20	4,133.
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	
27	Excess readership costs (Schedule J)		27	
28	Other deductions (attach schedule)		28	
29	**Total deductions.** Add lines 14 through 28		29	4,133.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	-4,133.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		31	
32	Unrelated business taxable income. Subtract line 31 from line 30		32	-4,133.

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	-4,133.
34	Amounts paid for disallowed fringes	34	42,330.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	38,197.
37	Specific deduction (Generally $1,000, but see line 37 instructions for exceptions)	37	1,000.
38	**Unrelated business taxable income.** Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	37,197.

Part IV Tax Computation

39	**Organizations Taxable as Corporations.** Multiply line 38 by 21% (0.21) ▶	39	7,811.
40	**Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 38 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	40	
41	**Proxy tax.** See instructions ▶	41	
42	Alternative minimum tax (trusts only)	42	
43	**Tax on Noncompliant Facility Income.** See instructions	43	
44	**Total.** Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	7,811.

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a			
b	Other credits (see instructions)	45b			
c	General business credit. Attach Form 3800	45c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			
e	**Total credits.** Add lines 45a through 45d			45e	
46	Subtract line 45e from line 44			46	7,811.
47	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)			47	
48	**Total tax.** Add lines 46 and 47 (see instructions)			48	7,811.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a			
b	2018 estimated tax payments	50b			
c	Tax deposited with Form 8868	50c	8,697.		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d			
e	Backup withholding (see instructions)	50e			
f	Credit for small employer health insurance premiums (attach Form 8941)	50f			
g	Other credits, adjustments, and payments: ☐ Form 2439 ☐ Form 4136 ☐ Other Total ▶	50g			
51	**Total payments.** Add lines 50a through 50g			51	8,697.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			52	
53	**Tax due.** If line 51 is less than the total of lines 48, 49, and 52, enter amount owed ▶			53	
54	**Overpayment.** If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid ▶			54	886.
55	Enter the amount of line 54 you want: **Credited to 2019 estimated tax** ▶ 886. **Refunded** ▶			55	0.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

		Yes	No
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $		

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

▶ Signature of officer Date ▶ PRESIDENT & CHIEF EXECUTIVE OFFICER Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAELA CROMAR	Michaela Cromar	12/9/19		P00895728

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

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

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	**Cost of goods sold.** Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes / No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	**Total.** Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)
(2)
(3)
(4)

	2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
	(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)			
(2)			
(3)			
(4)			
Total	0.	0.	

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶ 0.

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ▶ 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

	1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				

	4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%		
(2)			%		
(3)			%		
(4)			%		
				Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ▶				0.	0.
Total dividends-received deductions included in column 8 ▶					0.

Form **990-T** (2018)

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations: 3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals ▶			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals ▶	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals ▶	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ▶	0.	0.				0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			0.

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY STATEMENT 1

QUALIFIED TRANSPORTATION FRINGE BENEFITS

TO FORM 990-T, PAGE 1