

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)

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> 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) Room/suite 1577 SPRING HILL ROAD 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 \$ 37,912,275. H(a) Is this a group return for subordinates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> H(b) Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.UNITEDWAYNCA.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1974 M State of legal domicile: DC

Part I Summary				
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: UNITED WAY NCA FIGHTS TO CREATE A THRIVING COMMUNITY WHERE EVERY PERSON HAS ACCESS TO THE BUILDING		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	24
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	24
	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	63
	6	Total number of volunteers (estimate if necessary)	6	8697
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	27,312,227.	30,472,646.
	9	Program service revenue (Part VIII, line 2g)	1,449,326.	1,406,853.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	833,879.	963,861.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	42,893.	86,928.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,638,325.	32,930,288.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	22,177,111.	24,489,978.
	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)	5,249,237.	5,750,292.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,518,831.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,850,258.	2,808,275.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	30,276,606.	33,048,545.
19	Revenue less expenses. Subtract line 18 from line 12	-638,281.	-118,257.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	36,719,530.	39,131,773.
	21	Total liabilities (Part X, line 26)	13,850,092.	15,557,575.
	22	Net assets or fund balances. Subtract line 21 from line 20	22,869,438.	23,574,198.

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	<i>Rosie Allen-Herring</i> Signature of officer	Date	2-6-18	
	ROSIE ALLEN-HERRING, PRESIDENT & CEO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name DAVID TRIMNER, CPA	Preparer's signature <i>[Signature]</i>	Date 1-30-2018	Check <input type="checkbox"/> self-employed PTIN P00444822
	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 BRING TOGETHER THE VOICES, EXPERTISE AND RESOURCES NEEDED TO CREATE A THRIVING COMMUNITY WITH MEASURABLE AND LASTING IMPACT. WE LIVE UNITED.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 24,126,328. including grants of \$ 21,018,947.) (Revenue \$ 1,406,853.) FUNDRAISING: UNITED WAY NCA MANAGES MORE THAN 700 WORKPLACE AND OTHER GIVING CAMPAIGNS IN OVER 2,200 LOCATIONS FOR THE BENEFIT OF ITS NON-PROFIT MEMBER AND NON-MEMBER AGENCIES AS WELL AS FOR UNITED WAY NCA'S PROGRAMS AND OPERATIONS.

4b (Code:) (Expenses \$ 3,207,746. including grants of \$ 3,046,000.) (Revenue \$) QUALITY EDUCATION AND GOOD HEALTH: AT THE CONCLUSION OF OUR FIRST YEAR OF OUR FIVE-YEAR COMMUNITY COMMITMENT, MORE THAN 2,000 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.

4c (Code:) (Expenses \$ 464,591. including grants of \$ 425,031.) (Revenue \$) FINANCIAL STABILITY, BASIC NEEDS, AND VETERANS: AT THE CONCLUSION OF THE FIRST YEAR OF OUR FIVE-YEAR COMMUNITY COMMITMENT, MORE THAN 15,000 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.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 27,798,665.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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

Input box for Schedule O

Table with columns for question number, description, and Yes/No checkboxes. Includes rows for backup withholding, employee reporting, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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 24		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 24		
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?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		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?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	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		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?		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?	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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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	X	
b	Other officers or key employees of the organization	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?		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 (or 1024 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.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **▶**
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) TED DAVIES IMMEDIATE PAST CHAIR	2.00	X		X				0.	0.	0.
(3) KEN SAMET TREASURER	2.00	X		X				0.	0.	0.
(4) ELISE SHUTZER SECRETARY	2.00	X		X				0.	0.	0.
(5) MICHAEL N. HARRELD CO-CHAIR, NOMINATING COMMITTEE	1.00	X						0.	0.	0.
(6) KEVIN VIROSTEK AUDIT COMMITTEE CHAIR	1.00	X						0.	0.	0.
(7) MIKE BRADSHAW STRATEGIC IMPACT COMMITTEE CHAIR	1.00	X						0.	0.	0.
(8) CLAUDE E. BAILEY ETHICS COMMITTEE CHAIR	1.00	X						0.	0.	0.
(9) JON LOVE TECHNOLOGY COMMITTEE CHAIR	1.00	X						0.	0.	0.
(10) IMANI GREENE MARKETING & COMMUNICATIONS COMMITTEE	1.00	X						0.	0.	0.
(11) JIM DINEGAR RESOURCE DEVELOPMENT COMMITTEE CHAIR	1.00	X						0.	0.	0.
(12) LAWRENCE COOPER MONTGOMERY COUNTY REPRESENTATIVE	1.00	X						0.	0.	0.
(13) FRANK FANNON ALEXANDRIA REPRESENTATIVE	1.00	X						0.	0.	0.
(14) STEVE PROCTOR PRINCE GEORGES COUNTY PRESENTATIVE	1.00	X						0.	0.	0.
(15) ANGELA FRANCO AT LARGE	1.00	X						0.	0.	0.
(16) GLENN IVEY AT LARGE	1.00	X						0.	0.	0.
(17) MICHELLE RICE 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) ANTHONY PICA AT LARGE	1.00	X						0.	0.	0.
(19) TOM RAFFA AT LARGE	1.00	X						0.	0.	0.
(20) PAUL THRONELL AT LARGE	1.00	X						0.	0.	0.
(21) DAVID VELAZQUEZ AT LARGE	1.00	X						0.	0.	0.
(22) MARTIN RODGERS AT LARGE	1.00	X						0.	0.	0.
(23) DANIEL O'NEIL AT LARGE	1.00	X						0.	0.	0.
(24) TERRI MCCLEMENTS AT LARGE	1.00	X						0.	0.	0.
(25) ROSIE ALLEN-HERRING PRESIDENT & CHIEF EXECUTIVE OFFICER	50.00			X				408,952.	0.	58,629.
(26) KELLY BRINKLEY CHIEF OPERATING OFFICER	50.00			X				224,576.	0.	39,044.
1b Sub-total								633,528.	0.	97,673.
c Total from continuation sheets to Part VII, Section A								923,497.	0.	145,658.
d Total (add lines 1b and 1c)								1,557,025.	0.	243,331.

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 **10**

	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		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	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		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
NONE		

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 **0**

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) KEVIN SMITH CHIEF FINANCIAL OFFICER	50.00			X				225,781.	0.	35,318.
(28) TIMOTHY JOHNSON VICE PRESIDENT, COMMUNITY IMPACT	50.00				X			143,643.	0.	19,500.
(29) ANTHONY PAUL VP, INFORMATION TECHNOLOGY	50.00				X			142,831.	0.	31,191.
(30) RENEE ROSENFELD VP, MARKETING & COMMUNICATIONS	50.00				X			139,649.	0.	18,801.
(31) ROSE JOHNSON VP, HUMAN RESOURCES	50.00				X			137,791.	0.	17,198.
(32) GEORGE YOUNG SR. DIRECTOR, MEMBER SERVICES	50.00				X			133,802.	0.	23,650.
Total to Part VII, Section A, line 1c								923,497.		145,658.

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	1 a Federated campaigns	1a 9,337,966.					
	b Membership dues	1b 126,470.					
	c Fundraising events	1c 45,543.					
	d Related organizations	1d					
	e Government grants (contributions)	1e 2,963,415.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 17,999,252.					
	g Noncash contributions included in lines 1a-1f: \$	44,041.					
	h Total. Add lines 1a-1f	▶	30,472,646.				
	Program Service Revenue	2 a CAMPAIGN FEE REVENUE	Business Code 900099	1,406,853.	1,406,853.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		▶	1,406,853.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	618,080.			618,080.	
	4 Income from investment of tax-exempt bond proceeds	▶					
	5 Royalties	▶					
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)	▶				
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		5,300,555.					
		b Less: cost or other basis and sales expenses	4,954,774.				
		c Gain or (loss)	345,781.				
	d Net gain or (loss)	▶	345,781.			345,781.	
	8 a Gross income from fundraising events (not including \$ 45,543. of contributions reported on line 1c). See Part IV, line 18	a 24,767.					
		b Less: direct expenses	b 27,213.				
		c Net income or (loss) from fundraising events	▶	-2,446.			-2,446.
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities	▶					
10 a 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					
11 a TRAINING FEE REVENUE	900099	67,485.			67,485.		
	b						
	c						
	d All other revenue	900099	21,889.			21,889.	
	e Total. Add lines 11a-11d	▶	89,374.				
12 Total revenue. See instructions.	▶	32,930,288.	1,406,853.	0.	1,050,789.		

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	24,489,978.	24,489,978.		
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	1,008,670.	403,468.	302,601.	302,601.
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	3,766,289.	1,505,709.	690,053.	1,570,527.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	311,732.	125,697.	59,074.	126,961.
9 Other employee benefits	330,466.	136,496.	54,111.	139,859.
10 Payroll taxes	333,135.	135,674.	59,353.	138,108.
11 Fees for services (non-employees):				
a Management				
b Legal	122,610.	116,994.	1,473.	4,143.
c Accounting	47,239.		47,239.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	123,253.		123,253.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	285,360.	8,371.	521.	276,468.
13 Office expenses	233,013.	73,560.	54,323.	105,130.
14 Information technology	93,823.	28,119.	42,828.	22,876.
15 Royalties				
16 Occupancy	571,290.	255,003.	91,406.	224,881.
17 Travel	37,693.	11,519.	6,310.	19,864.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	206,297.	102,584.	45,245.	58,468.
20 Interest	5,095.		5,095.	
21 Payments to affiliates	291,416.	130,077.	46,627.	114,712.
22 Depreciation, depletion, and amortization	159,939.	71,391.	25,590.	62,958.
23 Insurance	44,897.	19,465.	6,977.	18,455.
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	499,386.	173,685.	21,651.	304,050.
b PROFESSIONAL DUES	32,475.	1,290.	25,895.	5,290.
c STAFF TRAINING	30,796.	2,121.	15,227.	13,448.
d OTHER PROFESSIONAL FEES	21,343.	6,497.	5,777.	9,069.
e All other expenses	2,350.	967.	420.	963.
25 Total functional expenses. Add lines 1 through 24e	33,048,545.	27,798,665.	1,731,049.	3,518,831.
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)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	1,430,674.	1	1,554,036.	
	2 Savings and temporary cash investments	2,614,557.	2	5,118,179.	
	3 Pledges and grants receivable, net	10,721,024.	3	10,119,260.	
	4 Accounts receivable, net	5,190.	4	12,834.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	5	0.	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L	0.	6	0.	
	7 Notes and loans receivable, net	0.	7	0.	
	8 Inventories for sale or use	0.	8	0.	
	9 Prepaid expenses and deferred charges	155,849.	9	207,371.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,278,520.			
	b Less: accumulated depreciation	10b 1,643,756.			
	11 Investments - publicly traded securities	20,915,458.	11	21,361,301.	
	12 Investments - other securities. See Part IV, line 11	0.	12	0.	
	13 Investments - program-related. See Part IV, line 11	0.	13	0.	
	14 Intangible assets	0.	14	0.	
	15 Other assets. See Part IV, line 11	103,890.	15	124,028.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	36,719,530.	16	39,131,773.		
Liabilities	17 Accounts payable and accrued expenses	2,182,978.	17	2,194,339.	
	18 Grants payable	11,132,884.	18	11,108,733.	
	19 Deferred revenue	3,920.	19	935,218.	
	20 Tax-exempt bond liabilities	0.	20	0.	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0.	22	0.	
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.	
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	0.	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	530,310.	25	1,319,285.	
	26 Total liabilities. Add lines 17 through 25	13,850,092.	26	15,557,575.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	19,893,325.	27	20,797,922.	
	28 Temporarily restricted net assets	2,801,113.	28	2,601,276.	
	29 Permanently restricted net assets	175,000.	29	175,000.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	22,869,438.	33	23,574,198.		
34 Total liabilities and net assets/fund balances	36,719,530.	34	39,131,773.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,930,288.
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,048,545.
3	Revenue less expenses. Subtract line 2 from line 1	3	-118,257.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	22,869,438.
5	Net unrealized gains (losses) on investments	5	769,354.
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	53,663.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	23,574,198.

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		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		

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

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

Name of the organization UNITED WAY OF THE NATIONAL CAPITAL AREA	Employer identification number 53-0234290
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33,776,321.	31,007,513.	30,203,388.	27,312,227.	30,472,646.	152,772,095.
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	33,776,321.	31,007,513.	30,203,388.	27,312,227.	30,472,646.	152,772,095.
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.						152,772,095.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	33,776,321.	31,007,513.	30,203,388.	27,312,227.	30,472,646.	152,772,095.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	609,780.	723,672.	756,619.	713,545.	618,080.	3,421,696.
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.)	2,054.	424.	83,164.	46,507.	89,374.	221,523.
11 Total support. Add lines 7 through 10						156,415,314.
12 Gross receipts from related activities, etc. (see instructions)					12	8,177,819.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	97.67 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	97.74 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11a		
11b		
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.		
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.		
1		
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?		
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).		
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.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
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.			
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.			
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.			
2a			
2b			
3a			
3b			

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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.

OTHER INCOME

2012 AMOUNT: \$ 2,054.

2013 AMOUNT: \$ 424.

2014 AMOUNT: \$ 83,164.

2015 AMOUNT: \$ 46,507.

2016 AMOUNT: \$ 21,889.

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

OMB No. 1545-0047

2016

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

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

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, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization UNITED WAY OF THE NATIONAL CAPITAL AREA	Employer identification number 53-0234290
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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	<hr/> <hr/> <hr/>	\$ <u>8,971,060.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>1,048,874.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>1,546,359.</u>	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization UNITED WAY OF THE NATIONAL CAPITAL AREA	Employer identification number 53-0234290
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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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization UNITED WAY OF THE NATIONAL CAPITAL AREA	Employer identification number 53-0234290
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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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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.**

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

OMB No. 1545-0047

2016

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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

	Held at the End of the 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 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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)?

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

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

Schedule D (Form 990) 2016

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	182,007.	176,806.	200,816.	191,359.	2,016,284.
b Contributions					
c Net investment earnings, gains, and losses	1,251.	9,101.	1,806.	9,457.	1,123.
d Grants or scholarships					
e Other expenditures for facilities and programs	536.	3,900.	25,816.		1,826,048.
f Administrative expenses					
g End of year balance	182,722.	182,007.	176,806.	200,816.	191,359.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment .00 %
 - b Permanent endowment 95.77 %
 - c Temporarily restricted endowment 4.23 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		893,890.	415,782.	478,108.
d Equipment		1,216,893.	1,060,237.	156,656.
e Other		167,737.	167,737.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				634,764.

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) PENSION LIABILITIES	477,826.
(3) DEFERRED COMPENSATION	55,031.
(4) FISCAL AGENT	786,428.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,319,285.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	14,357,845.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	769,354.	
b	Donated services and use of facilities	2b	736,771.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	27,213.	
e	Add lines 2a through 2d	2e		1,533,338.
3	Subtract line 2e from line 1		3	12,824,507.
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	123,253.	
b	Other (Describe in Part XIII.)	4b	19,982,528.	
c	Add lines 4a and 4b	4c		20,105,781.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	32,930,288.

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	13,706,748.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	736,771.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	27,213.	
e	Add lines 2a through 2d	2e		763,984.
3	Subtract line 2e from line 1		3	12,942,764.
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	123,253.	
b	Other (Describe in Part XIII.)	4b	19,982,528.	
c	Add lines 4a and 4b	4c		20,105,781.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	33,048,545.

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 DE 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:

SPECIAL EVENT EXPENSES	27,213.
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PART XI, LINE 4B - OTHER ADJUSTMENTS:

NET CONTRIBUTIONS DESIGNATIONS HONORED	19,862,558.
CFC FEE EXPENSE	119,970.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	19,982,528.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES	27,213.
------------------------	---------

PART XII, LINE 4B - OTHER ADJUSTMENTS:

NET CONTRIBUTIONS DESIGNATIONS HONORED	19,862,558.
CFC FEE EXPENSE	119,970.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	19,982,528.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

Part I

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

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

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

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		LOUDOUN GOLF TOURNAMENT		NONE	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	70,310.			70,310.
	2 Less: Contributions	45,543.			45,543.
	3 Gross income (line 1 minus line 2)	24,767.			24,767.
Direct Expenses	4 Cash prizes	0.			
	5 Noncash prizes	6,715.			6,715.
	6 Rent/facility costs	17,191.			17,191.
	7 Food and beverages	1,598.			1,598.
	8 Entertainment	0.			
	9 Other direct expenses	1,709.			1,709.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				27,213.
11 Net income summary. Subtract line 10 from line 3, column (d)				-2,446.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

**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.

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

OMB No. 1545-0047

2016

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? 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 GREATER WASHINGTON FIELD OF DREAMS - 1825 K STREET NW, SUITE 450 - WASHINGTON, DC 20009	52-2108599	501(C)(3)	42,554.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
A WOMAN'S CHOICE 6201 LEESBURG PIKE, SUITE 220 FALLS CHURCH, VA 22044	52-1424491	501(C)(3)	14,239.	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)	10,685.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACCA, INC. (ANNANDALE CHRISTIAN COMMUNITY FOR ACTION) - 7200 COLUMBIA PIKE - ANNANDALE, VA 22003	54-0836157	501(C)(3)	14,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACCA, INC. ANNANDALE CHRISTIAN COMMUNITY FOR ACTION - 7200 COLUMBIA PIKE - ANNANDALE, VA 22003	54-0836157	501(C)(3)	12,767.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ACCOKEEK FOUNDATION 3400 BRYAN POINT ROAD ACCOKEEK, MD 20607	52-6037288	501(C)(3)	7,668.	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 **481.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2016)

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
ACTION IN COMMUNITY THROUGH SERVICE OF PRINCE WILLIAM - PO BOX 74 - DUMFRIES, VA 22026	54-0897679	501(C)(3)	62,695.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ADOPTIONS TOGETHER, INC. 4061 POWDER MILL ROAD, SUITE 320 CALVERTON, MD 20705	52-1703994	501(C)(3)	14,585.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AFCEA EDUCATIONAL FOUNDATION 4400 FAIR LAKES COURT FAIRFAX, VA 22033	54-1115312	501(C)(3)	7,792.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALEXANDRIA SEAPORT FOUNDATION PO BOX 25036 ALEXANDRIA, VA 22313	54-1208614	501(C)(3)	8,194.	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)	30,538.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALIVE!, INC. 2723 KING STREET ALEXANDRIA, VA 22302	54-0914017	501(C)(3)	58,596.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALL SOUL'S CHURCH UNITARIAN 1500 HARVARD STREET NW WASHINGTON, DC 20009	23-7147991	501(C)(3)	13,073.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ALZHEIMER'S DISEASE AND RELATED DISORDER NATIONAL CAPITAL AREA CHAPTER - 8180 GREENSBORO DRIVE, SUITE 400 - MC LEAN, VA 22102	52-1196162	501(C)(3)	67,966.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN CANCER SOCIETY DE 92 REEDS WAY, SUITE 205 NEW CASTLE, DE 19720	13-1788491	501(C)(3)	11,964.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
AMERICAN CANCER SOCIETY SOUTH ATLANTIC DIVISION - PO BOX 22478 - OKLAHOMA CITY, OK 73123	58-0659875	501(C)(3)	55,378.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN DIABETES ASSOCIATION WASHINGTON DC - 1400 16TH STREET NW, SUITE 410 - WASHINGTON, DC 20036	13-1623888	501(C)(3)	39,608.	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)	8,003.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMERICAN RED CROSS DELMARVA PENINSULA - 100 WEST 10TH STREET, SUITE 501 - WILMINGTON, DE 19801	53-0196605	501(C)(3)	5,263.	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)	139,104.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AMY JACQUES GARVEY INSTITUTE 4243 LANE PLACE, NE WASHINGTON, DC 20019	52-1479811	501(C)(3)	48,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ANACOSTIA WATERSHED SOCIETY, INC. 4302 BALTIMORE AVE. BLADENSBURG, MD 20710	52-1666511	501(C)(3)	6,962.	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)	7,110.	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)	21,519.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
ANIMAL WELFARE LEAGUE OF ALEXANDRIA - 4101 EISENHOWER AVENUE - ALEXANDRIA, VA 22304	54-0796610	501(C)(3)	86,546.	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)	7,002.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
APPLETREE INSTITUTE FOR EDUCATION INNOVATION - 415 MICHIGAN AVENUE NE - WASHINGTON, DC 20017	04-3331760	501(C)(3)	6,648.	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)	11,734.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF LOUDOUN, THE 601 CATOCTIN CIRCLE NE LEESBURG, VA 20176	54-0835314	501(C)(3)	13,750.	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)	21,595.	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)	15,344.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF PRINCE GEORGE'S COUNTY, THE 1401 MCCORMICK DR LARGO, MD 20774	52-0715246	501(C)(3)	22,572.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARC OF THE DISTRICT OF COLUMBIA, THE - 1825 K STREET NW, SUITE 1200 - WASHINGTON, DC 20006	52-0960095	501(C)(3)	7,529.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
ARCHAEOLOGY IN THE COMMUNITY, INC. 2231 14TH STREET, NE WASHINGTON, DC 20018	30-0538831	501(C)(3)	6,358.	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)	22,518.	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)	177,819.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON FREE CLINIC (AFC) 2921 11TH ST. SOUTH ARLINGTON, VA 22204	54-1671883	501(C)(3)	16,500.	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)	47,286.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON OUTDOOR EDUCATION ASSOC., INC. - PO BOX 5646 - ARLINGTON, VA 22205	54-0840089	501(C)(3)	5,921.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON PARTNERSHIP FOR AFFORDABLE HOUSING - 2704 N PERSHING DRIVE - ARLINGTON, VA 22201	54-1515133	501(C)(3)	14,000.	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)	13,386.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON PEDIATRIC CENTER 601 SOUTH CARLIN SPRINGS ROAD ARLINGTON, VA 22204	54-1998631	501(C)(3)	11,500.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK - 2020-A 14TH STREET N - ARLINGTON, VA 22201	54-1615993	501(C)(3)	39,212.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON STREET PEOPLE'S ASSISTANCE NETWORK, INC. - 2708-B S. NELSON STREET - ARLINGTON, VA 22206	54-1615993	501(C)(3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARLINGTON THRIVE, INC. PO BOX 7429 ARLINGTON, VA 22207	51-0207684	501(C)(3)	26,821.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ARTS FOR OUR CHILDREN 6218 THIRD STREET NW WASHINGTON, DC 20011	52-1962699	501(C)(3)	32,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ASHA FOR WOMEN PO BOX 2084 ROCKVILLE, MD 20847	52-2193753	501(C)(3)	7,491.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ASPIRE COUNSELING 16220 FREDERICK ROAD, SUITE 502 GAITHERSBURG, MD 20877	52-1120638	501(C)(3)	5,760.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ASSIST PREGNANCY CENTER 5101-D BACKLICK ROAD ANNANDALE, VA 22003	54-1540093	501(C)(3)	8,735.	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)	21,592.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
AYUDA, INC. 1413 K STREET NW, FIFTH FLOOR WASHINGTON, DC 20005	52-0971440	501(C)(3)	10,051.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
BACK ON MY FEET WASHINGTON DC 122 C STREET NW, SUITE 240 WASHINGTON, DC 20001	26-2109809	501(C)(3)	7,851.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BEACON HOUSE COMMUNITY MINISTRY PO BOX 29629 WASHINGTON, DC 20017	52-1773366	501(C)(3)	72,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BEACON HOUSE COMMUNITY MINISTRY, INC. - PO BOX 29629 - WASHINGTON, DC 20017	52-1773366	501(C)(3)	11,601.	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)	23,545.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BETHESDA CARES, INC. 7728 WOODMONT AVENUE BETHESDA, MD 20814	52-1634919	501(C)(3)	34,126.	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)	26,372.	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)	18,841.	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)	17,815.	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)	9,043.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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BLACK STUDENT FUND 3636 16TH STREET NW, #A421 WASHINGTON, DC 20010	52-6053597	501(C)(3)	26,890.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BLESSED SACRAMENT GRADE SCHOOL & EARLY CHILDHOOD CENTER - 1417 W BRADDOCK RD - ALEXANDRIA, VA 22302	54-0970363	501(C)(3)	8,081.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BOYS & GIRLS CLUBS OF GREATER WASHINGTON, INC. - 4103 BENNING ROAD NE - WASHINGTON, DC 20019	53-0236759	501(C)(3)	81,712.	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)	75,243.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BOYS TOWN OF WASHINGTON DC 4801 SARGENT ROAD, NE WASHINGTON, DC 20017	41-2220810	501(C)(3)	10,370.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRAIN FOUNDATION, THE PO BOX 231227 CENTREVILLE, VA 20120	35-2206645	501(C)(3)	6,137.	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)	9,662.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRANDYWINE BALLET COMPANY 317 WESTTON RD SUITE 5 WEST CHESTER, PA 19382	23-2112492	501(C)(3)	5,460.	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)	165,659.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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BREASTFEEDING OUTREACH FOR GREATER WASHINGTON - 2141 K ST NW, SUITE 3 - WASHINGTON, DC 20037	83-0348005	501(C)(3)	10,345.	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)	28,452.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRIGHT BEGINNINGS, INC. 128 M STREET N.W. WASHINGTON, DC 20001	52-1697917	501(C)(3)	40,648.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRITEPATHS 4080 CHAIN BRIDGE ROAD FAIRFAX, VA 22030	52-1596259	501(C)(3)	37,500.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BRITEPATHS INC. 4080 CHAIN BRIDGE ROAD FAIRFAX, VA 22030	52-1596259	501(C)(3)	24,087.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BROTHER, HELP THYSELF INC. PO BOX 77841 WASHINGTON, DC 20013	52-1231822	501(C)(3)	8,634.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BSI, INC. 5917 TELEGRAPH RD ALEXANDRIA, VA 22310	23-2261841	501(C)(3)	8,779.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020	52-2013526	501(C)(3)	8,946.	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)	12,500.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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BURGUNDY FARM COUNTRY DAY SCHOOL 3700 BURGUNDY RD ALEXANDRIA, VA 22303	54-0540100	501(C)(3)	14,937.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CALVARY BIBLE INSTITUTE, INC. 605 RHODE ISLAND AVENUE NE WASHINGTON, DC 20002	14-1978848	501(C)(3)	5,126.	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)	8,810.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITAL AREA ASSET BUILDING CORPORATION - 1444 I STREET, NW, SUITE 201 - WASHINGTON, DC 20005	52-2002672	501(C)(3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 20017	52-1167581	501(C)(3)	573,374.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITAL HOSPICE 2900 TELESTAR COURT FALLS CHURCH, VA 22042	54-1920770	501(C)(3)	8,360.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITOL HILL ARTS WORKSHOP 545 7TH STREET, S.E. WASHINGTON, DC 20003	52-1015413	501(C)(3)	10,030.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPITOL HILL GROUP MINISTRY, INC. 421 SEWARD SQUARE SE WASHINGTON, DC 20003	52-0853501	501(C)(3)	8,132.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CAPTIAL AREA FOOD BANK 4900 PUERTO RICO AVENUE, NE WASHINGTON, DC 20017	52-1167581	501(C)(3)	15,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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CARPENTER'S SHELTER 930 N HENRY ST ALEXANDRIA, VA 22314	54-1571849	501(C)(3)	66,764.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CASA CHILDREN'S INTERVENTION SERVICE INC - 9384 FORESTWOOD LANE - MANASSAS, VA 20110	54-1661340	501(C)(3)	7,017.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CASA CHILDREN'S INTERVENTION SERVICES, INC. - 9384 FORESTWOOD LANE - MANASSAS, VA 20110	54-1661340	501(C)(3)	15,000.	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)	39,850.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CASA FOR CHILDREN OF THE DISTRICT OF COLUMBIA - 515 M STREET SE - WASHINGTON, DC 20003	03-0472883	501(C)(3)	8,129.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CATHOLIC CHARITIES OF DELAWARE 2601 W. 4TH STREET WILMINGTON, DE 19805	51-0065685	501(C)(3)	6,019.	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)	213,409.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CENTER CITY PUBLIC CHARTER SCHOOLS 900 2ND STREET NE, SUITE 221 WASHINGTON, DC 20002	26-1255738	501(C)(3)	54,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CENTER FOR THE ARTS OF GREATER MANASSAS/PRINCE WILLIAM COUNTY, INC. - 9419 BATTLE STREET - MANASSAS, VA 20110	52-1338092	501(C)(3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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CENTRAL AMERICAN RESOURCE CENTER 1460 COLUMBIA ROAD NW, SUITE C 1 WASHINGTON, DC 20009	52-1271888	501(C)(3)	6,239.	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)	138,269.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHILDREN AND CHARITY INTERNATIONAL 1614 17TH STREET, NW WASHINGTON, DC 20009	75-3121647	501(C)(3)	60,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHILDREN OF MINE YOUTH CENTER, INC. - 1450 HOWARD ROAD SE - WASHINGTON, DC 20020	52-1873268	501(C)(3)	7,524.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHILDREN'S LAW CENTER, INC. 501 3RD STREET NW, 8TH FLOOR WASHINGTON, DC 20001	52-1961588	501(C)(3)	12,425.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHORAL ARTS SOCIETY OF WASHINGTON, THE - 5225 WISCONSIN AVE., NW, SUITE 603 - WASHINGTON, DC 20015	52-0895826	501(C)(3)	15,799.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CHRIST HOUSE 1717 COLUMBIA ROAD NW WASHINGTON, DC 20009	52-1362103	501(C)(3)	40,671.	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)	41,701.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITIWIDE COMPUTER TRAINING 1818 NEW YORK AVENUE, NE, SUITE 116 WASHINGTON, DC 20002	52-1821950	501(C)(3)	72,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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CITY CHOIR OF WASHINGTON, THE 5752 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016	22-3944441	501(C)(3)	24,382.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY GATE 3920 ALTON PLACE, NW WASHINGTON, DC 20016	52-2272180	501(C)(3)	72,000.	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)	6,085.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY WILDLIFE, INC. 15 OGLETHORPE STREET, NW WASHINGTON, DC 20011	26-2641235	501(C)(3)	8,431.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CITY YEAR, INC. 1875 CONNECTICUT AVE NW, SUITE 414 WASHINGTON, DC 20009	22-2882549	501(C)(3)	205,970.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COALITION FOR COMMUNITY SCHOOLS 4301 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20008	52-1198450	501(C)(3)	50,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COALITION FOR THE HOMELESS, INC. 1234 MASSACHUSETTS AVE NW #C-1015 WASHINGTON, DC 20005	52-1245499	501(C)(3)	37,902.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COLLABORATIVE SOLUTIONS FOR COMMUNITIES - 3333 14TH STREET, NW - WASHINGTON, DC 20010	52-2328876	501(C)(3)	150,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COLLECTIVE ACTION FOR SAFE SPACES PO BOX 66231 WASHINGTON, DC 20035	27-3963489	501(C)(3)	10,368.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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COLLEGE BOUND, INC. 128 M STREET, N.W., SUITE 220 WASHINGTON, DC 20001	52-1761312	501(C)(3)	18,893.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COLLEGE SUCCESS FOUNDATION 1805 7TH STREET, NW, SUITE 500 WASHINGTON, DC 20001	20-5561911	501(C)(3)	72,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COLON CANCER ALLIANCE 8330 BOONE BLVD., SUITE 450 VIENNA, VA 22182	27-1151647	501(C)(3)	8,352.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COLUMBIA LIGHTHOUSE FOR THE BLIND 1825 K STREET NW, SUITE 1103 WASHINGTON, DC 20006	53-0196609	501(C)(3)	23,494.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMBINED FEDERAL AGENCIES CHILD DEVELOPMENT CENTER - 1425 NEW YORK AVENUE, N.W., SUITE 200 - WASHINGTON, DC 20005	52-1697132	501(C)(3)	5,124.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITIES IN SCHOOLS NORTHERN VIRGINIA - 201 NORTH UNION STREET, SUITE 340 - ALEXANDRIA, VA 22314	46-3053331	501(C)(3)	115,000.	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)	115,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC. - 1023 31ST STREET NW, SUITE 510 - WASHINGTON, DC 20007	72-1581607	501(C)(3)	5,183.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY CRISIS SERVICES, INC. 4316 FARRAGUT STREET HYATTSVILLE, MD 20781	52-1634738	501(C)(3)	6,077.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION - 1201 15TH STREET, NW, SUITE 420 - WASHINGTON, DC 20005	23-7343119	501(C)(3)	15,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY LIVING ALTERNATIVES CORP. - 9401 LEE HIGHWAY, SUITE 406 - FAIRFAX, VA 22031	54-1418680	501(C)(3)	6,891.	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)	11,486.	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)	21,563.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY SERVICES AGENCY OF METRO WASHINGTON AFL-CIO - 888 16TH STREET, NW, SUITE 520 - WASHINGTON, DC 20006	52-1718506	501(C)(3)	21,449.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY SERVICES AGENCY OF THE METRO WASHINGTON COUNCIL AFL-CIO - 888 16TH STREET, NW, SUITE 520 - WASHINGTON, DC 20006	52-1718506	501(C)(3)	43,719.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY SERVICES FOUNDATION 1427 CEDAR STREET, SE WASHINGTON, DC 20020	45-2635513	501(C)(3)	72,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMMUNITY SUPPORT SYSTEMS, INC. PO BOX 206 AQUASCO, MD 20608	52-1949052	501(C)(3)	20,583.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COMPUTER C.O.R.E. 5881 LEESBURG PIKE, SUITE 204 FALLS CHURCH, VA 22041	54-1968428	501(C)(3)	6,481.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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CONNELLY SCHOOL OF THE HOLY CHILD 9029 BRADLEY BOULEVARD POTOMAC, MD 20854	52-0743609	501(C)(3)	13,201.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
CORNERSTONE MONTGOMERY INC. 6040 SOUTHPORT DRIVE BETHESDA, MD 20814	52-0937199	501(C)(3)	8,972.	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)	16,273.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
COUNCIL FOR CHILDRENS RIGHTS 601 EAST FIFTH STREET, SUITE 510 CHARLOTTE, NC 28202	56-1325184	501(C)(3)	5,542.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DAMASCUS HELP, INC. PO BOX 126 DAMASCUS, MD 20872	52-1651722	501(C)(3)	10,811.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DANCE PLACE / DC WHEEL PRODUCTIONS, INC. - 3225 8TH STREET, N.E. - WASHINGTON, DC 20017	52-1118504	501(C)(3)	9,633.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DANCE PLACE/DC WHEEL PRODUCTIONS 3225 8TH STREET, NE WASHINGTON, DC 20017	52-1118504	501(C)(3)	43,984.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DANIEL ALEXANDER PAYNE COMMUNITY DEVELOPMENT CORP - 1518 M ST. NW - WASHINGTON, DC 20005	52-2112789	501(C)(3)	5,161.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC ALLIANCE OF YOUTH ADVOCATES 1220 L STREET, NW, SUITE 605 WASHINGTON, DC 20005	42-1709378	501(C)(3)	5,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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DC CENTER FOR THE LGBT COMMUNITY 2000 14TH STREET NW, SUITE 105 WASHINGTON, DC 20009	20-0118307	501(C)(3)	5,911.	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)	156,676.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC CHILDREN'S ADVOCACY CENTER 429 O STREET NW WASHINGTON, DC 20001	52-1888617	501(C)(3)	33,148.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC FISCAL POLICY INSTITUTE 820 FIRST STREET, NE, SUITE 460 WASHINGTON, DC 20002	52-1234565	501(C)(3)	5,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC PUBLIC EDUCATION FUND 3407 14TH STREET, NW WASHINGTON, DC 20010	26-1607955	501(C)(3)	50,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DC SCORES 1224 M STREET, NW, SUITE 200 WASHINGTON, DC 20005	52-2230721	501(C)(3)	47,531.	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)	29,510.	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)	30,180.	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)	12,619.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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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
DISTRICT ALLIANCE FOR SAFE HOUSING, INC. - PO BOX 91730 - WASHINGTON, DC 20090	71-1019574	501(C)(3)	6,811.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DISTRICT OF COLUMBIA LAW STUDENTS IN COURT PROGRAM - 4340 CONNECTICUT AVE NW - WASHINGTON, DC 20008	52-0847160	501(C)(3)	8,885.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DO THE WRITE THING 56 T STREET, NW WASHINGTON, DC 20001	27-2171541	501(C)(3)	72,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DO THE WRITE THING FOUNDATION OF DC - 56 T STREET NW - WASHINGTON, DC 20001	27-2171541	501(C)(3)	8,117.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DOGS XL RESCUE 1420 COLESBERG STREET SILVER SPRING, MD 20905	27-4520812	501(C)(3)	9,978.	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)	42,703.	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)	8,664.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DOWNTOWN CLUSTER'S GERIATRIC DAY CARE CENTER, INC. - 926 11TH STREET, NW - WASHINGTON, DC 20001	52-1056117	501(C)(3)	8,105.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
DWELLING PLACE, INC., THE 620 EAST DIAMOND AVE, SUITE K GAITHERSBURG, MD 20877	52-1558475	501(C)(3)	26,255.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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EASTER SEALS GREATER WASHINGTON BALTIMORE REGION, INC. - 1420 SPRING STREET - SILVER SPRING, MD 20910	53-0212296	501(C)(3)	13,416.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EASTER SEALS GREATER WASHINGTON-BALTIMORE REGION, INC. - 1420 SPRING STREET - SILVER SPRING, MD 20910	53-0212296	501(C)(3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ECHO, INC. 7205 OLD KEENE MILL ROAD SPRINGFIELD, VA 22150	54-0852799	501(C)(3)	47,771.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EDDIE'S CLUB, INC. PO BOX 523493 SPRINGFIELD, VA 22152	54-1838009	501(C)(3)	9,452.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EDUCATIONAL THEATRE COMPANY 3700 S. FOUR MILE RUN DR ARLINGTON, VA 22206	52-2081464	501(C)(3)	8,663.	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)	30,845.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ELSIE WHITLOW STOKES COMMUNITY FREEDOM PUBLIC CHARTER SCHOOL - 3700 OAKVIEW TERRACE NE - WASHINGTON, DC 20017	52-2094777	501(C)(3)	5,414.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ENTERPRISE DEVELOPMENT GROUP 901 SOUTH HIGHLAND STREET ARLINGTON, VA 22204	54-1993252	501(C)(3)	7,500.	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)	15,158.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL - 901 SOUTH HIGHLAND STREET - ARLINGTON, VA 22204	52-1308986	501(C)(3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
EVERYMIND INC. 1000 TWINBROOK PKY ROCKVILLE, MD 20851	52-0681147	501(C)(3)	6,215.	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)	13,977.	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)	20,446.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX COUNTY PUBLIC LIBRARY FOUNDATION - 12000 GOVERNMENT CENTER PARKWAY, SUITE 324 - FAIRFAX, VA 22035	54-1722709	501(C)(3)	19,091.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAIRFAX FISH, INC. PO BOX 2254 FAIRFAX, VA 22031	51-0205774	501(C)(3)	18,226.	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)	6,965.	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)	16,396.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FALLS CHURCH COMMUNITY SERVICE COUNCIL - 7416 ARLINGTON BLVD - FALLS CHURCH, VA 22042	23-7404772	501(C)(3)	6,357.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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FAMILY MATTERS OF GREATER WASHINGTON, INC. - 425 EYE STREET NW - WASHINGTON, DC 20001	53-0208258	501(C)(3)	5,691.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAMILY PLACE, THE 3309 16TH ST. NW WASHINGTON, DC 20010	52-1190146	501(C)(3)	6,025.	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)	10,358.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FAMILY SERVICES, INC. 610 EAST DIAMOND AVENUE, SUITE 100 GAITHERSBURG, MD 20877	52-0730225	501(C)(3)	10,000.	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)	49,750.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FEDERAL CITY COUNCIL'S DC POLICY CENTER - 1156 15TH STREET, NW, SUITE 600 - WASHINGTON, DC 20005	53-0219643	501(C)(3)	27,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FEDERAL CITY PERFORMING ARTS ASSOCIATION - 641 S STREET NW, SUITE 203 - WASHINGTON, DC 20001	52-1245241	501(C)(3)	5,741.	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)	6,182.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FIREFIGHTERS' FUND OF FAIRFAX COUNTY - PO BOX 401 - FAIRFAX, VA 22030	54-1671258	501(C)(3)	6,738.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE, #420 ROCKVILLE, MD 20852	11-3158401	501(C)(3)	44,017.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FISHING SCHOOL, INC. TOM LEWIS YOUTH & FAMILY SUPPRT CEN WASHINGTON, DC 20019	52-1736536	501(C)(3)	40,087.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FOOD & FRIENDS 219 RIGGS ROAD, NE WASHINGTON, DC 20011	52-1648941	501(C)(3)	114,503.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FOOD & FRIENDS, INC. 219 RIGGS ROAD, NE WASHINGTON, DC 20011	52-1648941	501(C)(3)	29,200.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FOOD FOR LIFE 1231B GOOD HOPE ROAD SE WASHINGTON, DC 20020	81-0848669	501(C)(3)	21,345.	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)	25,416.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FOUNDATION FOR THE ADVANCEMENT OF MUSIC & EDUCATION, INC - 7100 QUISINBERRY WAY - BOWIE, MD 20720	59-3836026	501(C)(3)	19,054.	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)	41,394.	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)	24,720.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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FRIENDS OF GUEST HOUSE 1 EAST LURAY AVENUE ALEXANDRIA, VA 22301	51-0201327	501(C)(3)	12,185.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF HOMELESS ANIMALS PO BOX 415 ALDIE, VA 20105	23-7355910	501(C)(3)	83,034.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF LOUDOUN COUNTY MENTAL HEALTH, INC. - PO BOX 4452 - LEESBURG, VA 20177	51-0246519	501(C)(3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF PATIENTS AT THE NIH 9000 ROCKVILLE PIKE BETHESDA, MD 20892	52-1449492	501(C)(3)	10,982.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDS OF THE LIBRARY, MONTGOMERY COUNTY MD - 21 MARYLAND AVENUE - ROCKVILLE, MD 20850	52-1283371	501(C)(3)	13,074.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDSHIP PLACE 4713 WISCONSIN AVENUE, N.W. WASHINGTON, DC 20016	52-1925494	501(C)(3)	74,351.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
FRIENDSHIP PUBLIC CHARTER SCHOOL 1400 FIRST STREET, NW WASHINGTON, DC 20001	58-2308964	501(C)(3)	54,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
G.A.L.A., INC. (GRUPO DE ARTISTAS LATINOAMERICANOS) - PO BOX 43209 - WASHINGTON, DC 20010	52-1064097	501(C)(3)	39,500.	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)	60,199.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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GENERATION HOPE 415 MICHIGAN AVENUE NE, SUITE 250 WASHINGTON, DC 20017	27-3554088	501(C)(3)	11,389.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GEORGETOWN MINISTRY CENTER 1041 WISCONSIN AVE NW WASHINGTON, DC 20007	52-1577694	501(C)(3)	5,357.	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)	24,814.	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)	72,228.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET, N.W. WASHINGTON, DC 20001	53-0204703	501(C)(3)	42,990.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GOOD SHEPHERD ALLIANCE, INC. 20684 ASHBURN RD. ASHBURN, VA 20147	54-1644294	501(C)(3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GOOD SHEPHERD HOUSING & FAMILY SERVICES, INC. - 8305 RICHMOND HIGHWAY - ALEXANDRIA, VA 22309	23-7447962	501(C)(3)	16,568.	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)	15,566.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GOSHEN UNITED METHODIST CHURCH 103 MULBERRY STREET MILTON, DE 19968	51-0195844	501(C)(3)	6,147.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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GRACE MINISTRIES OF THE UNITED METHODIST CHURCH - 13600 FRYING PAN ROAD - HERNDON, VA 20171	20-3767425	501(C)(3)	5,326.	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)	7,835.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GREEN DOOR PO BOX 55795 WASHINGTON, DC 20040	52-1066168	501(C)(3)	35,574.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
GUIDE DOGS OF AMERICA 9000 MACHINIST PLACE, SUITE 117 UPPER MARLBORO, MD 20772	95-1586088	501(C)(3)	11,842.	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)	39,257.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HABITAT FOR HUMANITY OF PRINCE WILLIAM - 10159 HASTINGS DRIVE - MANASSAS, VA 20110	54-1721394	501(C)(3)	17,214.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HABITAT FOR HUMANITY OF WASHINGTON DC - 2115 WARD COURT NW, SUITE 100 - WASHINGTON, DC 20037	52-1589700	501(C)(3)	47,424.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HEALTHY BABIES PROJECT, INC. 4501 GRANT STEET, NE WASHINGTON, DC 20019	52-1711352	501(C)(3)	24,000.	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)	18,478.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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HELP FOR OTHERS 21864 REGENTS PARK CIRCLE STERLING, VA 20166	56-2591093	501(C)(3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HERNDON-RESTON FISH, INC. 336 VICTORY DRIVE HERNDON, VA 20170	23-7417414	501(C)(3)	7,662.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HEROES, INC. 1200 29TH STREET NW WASHINGTON, DC 20007	52-6057916	501(C)(3)	28,012.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HIGHER ACHIEVEMENT 317 8TH STREET, NE WASHINGTON, DC 20002	52-1383374	501(C)(3)	72,000.	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)	10,080.	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)	7,043.	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)	9,561.	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)	13,112.	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)	112,293.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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HOMELESS CHILDREN'S PLAYTIME PROJECT - 1525 NEWTON STREET, NW - WASHINGTON, DC 20010	20-3380456	501(C)(3)	26,541.	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)	9,637.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOMESTRETCH, INC. 303 SOUTH MAPLE AVENUE, SUITE 400 FALLS CHURCH, VA 22046	54-1894391	501(C)(3)	39,873.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOMEWARD TRAILS ANIMAL RESCUE INC. 5818 C SEMINARY RD. FALLS CHURCH, VA 22041	32-0086330	501(C)(3)	51,107.	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)	25,731.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HORTON'S KIDS 100 MARYLAND AVENUE NE, SUITE 520 WASHINGTON, DC 20002	52-1755403	501(C)(3)	40,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOSPICE CARING, INC. 518 S. FREDERICK AVENUE GAITHERSBURG, MD 20877	52-1591455	501(C)(3)	12,456.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE DC INC. 1606 17ST SE WASHINGTON, DC 20020	30-0117990	501(C)(3)	18,614.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE OF MERCY 8170 FLANNERY COURT MANASSAS, VA 20109	20-4572642	501(C)(3)	7,377.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF RUTH 5 THOMAS CIRCLE, NW WASHINGTON, DC 20005	52-1054102	501(C)(3)	7,856.	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)	49,706.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSE, INC., THE 14001 CROWN COURT WOODBIDGE, VA 22193	20-2947568	501(C)(3)	10,277.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOUSING OPTIONS & PLANNING ENTERPRISES, INC. - 1840 7TH STEET, NW, 3RD FLOOR - WASHINGTON, DC 20001	53-0204707	501(C)(3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HOWARD UNIVERSITY CENTER FOR URBAN PROGRESS - 1840 7TH STEET, NW, 3RD FLOOR - WASHINGTON, DC 20001	53-0204707	501(C)(3)	9,600.	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)	125,573.	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)	43,406.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
HUMANE SOCIETY OF PENSACOLA 5 NORTH Q STREET PENSACOLA, FL 32505	59-6002691	501(C)(3)	9,516.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IDENTITY OF MARYLAND, INC. 414 E DIAMOND AVE GAITHERSBURG, MD 20877	52-2120012	501(C)(3)	17,562.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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IDENTITY, INC. 414 EAST DIAMOND AVENUE GAITHERSBURG, MD 20877	52-2120012	501(C)(3)	19,200.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IMAGINATION STAGE, INC. 4908 AUBURN AVENUE BETHESDA, MD 20814	52-1164889	501(C)(3)	5,222.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IMMANUEL BIBLE CHURCH 6911 BRADDOCK ROAD SPRINGFIELD, VA 22151	54-6057549	501(C)(3)	8,780.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
INJURED MARINE SEMPER FI FUND 715 BROADWAY STREET QUANTICO, VA 22134	26-0086305	501(C)(3)	7,200.	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)	11,877.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
INSIGHT MEMORY CARE CENTER 3953 PENDER DRIVE, SUITE 100 FAIRFAX, VA 22030	52-1361974	501(C)(3)	6,742.	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)	24,448.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IONA SENIOR SERVICES 4125 ALBEMARLE STREET, NW WASHINGTON, DC 20016	52-1039553	501(C)(3)	20,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
IVY COMMUNITY CHARITIES OF PRINCE GEORGE COUNTY - 6118 WALTON AVENUE - SUITLAND, MD 20746	52-1515992	501(C)(3)	24,344.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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IVYMOUNT SCHOOL 11614 SEVEN LOCKS ROAD ROCKVILLE, MD 20854	52-1195527	501(C)(3)	11,114.	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)	16,676.	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)	40,967.	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)	6,918.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JEWISH SOCIAL SERVICE AGENCY (JSSA) - 200 WOOD HILL ROAD - ROCKVILLE, MD 20850	53-0196598	501(C)(3)	62,741.	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)	157,411.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JOHN HOPKINS UNIVERSITY 550 NORTH BROADWAY, SUITE 728 BALTIMORE, MD 21205	52-0595110	501(C)(3)	6,181.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JOHN QUADRINO FOUNDATION TO BENEFIT CHILDREN WITH CANCER - PO BOX 4614 - FALLS CHURCH, VA 22044	54-1371846	501(C)(3)	14,482.	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)	27,521.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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JOY OF MOTION DANCE CENTER 1333 H STREET, NE WASHINGTON, DC 20002	52-1074743	501(C)(3)	24,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JUBILEE HOUSING 1640 COLUMBIA ROAD, NW, SUITE 2 WASHINGTON, DC 20009	52-0966261	501(C)(3)	32,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JUBILEE JOBS, INC. 2712 ONTARIO ROAD, N.W. WASHINGTON, DC 20009	52-1248559	501(C)(3)	7,496.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
JUNIOR ACHIEVEMENT OF GREATER WASHINGTON - 1050 17TH STREET NW, SUITE 750 - WASHINGTON, DC 20036	54-0788947	501(C)(3)	74,133.	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)	7,515.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KEEN GREATER DC PO BOX 341590 BETHESDA, MD 20827	42-1657976	501(C)(3)	12,954.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KID POWER 755 8TH STREET, NW WASHINGTON, DC 20001	26-2333511	501(C)(3)	72,000.	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)	9,331.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
KOINONIA FOUNDATION, INC. 6037 FRANCONIA RD ALEXANDRIA, VA 22310	54-0806221	501(C)(3)	20,329.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON - 7700 LITTLE RIVER TURNPIKE, STE 406 - ANNANDALE, VA 22003	52-1005984	501(C)(3)	8,132.	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)	28,581.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LAB SCHOOL OF WASHINGTON 4759 RESERVOIR RD NW WASHINGTON, DC 20007	52-1261627	501(C)(3)	12,121.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
L'ARCHE GREATER WASHINGTON, DC 2474 ONTARIO ROAD NW WASHINGTON, DC 20009	52-1233065	501(C)(3)	6,029.	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)	11,607.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LATIN AMERICAN YOUTH CENTER, INC. 1419 COLUMBIA ROAD, NW WASHINGTON, DC 20009	52-1023074	501(C)(3)	536,148.	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)	40,397.	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)	19,525.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LAUREL ADVOCACY & REFERRAL SERVICES, INC - 311 LAUREL AVE - LAUREL, MD 20707	52-1537336	501(C)(3)	9,096.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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LEARNING TREE, THE 909 PORTER COURT, NE WASHINGTON, DC 20019	26-2963674	501(C)(3)	54,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LEGAL AID SOCIETY OF THE DISTRICT OF COLUMBIA - 1331 H STREET NW, SUITE 350 - WASHINGTON, DC 20005	53-0196600	501(C)(3)	31,548.	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)	12,991.	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)	17,551.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LIFE PIECES TO MASTERPIECES C/O DR. CHARLES R. DREW ELEMENTARY WASHINGTON, DC 20019	52-2076894	501(C)(3)	6,281.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LINK, INCORPORATED PO BOX 443 STERLING, VA 20167	52-1326040	501(C)(3)	22,888.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LITERACY COUNCIL OF MONTGOMERY COUNTY - 21 MARYLAND AVENUE, SUITE # 320 - ROCKVILLE, MD 20850	52-0852549	501(C)(3)	33,535.	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)	9,381.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LITERACY VOLUNTEERS OF AMERICA PRINCE WILLIAM - 4326 DALE BOULEVARD, SUITE 2 - WOODBRIDGE, VA 22193	54-1590421	501(C)(3)	5,093.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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LITTLE LIGHTS URBAN MINISTRIES 760 7TH STREET SE WASHINGTON, DC 20003	52-2125232	501(C)(3)	257,273.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOCAL INDEPENDENT CHARITIES OF AMERICA - 1100 LARKSPUR LANDING CIRCLE, SUITE 340 - LARKSPUR, CA 94939	94-3042430	501(C)(3)	407,884.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LORTON COMMUNITY ACTION CENTER P.O. BOX 154 LORTON, VA 22199	51-0181451	501(C)(3)	6,673.	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)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN CITIZENS FOR SOCIAL JUSTICE - 105 EAST MARKET STREET - LEESBURG, VA 20176	54-1282756	501(C)(3)	31,424.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN CITIZENS FOR SOCIAL JUSTICE - LOUDON ABUSED WOMEN SHELTER LAWS - 105 EAST MARKET STREET - LEESBURG, VA 20176	54-1282756	501(C)(3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN HABITAT FOR HUMANITY 109 HARRISON STREET NE LEESBURG, VA 20176	54-1666448	501(C)(3)	10,744.	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)	33,148.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN INTERFAITH RELIEF, INC. 750 MILLER DRIVE, SUITE A-1 LEESBURG, VA 20175	54-1591635	501(C)(3)	16,250.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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LOUDOUN LITERACY COUNCIL 17 ROYAL STREET SW LEESBURG, VA 20175	52-1227843	501(C)(3)	10,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LOUDOUN THERAPEUTIC RIDING FOUNDATION, INC. - 41793 TUTT LN - LEESBURG, VA 20176	23-7390594	501(C)(3)	8,299.	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)	10,000.	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)	8,419.	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)	10,492.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA - 7401 LEESBURG PIKE - FALLS CHURCH, VA 22043	53-0207407	501(C)(3)	28,763.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
LYDIA'S HOUSE IN SOUTHEAST 3939 S CAPITAL STREET, SW WASHINGTON, DC 20032	52-1706529	501(C)(3)	12,500.	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)	12,237.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MAIN STREET CHILD DEVELOPMENT CENTER - 4401 SIDEBURN ROAD - FAIRFAX, VA 22030	54-1502179	501(C)(3)	7,869.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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MANNA FOOD CENTER, INC. 9311 GAITHER ROAD GAITHERSBURG, MD 20877	52-1289203	501(C)(3)	141,519.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MAPLE SPRINGS BAPTIST BIBLE COLLEGE AND SEMINARY - 4130 BELT RD - CAPITOL HEIGHTS, MD 20743	52-1501741	501(C)(3)	7,350.	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)	8,572.	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)	256,930.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MARY'S CENTER FOR MATERNAL & CHILD CARE, INC. - 2333 ONTARIO RD NW - WASHINGTON, DC 20009	52-1594116	501(C)(3)	21,384.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MELWOOD HORTICULTURAL TRAINING CENTER, INC. - 5606 DOWER HOUSE RD - UPPER MARLBORO, MD 20772	52-0857690	501(C)(3)	14,247.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MENTORING TO MANHOOD INCORPORATED 2342 VERMONT AVENUE, UNIT 1 HYATTSVILLE, MD 20785	20-3702536	501(C)(3)	8,306.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MERCY HEALTH CLINIC, INC. 7 METROPOLITAN COURT, SUITE 1 GAITHERSBURG, MD 20878	52-2230932	501(C)(3)	7,437.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MID-ATLANTIC GLEANING NETWORK PO BOX 9871 ALEXANDRIA, VA 22304	54-1662315	501(C)(3)	8,147.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE, N.W. WASHINGTON, DC 20037	52-1331552	501(C)(3)	5,065.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MISSION FIRST INC. PO BOX 250 JACKSON, MS 39205	64-0797107	501(C)(3)	17,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MISSION OF LOVE CHARITIES, INC. 6180 OLD CENTRAL AVENUE CAPITOL HEIGHTS, MD 20743	52-1748577	501(C)(3)	6,231.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MOBILE MEDICAL CARE, INC. 9309 OLD GEORGETOWN ROAD BETHESDA, MD 20814	23-7022588	501(C)(3)	10,677.	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)	33,932.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MONTGOMERY COUNTY HUMANE SOCIETY, INC. - 601 SOUTH STONESTREET AVENUE - ROCKVILLE, MD 20850	52-6044968	501(C)(3)	90,332.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MONTGOMERY COUNTY PUBLIC SCHOOLS EDUCATION FOUNDATION - 850 HUNGERFORD DR RM 149 - ROCKVILLE, MD 20850	52-1804509	501(C)(3)	15,680.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MULTICULTURAL CAREER INTERN PROGRAM - 3101 16TH STREET, NW - WASHINGTON, DC 20010	52-1263933	501(C)(3)	72,000.	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)	12,564.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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MUSIC FOR LIFE 7453 LONG PINE DRIVE SPRINGFIELD, VA 22151	27-2981666	501(C)(3)	10,000.	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)	45,844.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
MVLE, INC. 7420 FULLERTON ROAD, SUITE 110 SPRINGFIELD, VA 22153	54-0901005	501(C)(3)	7,501.	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)	19,751.	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)	46,172.	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)	14,188.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NAMI- NORTHERN VIRGINIA PO BOX 8693 RESTON, VA 20195	51-0241920	501(C)(3)	13,782.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL BREAST CANCER COALITION FUND NATIONAL CAPITAL AREA - 1101 17TH STREET NW, SUITE 1300 - WASHINGTON, DC 20036	52-1782065	501(C)(3)	13,093.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL BUILDING MUSEUM 401 F STREET, N.W. WASHINGTON, DC 20001	52-1050999	501(C)(3)	8,015.	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)	6,768.	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)	6,136.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CENTER FOR CHILDREN & FAMILIES - 6301 GREENTREE ROAD - BETHESDA, MD 20817	52-0591586	501(C)(3)	14,940.	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)	57,500.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL CHILDREN'S CENTER, INC. 6200 SECOND STREET, N.W. WASHINGTON, DC 20011	53-0260523	501(C)(3)	7,603.	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)	33,570.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL HOUSING TRUST 1101 30TH STREET, NW, SUITE 400 WASHINGTON, DC 20007	31-1662007	501(C)(3)	27,983.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL KIDNEY FOUNDATION OF THE NATIONAL CAPITAL AREA - 5335 WISCONSIN AVE NW, #300 - WASHINGTON, DC 20015	13-1673104	501(C)(3)	17,459.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NATIONAL KITTEN COALITION 7371 ATLAS WALK WAY, #212 GAINESVILLE, VA 20155	26-2188884	501(C)(3)	5,114.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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NEIGHBORHOOD HEALTH P.O. BOX 2518 ALEXANDRIA, VA 22301	54-1849891	501(C)(3)	5,144.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NEW FUTURES 641 S STREET NW, 3RD FLOOR WASHINGTON, DC 20001	52-2180378	501(C)(3)	5,405.	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)	40,746.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NEW LOVE ANIMAL RESCUE PO BOX 1721 HERNDON, VA 20172	47-3147758	501(C)(3)	6,127.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHERN VIRGINIA DENTAL CLINIC, INC. - 5827 COLUMBIA PIKE, SUITE 405 - FALLS CHURCH, VA 22041	54-1646071	501(C)(3)	16,000.	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)	12,653.	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)	10,428.	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)	11,309.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
NORTHWEST SETTLEMENT HOUSE 1739 7TH STREET NW WASHINGTON, DC 20001	53-0183793	501(C)(3)	9,085.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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OAR OF FAIRFAX COUNTY, INC. 10640 PAGE AVENUE, SUITE 250 FAIRFAX, VA 22030	54-0952630	501(C)(3)	40,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OFFENDER AID AND RESTORATION ARLINGTONCOUNTY, INC. - 1400 NORTH UHLE STREET, SUITE 704 - ARLINGTON, VA 22201	54-1024562	501(C)(3)	5,372.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OFFENDER AID AND RESTORATION OF ARLINGTON COUNTY, INC. - 1400 NORTH UHLE STREET, SUITE 704 - ARLINGTON, VA 22201	54-1024562	501(C)(3)	22,500.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OLDIES BUT GOODIES COCKER SPANIEL RESCUE - PO BOX 361 - NEWINGTON, VA 22122	54-1833707	501(C)(3)	13,704.	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)	16,386.	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)	7,462.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OPEN CITY ADVOCATES 4202 BENNING ROAD NE, SUITE 2 WASHINGTON, DC 20019	20-2325866	501(C)(3)	6,484.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OPERA LAFAYETTE 921 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	52-2001426	501(C)(3)	11,585.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
OPERATION HOMEFRONT, INC. 45975 NOKES BLVD., SUITE 140 HERNDON, VA 20165	32-0033325	501(C)(3)	6,253.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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OUR LADY OF GOOD COUNSEL HIGH SCHOOL - 17301 OLD VIC BLVD - OLNEY, MD 20832	52-0703118	501(C)(3)	15,902.	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)	28,913.	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)	12,683.	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)	6,414.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PETCONNECT RESCUE, INC. PO BOX 60714 POTOMAC, MD 20859	55-0857806	501(C)(3)	14,256.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PETS-WASHINGTON DC P.O. BOX 75125 WASHINGTON, DC 20013	52-1700963	501(C)(3)	8,535.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PHOENIX HOUSES OF THE MID-ATLANTIC 521 NORTH QUINCY STREET ARLINGTON, VA 22203	54-0805530	501(C)(3)	5,290.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	5,348.	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)	273,215.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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PLAYWORKS EDUCATION ENERGIZED 600 PENNSYLVANIA AVE., SE, SUITE 10 WASHINGTON, DC 20003	94-3251867	501(C)(3)	13,861.	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)	5,589.	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)	105,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE GEORGE'S TENNIS AND EDUCATION FOUNDATION - 727 HAACK PLACE - UPPER MARLBORO, MD 20774	52-1867742	501(C)(3)	14,878.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE WILLIAM AREA FREE CLINIC INC. - 13900 CHURCH HILL DRIVE - WOODBIDGE, VA 22191	54-1619202	501(C)(3)	13,115.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PRINCE WILLIAM COUNTY PUBLIC SCHOOLS EDUCATION FOUNDATION - PO BOX 389 - MANASSAS, VA 20108	54-1498824	501(C)(3)	26,565.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PROGRESSIVE LIFE CENTER INC. 1704 17TH ST. NE WASHINGTON, DC 20002	52-1326357	501(C)(3)	5,460.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
PROJECT MEND-A-HOUSE, INC. 9500 TECHNOLOGY DRIVE, SUITE 101 MANASSAS, VA 20110	54-1733024	501(C)(3)	15,171.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
RAPPAHANNOCK UNITED WAY, INC. 3310 SHANNON PARK DRIVE FREDERICKSBURG, VA 22408	54-6042936	501(C)(3)	11,193.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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REACH EDUCATION, INC. 729 8TH STREET SE, SUITE 200 WASHINGTON, DC 20003	26-4622113	501(C)(3)	8,040.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
READING IS FUNDAMENTAL OF NORTHERN VIRGINIA - 1800 HORNER ROAD - WOODBIDGE, VA 22191	51-0155758	501(C)(3)	21,501.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
READING PARTNERS 500 PENN STREET NE WASHINGTON, DC 20002	77-0568469	501(C)(3)	19,482.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
RED WIGGLER FOUNDATION 23400 RIDGE ROAD GERMANTOWN, MD 20786	52-1973795	501(C)(3)	5,599.	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)	41,696.	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)	133,316.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SAMARITAN INNS, INC. 2523 14TH STREET, N.W. WASHINGTON, DC 20009	52-1474935	501(C)(3)	9,112.	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)	8,989.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SAN MIGUEL SCHOOL 7705 GEORGIA AVE, NW WASHINGTON, DC 20012	20-5992349	501(C)(3)	27,247.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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SASHA BRUCE YOUTHWORK, INC. 741 EIGHTH STREET, SE WASHINGTON, DC 20003	52-1006486	501(C)(3)	24,000.	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)	31,973.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SCAN OF NORTHERN VIRGINIA, INC.(SCAN) - 1705 FERN STREET, 2ND FLOOR - ALEXANDRIA, VA 22302	54-1473693	501(C)(3)	6,070.	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)	12,177.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SECOND CHANCE WILDLIFE CENTER 7101 BARCELONA DRIVE GAITHERSBURG, MD 20879	52-1927600	501(C)(3)	24,835.	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)	12,500.	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)	26,490.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SHABACH! MINISTRIES, INC. 3600 BRIGHTSEAT RD. LANDOVER, MD 20785	52-1966871	501(C)(3)	35,203.	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)	13,777.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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SHAW COMMUNITY CENTER 1701 11TH STREET, NW WASHINGTON, DC 20001	51-0334496	501(C)(3)	48,000.	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)	19,335.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SHRINE OF THE SACRED HEART DINNER PROGRAM - 3211 SACRED HEART WAY, NW - WASHINGTON, DC 20010	53-0196502	501(C)(3)	8,291.	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)	10,150.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SICKLE CELL DISEASE ASSOCIATION OF GREATER WASHINGTON - PO BOX 5657 - WASHINGTON, DC 20016	52-1796999	501(C)(3)	34,718.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SINAI ASSISTED HOUSING FOUNDATION 3100 MILITARY ROAD NW WASHINGTON, DC 20015	52-1788685	501(C)(3)	7,487.	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)	81,753.	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)	798,639.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF NORTHERN VIRGINIA - PO BOX 100220 - ARLINGTON, VA 22210	54-1627788	501(C)(3)	54,686.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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SOUTHEAST MINISTRY 212 EAST CAPITOL STREET NE WASHINGTON, DC 20003	52-1900851	501(C)(3)	5,607.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SPANISH CATHOLIC CENTER, INC. 1618 MONROE STREET, NW WASHINGTON, DC 20010	52-0980905	501(C)(3)	13,668.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
SPCA & HUMANE SOCIETY OF PRINCE GEORGES COUNTY - P.O. BOX 925 - BOWIE, MD 20718	52-1047460	501(C)(3)	22,846.	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)	30,434.	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)	21,146.	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)	12,500.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. ANN'S CENTER FOR CHILDREN, YOUTH & FAMILIES - 4901 EASTERN AVENUE - HYATTSVILLE, MD 20782	53-0204626	501(C)(3)	74,760.	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)	17,131.	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)	30,484.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

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ST. COLETTA OF GREATER WASHINGTON 1901 INDEPENDENCE AVENUE, SE WASHINGTON, DC 20003	54-0968224	501(C)(3)	9,409.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	16,748.	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)	8,569.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. RITA SCHOOL 3801 RUSSELL RD ALEXANDRIA, VA 22305	54-1488227	501(C)(3)	8,185.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
ST. THOMAS AQUINAS REGIONAL SCHOOL 13750 MARY'S WAY WOODBIDGE, VA 22191	54-1045443	501(C)(3)	7,115.	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)	10,652.	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)	9,509.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STEPPING STONES SHELTER PO BOX 712 ROCKVILLE, MD 20848	52-1281647	501(C)(3)	8,571.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STONE RIDGE SCHOOL OF THE SACRED HEART - 9101 ROCKVILLE PIKE - BETHESDA, MD 20814	53-0196582	501(C)(3)	10,013.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
STROKE COMEBACK CENTER 145 PARK STREET SE VIENNA, VA 22180	54-2012975	501(C)(3)	70,074.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
STUDIO THEATRE, THE 1501 14TH STREET, NW WASHINGTON, DC 20005	52-1136132	501(C)(3)	32,022.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THE LAMB CENTER PO BOX 1385 FAIRFAX, VA 22038	41-2222581	501(C)(3)	28,027.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THE LITERACY LAB 1003 K STREET NW, SUITE #5 WASHINGTON, DC 20001	27-1777117	501(C)(3)	6,077.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THEATRE LAB, THE 733 8TH STREET, NW WASHINGTON, DC 20001	52-1812095	501(C)(3)	8,768.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THOMAS JEFFERSON HIGH SCHOOL FOR SCIENCE & TECHNOLOGY PARTNERSHIP FUND - 6560 BRADDOCK RD - ALEXANDRIA, VA 22312	54-1964039	501(C)(3)	18,427.	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)	41,655.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
THURGOOD MARSHALL ACADEMY 2427 MARTIN LUTHER KING JR. AVE, SE WASHINGTON, DC 20020	52-2265744	501(C)(3)	45,335.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
TRANSITIONAL HOUSING BARN, INC. 9541 LINTON HALL RD BRISTOW, VA 20136	54-1716489	501(C)(3)	30,076.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
TWO RIVERS PUBLIC CHARTER SCHOOL 1227 4TH STREET, NE WASHINGTON, DC 20002	41-2089357	501(C)(3)	72,000.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED COMMUNITY MINISTRIES 7511 FORDSON ROAD ALEXANDRIA, VA 22306	54-0850780	501(C)(3)	20,000.	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)	32,565.	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)	35,192.	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)	7,447.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF ATLANTIC COUNTY 4 EAST JIMMIE LEEDS ROAD, STE. #10 GALLOWAY, NJ 08205	21-0646540	501(C)(3)	12,617.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF CENTRAL CAROLINAS, INC. - PO BOX 601942 - CHARLOTTE, NC 28260	56-0529948	501(C)(3)	8,876.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF DELAWARE 625 NORTH ORANGE STREET WILMINGTON, DE 19801	51-0073399	501(C)(3)	130,971.	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)	59,298.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
UNITED WAY OF GREATER RICHMOND & PETERSBURG - 2001 MAYWILL STREET - RICHMOND, VA 23230	23-7375346	501(C)(3)	13,429.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF MASSACHUSETTS BAY & MERRIMACK VALLEY - 51 SLEEPER STREET - BOSTON, MA 02210	04-2382233	501(C)(3)	6,161.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF METROPOLITAN CHICAGO 333 SOUTH WABASH, 30TH FLOOR CHICAGO, IL 60604	30-0200478	501(C)(3)	7,657.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF MONONGALIA & PRESTON COUNTIES - 278-C SPRUCE STREET - MORGANTOWN, WV 26505	55-0462065	501(C)(3)	9,056.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF NORTHERN SHENANDOAH VALLEY - P O BOX 460 - WINCHESTER, VA 22604	54-0525106	501(C)(3)	16,714.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF SALEM COUNTY 118 WALNUT STREET SALEM, NJ 08079	21-0688785	501(C)(3)	11,414.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF SOUTH HAMPTON ROADS PO BOX 41069 NORFOLK, VA 23541	54-0506322	501(C)(3)	9,030.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
UNITED WAY OF THE LOWER EASTERN SHORE - 801 N. SALISBURY BOULEVARD, SUITE 202 - SALISBURY, MD 21801	52-6016589	501(C)(3)	24,687.	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)	210,634.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
URBAN ALLIANCE FOUNDATION 2030 Q STREET, NW WASHINGTON, DC 20005	52-1938443	501(C)(3)	36,000.	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)	56,394.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WAKEFIELD HIGH SCHOOL EDUCATION FOUNDATION - PO BOX 41675 - ARLINGTON, VA 22204	54-1451475	501(C)(3)	5,221.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE STREET NW WASHINGTON, DC 20011	53-0162440	501(C)(3)	93,825.	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)	21,803.	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)	14,022.	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)	26,411.	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)	39,178.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON LITERACY CENTER 1816 12TH STREET NW, SUITE 300 WASHINGTON, DC 20009	52-6063003	501(C)(3)	7,197.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
WASHINGTON MASTER CHORALE 721 8TH ST. SE WASHINGTON, DC 20003	27-1102811	501(C)(3)	5,058.	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)	11,101.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WASHINGTON TENNIS AND EDUCATION FOUNDATION - 16TH & KENNEDY STS NW - WASHINGTON, DC 20011	52-6046504	501(C)(3)	81,799.	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)	13,951.	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)	152,440.	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)	7,343.	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)	88,222.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WOMEN'S BAR ASSOCIATION FOUNDATION 400 NORTH WASHINGTON STREET, SUITE ALEXANDRIA, VA 22314	52-1227859	501(C)(3)	5,195.	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)	18,419.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS

Schedule I (Form 990)

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
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET, NW WASHINGTON, DC 20004	52-1242900	501(C)(3)	14,031.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WOUNDED WARRIOR PROJECT, INC 4899 BELFORT ROAD JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	8,659.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
WSSC WATER FUND C/O SALVATION ARMY WASHINGTON, DC 20037	58-0660607	501(C)(3)	5,209.	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)	5,083.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
YEAR UP, INC. 1901 SOUTH BELL STREET, SUITE 100 ARLINGTON, VA 22202	04-3534407	501(C)(3)	70,859.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
YOUNG LADIES OF TOMORROW 78 U STREET, NW WASHINGTON, DC 20001	52-2293869	501(C)(3)	24,700.	0.			DESIGNATED AND/OR GRANTED IN SUPPORT OF AGENCY PROGRAMS
YWCA OF THE NATIONAL CAPITAL AREA INC. - 2303 14TH STREET NW, SUITE 100 - WASHINGTON, DC 20009	52-0893511	501(C)(3)	18,679.	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 A SIX MONTH AND A FINAL REPORT DETAILING THE USE OF GRANT FUNDS AND OUTCOMES. PRIOR TO PROCESSING INTERIM OR FINAL GRANT PAYMENT, ALL REPORTS ARE REVIEWED TO ENSURE PROGRAM REQUIREMENTS HAVE BEEN MET.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

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

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

▶ Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

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

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

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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

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

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

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

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

Schedule J (Form 990) 2016

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 PRESIDENT & CHIEF EXECUTIVE OFFICER	(i)	323,952.	85,000.	0.	39,200.	19,429.	467,581.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KELLY BRINKLEY CHIEF OPERATING OFFICER	(i)	198,776.	25,000.	800.	21,569.	17,475.	263,620.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KEVIN SMITH CHIEF FINANCIAL OFFICER	(i)	200,781.	25,000.	0.	17,223.	18,095.	261,099.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TIMOTHY JOHNSON VICE PRESIDENT, COMMUNITY IMPACT	(i)	140,743.	2,500.	400.	11,610.	7,890.	163,143.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ANTHONY PAUL VP, INFORMATION TECHNOLOGY	(i)	140,331.	2,500.	0.	11,556.	19,635.	174,022.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) RENEE ROSENFELD VP, MARKETING & COMMUNICATIONS	(i)	139,049.	0.	600.	11,248.	7,553.	158,450.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ROSE JOHNSON VP, HUMAN RESOURCES	(i)	133,791.	4,000.	0.	10,491.	6,707.	154,989.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) GEORGE YOUNG SR. DIRECTOR, MEMBER SERVICES	(i)	132,802.	1,000.	0.	10,774.	12,876.	157,452.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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 \$85,000 BONUS. THE PRESIDENT AND CEO AWARDED THE FOLLOWING BONUSES: (A) \$25,000 TO KELLY BRINKLEY, (B) \$25,000 TO KEVIN SMITH, (C) \$2,500 TO TIMOTHY JOHNSON, (D) \$2,500 TO ANTHONY PAUL, (E) \$4,000 TO ROSE JOHNSON, AND (F) \$1,000 TO GEORGE YOUNG.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public
Inspection

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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	9	44,041.	FAIR MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

UNITED WAY OF THE NATIONAL CAPITAL AREA

Employer identification number

53-0234290

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

BLOCKS OF A GOOD LIFE - A QUALITY EDUCATION, FINANCIAL STABILITY AND
GOOD HEALTH.

FORM 990, PART III, LINE 1, MISSION STATEMENT:

UNITED WAY NCA ALSO CONVENES THE PEOPLE AND ORGANIZATIONS NECESSARY TO
CREATE SOLUTIONS TO OUR REGION'S MOST PRESSING CHALLENGES; COLLABORATES
WITH EFFECTIVE PARTNERS; AND SERVES AS THE CATALYST FOR COMMUNITY
CHANGE.

QUALITY EDUCATION:

OUR GOAL IS TO PREPARE 12,000 TITLE I MIDDLE SCHOOL STUDENTS TO
TRANSITION TO HIGH SCHOOL PERFORMING AT GRADE LEVEL AND ON TRACK TO
SUCCEED BY 2020. RESEARCH SHOWS THAT MOST STUDENTS WHO ARE AT RISK OF
DROPPING OUT OF HIGH SCHOOL WERE ALSO STRUGGLING DURING MIDDLE SCHOOL.
IN OUR COMMUNITY, CHILDREN LIVING IN POVERTY FACE NUMEROUS BARRIERS TO
ACHIEVING ACADEMIC SUCCESS AND OVERALL WELLNESS, INCLUDING A LACK OF
ACADEMIC SUPPORT, PARENTAL ENGAGEMENT AND LIMITED ACCESS TO MEDICAL AND
DENTAL CARE. TO INCREASE HIGH SCHOOL PREPAREDNESS FOR LOW INCOME
STUDENTS IN OUR COMMUNITY, WE ARE CONVENING PARTNERS IN TARGETED MIDDLE
SCHOOLS TO PROVIDE SERVICES THAT ADDRESS BARRIERS AND HELP CHILDREN
SUCCEED. WE BRING PARTNERS TOGETHER TO PROVIDE WRAPAROUND SERVICES THAT
ADDRESS THE ACADEMIC AND NONACADEMIC NEEDS OF LOW-INCOME STUDENTS AND
THEIR FAMILIES, AND PREPARE STUDENTS TO TRANSITION SUCCESSFULLY TO HIGH
SCHOOL PERFORMING AT GRADE LEVEL. OUR PLAN BENEFITS EACH OF THE EIGHT
REGIONS WE SERVE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

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IN ADDITION, STUDENTS WILL HAVE ACCESS TO REGULAR OPPORTUNITIES TO PARTICIPATE IN PHYSICAL FITNESS AND HEALTH AND WELLNESS ACTIVITIES. AS PART OF OUR WORK TO HELP FAMILIES ACHIEVE FINANCIAL STABILITY, WE WILL OFFER PARENTS AT PARTICIPATING SCHOOLS MONEY MANAGEMENT COUNSELING, FINANCIAL PLANNING AND OTHER SERVICES TO ASSIST THEM IN CREATING A BUDGET, SAVING MONEY AND PLANNING FOR THE FUTURE. FOR THE FIRST PHASE OF OUR INITIATIVE, WE ARE WORKING WITH SCHOOLS IN THE DISTRICT OF COLUMBIA IN COLLABORATION WITH COMMUNITIES IN SCHOOLS, NATION'S CAPITAL IN JOHNSON MIDDLE SCHOOL AND THE CARDOZO EDUCATION CAMPUS IN PRINCE GEORGE'S COUNTY IN COLLABORATION WITH LATIN AMERICAN YOUTH CENTER IN BUCK LODGE AND WILLIAM WIRT MIDDLE SCHOOLS IN ALEXANDRIA IN COLLABORATION WITH COMMUNITIES IN SCHOOLS AND FRANCIS C. HAMMOND MIDDLE SCHOOL.

FINANCIAL STABILITY:

OUR GOAL IS TO HELP 100,000 PEOPLE ACHIEVE FINANCIAL STABILITY AND REMOVE BARRIERS TO STABLE AND AFFORDABLE HOUSING BY 2020. IN OUR COMMUNITY, APPROXIMATELY 260,000 RESIDENTS BELONG TO A HOUSEHOLD THAT IS "UNBANKED," MEANING THEY ARE NOT CONNECTED WITH MAINSTREAM BANKING SERVICES AND MAY BE USING PREDATORY SERVICES TO MAKE ENDS MEET. ALSO, MORE THAN 12,000 AREA RESIDENTS EXPERIENCE HOMELESSNESS OR ARE AT RISK OF HOMELESSNESS AT ANY GIVEN TIME. THEY FACE NUMEROUS BARRIERS TO ACCESSING STABLE HOUSING. WE ARE INVESTING IN PROGRAMS AND INITIATIVES THAT HELP INDIVIDUALS AND FAMILIES IN THE NATIONAL CAPITAL AREA ACHIEVE FINANCIAL STABILITY.

WE ALREADY HAVE AND WILL CONTINUE TO OPEN FINANCIAL EMPOWERMENT CENTERS

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IN THE NATIONAL CAPITAL AREA TO PROVIDE CENTRALIZED AND CONVENIENT LOCATIONS FOR AREA INDIVIDUALS AND FAMILIES TO OBTAIN COMPREHENSIVE SERVICES TO HELP THEM ADVANCE ON A PATH TOWARD FINANCIAL STABILITY. THESE SERVICES WILL INCLUDE MONEY MANAGEMENT COUNSELING, CREDIT AND HOUSING COUNSELING, ASSET-BUILDING RESOURCES AND ACCESS TO FREE OR LOW COST BANKING PRODUCTS. THE FIRST FINANCIAL EMPOWERMENT CENTER OPENED IN 2016 IN PRINCE GEORGE'S COUNTY THROUGH A PARTNERSHIP WITH PRINCE GEORGE'S COMMUNITY COLLEGE. OVER THE NEXT FIVE YEARS, WE WILL ADD ADDITIONAL CENTERS. WE WILL INVEST IN AFFORDABLE HOUSING THROUGH THE PURCHASE OF COMMUNITY IMPACT NOTES, WHICH ARE SOCIALLY-RESPONSIBLE INVESTMENTS USED TO INCREASE THE STOCK OF AFFORDABLE HOMES AVAILABLE IN THE REGION. THROUGH PROJECT HOMELESS CONNECT, WE PROVIDE HOMELESS INDIVIDUALS AND FAMILIES WITH A CONVENIENT WAY TO SECURE MEDICAL CARE, EMPLOYMENT SERVICES, AND OTHER RESOURCES. IN COLLABORATION WITH OUR COMMUNITY PARTNERS AND VITA SITES, WE PROVIDE LOW-INCOME RESIDENTS WITH FREE TAX PREPARATION ASSISTANCE TO HELP THEM MAXIMIZE AVAILABLE CREDITS AND RECEIVE TAX REFUNDS. THROUGH OUR PARTNERSHIP, LAST YEAR WE HELPED LOCAL FAMILIES RECEIVE A TOTAL OF \$17.7 MILLION IN REFUNDS.

GOOD HEALTH:

WE BELIEVE THAT IN ORDER FOR A COMMUNITY TO THRIVE, ITS MEMBERS MUST BE HEALTHY. FOR THAT REASON, WE MAKE STRATEGIC INVESTMENTS IN PROGRAMS THAT PROVIDE ADULTS AND CHILDREN WITH ACCESS TO HEALTH AND WELLNESS CARE. AS HEALTH IS CENTRAL TO ACADEMIC ACHIEVEMENT AND FAMILIES' ABILITY TO ACHIEVE FINANCIAL STABILITY, WE HAVE EMBED A FOCUS ON HEALTH AND WELLNESS THROUGHOUT OUR WORK. WE ALSO ACT AS STRONG PROPONENTS FOR PUBLIC POLICIES THAT STRENGTHEN OUR EFFORTS TO HELP CHILDREN AND ADULTS IN THE NATIONAL CAPITAL AREA TO BE HEALTHY.

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WE ARE ACCOMPLISHING THIS GOAL (I) BY ADDRESSING CHILDHOOD OBESITY THROUGH OUR FUN, FLY AND FIT YOUTH FITNESS AND NUTRITION PROGRAM; (II) BY HELPING INDIVIDUALS AND FAMILIES WITH THEIR BASIC NEEDS BY CONNECTING THEM WITH COMMUNITY RESOURCES THROUGH OUR 2-1-1 INITIATIVE; AND (III) BY HELPING INDIVIDUALS AND FAMILIES OBTAIN DISCOUNTS ON PRESCRIPTION MEDICATIONS THROUGH THE FREE FAMILYWISE DISCOUNT CARD.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
LAUNCHING A PILOT WEEKEND BACKPACK FOOD PROGRAM TO HELP MIDDLE SCHOOL STUDENTS SHOW UP FOR 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 FIRST YEAR OF THIS PARTNERSHIP DELIVERED 18 TRAINING SESSIONS FOR THE BENEFIT OF 586 YOUTH WORKERS AND PROVIDED FUNDING THAT ENABLED 39 NON-PROFIT ORGANIZATIONS TO DELIVER EDUCATION RELATED PROGRAMS FOR THE BENEFIT OF 2,583 CHILDREN.

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.

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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 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, 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 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

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SITE. UNITED WAY NCA'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.

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

NET PERIODIC BENEFIT COST	53,663.
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