

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning and ending

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 BENTON & FRANKLIN COUNTIES Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 401 NORTH YOUNG STREET City or town, state or province, country, and ZIP or foreign postal code KENNEWICK, WA 99336 F Name and address of principal officer: LOANN AYERS SAME AS C ABOVE	D Employer identification number 91-0682177 E Telephone number 5097834102 G Gross receipts \$ 6,908,267. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No 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.UNITEDWAY-BFCO.COM		
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: 1958		M State of legal domicile: WA

Part I Summary

1	Briefly describe the organization's mission or most significant activities: WE LEAD THE FIGHT FOR THE HEALTH, EDUCATION & FINANCIAL STABILITY OF ALL IN OUR COMMUNITY.		
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	44
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	44
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	25
6	Total number of volunteers (estimate if necessary)	6	404
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	3,441,235.	3,458,362.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	264,090.	144,023.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	120,389.	340,895.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27,540.	37,070.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,853,254.	3,980,350.
14	Benefits paid to or for members (Part IX, column (A), line 4)	1,994,113.	2,665,866.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,111,411.	1,094,374.
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 412,827.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	798,113.	440,985.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,903,637.	4,201,225.
19	Revenue less expenses. Subtract line 18 from line 12	-50,383.	-220,875.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	6,591,326.	6,788,867.
22	Net assets or fund balances. Subtract line 21 from line 20	1,389,780.	1,890,497.
22		5,201,546.	4,898,370.

Part II Signature Block

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

Sign Here	Signature of officer LOANN AYERS, PRESIDENT & CEO Type or print name and title	Date 			
Paid Preparer Use Only	Print/Type preparer's name EMILY MCCANN, CPA	Preparer's signature EMILY MCCANN, CPA	Date 11/07/18	Check if self-employed <input type="checkbox"/>	PTIN P01759947
	Firm's name ▶ CLIFTONLARSONALLEN LLP			Firm's EIN ▶ 41-0746749	
	Firm's address ▶ 1110 NORTH CENTER PARKWAY KENNEWICK, WA 99336			Phone no. 509-735-1561	

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 OF BENTON & FRANKLIN COUNTIES IMPROVES LIVES BY MOBILIZING THE CARING POWER OF OUR COMMUNITY TO ENSURE THAT PEOPLE LIVE SAFE, HEALTHY, PRODUCTIVE LIVES.

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? [X] Yes [] No

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

4a (Code:) (Expenses \$ 1,776,111. including grants of \$ 1,776,111.) (Revenue \$ 113,420.) DONOR CHOICE PROGRAM - IN 2017, 386 NON-PROFIT ORGANIZATIONS RECEIVED DESIGNATED CONTRIBUTIONS THROUGH UNITED WAY'S DONOR CHOICE PROGRAM. BEFORE DISTRIBUTING DESIGNATED GIFTS, UNITED WAY SCREENS EACH ORGANIZATION TO VERIFY COMPLIANCE WITH SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND THE USA PATRIOT ACT.

4b (Code:) (Expenses \$ 975,304. including grants of \$ 862,507.) (Revenue \$ 0.) COMMUNITY IMPACT FUNDING - UNITED WAY PROVIDES GRANT FUNDING TO LOCAL NON-PROFIT ORGANIZATIONS TO ADDRESS OUR COMMUNITY'S AREAS OF GREATEST NEED. IN 2017, UNITED WAY FUNDED 22 LOCAL NON-PROFIT ORGANIZATIONS AND 52 PROGRAMS TO IMPROVE THE HEALTH, EDUCATION, AND FINANCIAL STABILITY OF THOUSANDS OF PEOPLE IN OUR COMMUNITY. SELECTED THROUGH A COMPETITIVE PROCESS, THESE ORGANIZATIONS WORK WITH UNITED WAY TO MEET THE MOST PRESSING NEEDS OF OUR COMMUNITY'S MOST VULNERABLE POPULATIONS.

4c (Code:) (Expenses \$ 410,649. including grants of \$ 27,248.) (Revenue \$ 30,603.) CHILDHOOD AND YOUTH SUCCESS - UNITED WAY IS COMMITTED TO THE SUCCESS OF YOUTH AND CHILDREN AS THE FUTURE OF OUR COMMUNITY. TO PROMOTE CHILDHOOD SUCCESS, UNITED WAY EDUCATES THE COMMUNITY ABOUT THE CRITICAL FIRST FIVE YEARS IN A CHILD'S LIFE AND INVESTS IN LOCAL AGENCIES THAT HELP PARENTS BECOME THEIR CHILD'S FIRST AND BEST TEACHERS. TO PROMOTE YOUTH SUCCESS, UNITED WAY EDUCATES THE COMMUNITY ABOUT THE IMPORTANCE OF REGULAR SCHOOL ATTENDANCE, HELPS LOCAL SCHOOLS ORGANIZE EFFECTIVE PROGRAMS TO INCREASE STUDENT ATTENDANCE RATES, AND INVESTS IN LOCAL AGENCIES THAT ADDRESS THE ROOT CAUSES OF CHRONIC ABSENTEEISM.

4d Other program services (Describe in Schedule O.) (Expenses \$ 370,001. including grants of \$ 0.) (Revenue \$ 29,432.)

4e Total program service expenses 3,532,065.

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 check

Main table with columns for question numbers (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, and various tax compliance items.

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 44		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 44		
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?		
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	
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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 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: **LOANN AYERS - 509-783-4102**
401 N YOUNG STREET, KENNEWICK, WA 99336

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) MACARTHUR, JOHN BOARD CHAIR	3.00 0.00	X		X				0.	0.	0.
(2) KEEFER, RUSS TREASURER	3.00 0.00	X		X				0.	0.	0.
(3) ALTMAN, JASON MEMBER	2.00 0.00	X						0.	0.	0.
(4) BADDLEY, TODD MEMBER	2.00 0.00	X						0.	0.	0.
(5) BONE-HARRIS, DEBBIE MEMBER	1.00 0.00	X						0.	0.	0.
(6) COWEN, TRACIE MEMBER	2.00 0.00	X						0.	0.	0.
(7) DE MALDONADO, LEONOR MEMBER	3.00 0.00	X						0.	0.	0.
(8) DEGOOYER, CHARLES MEMBER	2.00 0.00	X						0.	0.	0.
(9) EDER, LAURA MEMBER	2.00 0.00	X						0.	0.	0.
(10) FANCHER, GREGORY MEMBER	2.00 0.00	X						0.	0.	0.
(11) FERGUSON, ERIC MEMBER	2.00 0.00	X						0.	0.	0.
(12) FERNANDEZ, ROSA MEMBER	1.00 0.00	X						0.	0.	0.
(13) FINCHER, KEN MEMBER	1.00 0.00	X						0.	0.	0.
(14) FLYNN, KAREN MEMBER	2.00 0.00	X						0.	0.	0.
(15) FROEHLICH, MICHAEL MEMBER	3.00 0.00	X						0.	0.	0.
(16) GOES, MALIA MEMBER	2.00 0.00	X						0.	0.	0.
(17) GONZALEZ, JACOB MEMBER	2.00 0.00	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) GREGORY, ROBERT MEMBER	1.00 0.00	X						0.	0.	0.
(19) HARKINS, BRIAN MEMBER	2.00 0.00	X						0.	0.	0.
(20) HARRINGTON, CHRIS MEMBER	2.00 0.00	X						0.	0.	0.
(21) HEIDELBERG, TRACY MEMBER	2.00 0.00	X						0.	0.	0.
(22) HOWARD, DIAHANN MEMBER	2.00 0.00	X						0.	0.	0.
(23) JOYNER, JESSICA MEMBER	2.00 0.00	X						0.	0.	0.
(24) JUBB, ALLISON MEMBER	3.00 0.00	X						0.	0.	0.
(25) LARSON, LISA MEMBER	1.00 0.00	X						0.	0.	0.
(26) LEONARD, KATHLEEN MEMBER	1.00 0.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								244,892.	0.	81,473.
d Total (add lines 1b and 1c)								244,892.	0.	81,473.

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 **1**

	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) LOBDELL, KERI MEMBER	1.00 0.00	X						0.	0.	0.
(28) MAJETICH, BEN MEMBER	2.00 0.00	X						0.	0.	0.
(29) MALECHA, RYAN MEMBER	1.00 0.00	X						0.	0.	0.
(30) METZGER, ROBERT MEMBER	2.00 0.00	X						0.	0.	0.
(31) MOHONDRO, ANGELA MEMBER	2.00 0.00	X						0.	0.	0.
(32) MORRIS, JED MEMBER	2.00 0.00	X						0.	0.	0.
(33) MOSLEY, MARIE MEMBER	3.00 0.00	X						0.	0.	0.
(34) PEREZ, RICK MEMBER	1.00 0.00	X						0.	0.	0.
(35) PETERSON, JOE MEMBER	2.00 0.00	X						0.	0.	0.
(36) RICHEY, DAN MEMBER	3.00 0.00	X						0.	0.	0.
(37) RIDGE, BRENT MEMBER	2.00 0.00	X						0.	0.	0.
(38) RUIZ PERALTA, ANA MEMBER	1.00 0.00	X						0.	0.	0.
(39) SAWATZKE, BRADLEY MEMBER	2.00 0.00	X						0.	0.	0.
(40) SCORTZARU, ALEX MEMBER	1.00 0.00	X						0.	0.	0.
(41) SUAREZ, ANEL MEMBER	2.00 0.00	X						0.	0.	0.
(42) SWEEDEN, DENISE MEMBER	2.00 0.00	X						0.	0.	0.
(43) VALLADARES, LEO MEMBER	2.00 0.00	X						0.	0.	0.
(44) WALLI, RANDALL MEMBER	2.00 0.00	X						0.	0.	0.
(45) WELLS, KENNETH MEMBER	2.00 0.00	X						0.	0.	0.
(46) WEST, STACI MEMBER	3.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,458,362.				
	g Noncash contributions included in lines 1a-1f: \$		801,632.				
	h Total. Add lines 1a-1f		3,458,362.				
Program Service Revenue	2 a NFP GRANT SUPPORT	Business Code	611710	113,420.	113,420.		
	b EDUCATION SUPPORT SVS		611710	30,603.	30,603.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			144,023.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			95,227.		95,227.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	1,725.				
		(ii) Personal					
		b Less: rental expenses	0.				
		c Rental income or (loss)	1,725.				
	d Net rental income or (loss)			1,725.		1,725.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	3,173,585.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	2,927,917.				
		c Gain or (loss)	245,668.				
	d Net gain or (loss)			245,668.		245,668.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	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						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a REIMBURSEMENTS		561499	29,432.	29,432.			
b INCREASE IN LIFE INSURANCE POLICY		524298	5,913.		5,913.		
c							
d All other revenue							
e Total. Add lines 11a-11d			35,345.				
12 Total revenue. See instructions.			3,980,350.	173,455.	0.	348,533.	

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	2,665,866.	2,665,866.		
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	326,365.	176,237.	62,009.	88,119.
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	450,637.	239,508.	89,898.	121,231.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	88,256.	46,776.	17,651.	23,829.
9 Other employee benefits	75,626.	40,082.	15,125.	20,419.
10 Payroll taxes	153,490.	82,822.	29,334.	41,334.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	25,579.	8,148.	6,163.	11,268.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	20,240.	7,489.	4,655.	8,096.
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	22,467.	19,880.		2,587.
13 Office expenses	115,643.	94,909.	5,235.	15,499.
14 Information technology	26,728.	11,719.	5,429.	9,580.
15 Royalties				
16 Occupancy	14,234.	11,407.	992.	1,835.
17 Travel	9,424.	4,335.	754.	4,335.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,207.	2,395.	417.	2,395.
20 Interest				
21 Payments to affiliates	36,731.	19,632.	7,191.	9,908.
22 Depreciation, depletion, and amortization	43,275.	32,832.	3,889.	6,554.
23 Insurance	6,881.	3,750.	1,313.	1,818.
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 SPECIAL EVENTS	36,906.	11,616.	0.	25,290.
b REPAIRS AND MAINTENANCE	29,856.	20,478.	3,795.	5,583.
c SUPPLIES	28,287.	26,307.	283.	1,697.
d DUES AND SUBSCRIPTIONS	15,448.	5,861.	2,146.	7,441.
e All other expenses	4,079.	16.	54.	4,009.
25 Total functional expenses. Add lines 1 through 24e	4,201,225.	3,532,065.	256,333.	412,827.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,159,025.	1	1,244,289.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	1,694,565.	3	1,655,072.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	104,952.	9	10,706.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,088,605.		
	b Less: accumulated depreciation	10b 709,685.	333,869.	10c 378,920.
	11 Investments - publicly traded securities	3,060,701.	11	3,255,753.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	238,214.	15	244,127.
16 Total assets. Add lines 1 through 15 (must equal line 34)	6,591,326.	16	6,788,867.	
Liabilities	17 Accounts payable and accrued expenses	93,264.	17	84,498.
	18 Grants payable	410,481.	18	435,857.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	886,035.	25	1,370,142.
	26 Total liabilities. Add lines 17 through 25	1,389,780.	26	1,890,497.
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	3,564,819.	27	3,945,048.
	28 Temporarily restricted net assets	954,151.	28	264,833.
	29 Permanently restricted net assets	682,576.	29	688,489.
	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	5,201,546.	33	4,898,370.	
34 Total liabilities and net assets/fund balances	6,591,326.	34	6,788,867.	

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	3,980,350.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,201,225.
3	Revenue less expenses. Subtract line 2 from line 1	3	-220,875.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,201,546.
5	Net unrealized gains (losses) on investments	5	-50,455.
6	Donated services and use of facilities	6	-31,846.
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,898,370.

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		

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,240,209.	3,970,087.	4,227,447.	3,578,718.	3,458,362.	19,474,823.
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	4,240,209.	3,970,087.	4,227,447.	3,578,718.	3,458,362.	19,474,823.
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.						19,474,823.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	4,240,209.	3,970,087.	4,227,447.	3,578,718.	3,458,362.	19,474,823.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	191,335.	147,698.	95,976.	147,929.	96,952.	679,890.
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.)					35,345.	35,345.
11 Total support. Add lines 7 through 10						20,190,058.
12 Gross receipts from related activities, etc. (see instructions)					12	144,023.
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 2017 (line 6, column (f) divided by line 11, column (f))	14	96.46 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	96.30 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

(Complete only if you checked a box 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 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

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

Schedule A (Form 990 or 990-EZ) 2017

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2017

Name of the organization

UNITED WAY OF BENTON & FRANKLIN COUNTIES

Employer identification number

91-0682177

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) (2017)

Name of organization UNITED WAY OF BENTON & FRANKLIN COUNTIES	Employer identification number 91-0682177
---	---

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
		\$ <u>688,993.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ <u>121,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ <u>74,622.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization UNITED WAY OF BENTON & FRANKLIN COUNTIES	Employer identification number 91-0682177
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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
1	SECURITIES _____ _____ _____	\$ 688,993.	12/31/17
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization UNITED WAY OF BENTON & FRANKLIN COUNTIES	Employer identification number 91-0682177
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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.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **UNITED WAY OF BENTON & FRANKLIN COUNTIES** Employer identification number **91-0682177**

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	18	
2 Aggregate value of contributions to (during year)	990,082.	
3 Aggregate value of grants from (during year)	647,558.	
4 Aggregate value at end of year	392,438.	
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 checked="" 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 checked="" 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 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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) 2017

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	1,820,721.	1,716,151.	1,737,562.	1,678,491.	1,022,622.
b Contributions					442,063.
c Net investment earnings, gains, and losses	242,098.	104,570.	-14,935.	82,522.	213,806.
d Grants or scholarships			6,476.	23,451.	
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	2,062,819.	1,820,721.	1,716,151.	1,737,562.	1,678,491.

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

- a Board designated or quasi-endowment 66.00 %
- b Permanent endowment 34.00 %
- c Temporarily restricted endowment _____ %

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		52,000.		52,000.
b Buildings		766,557.	546,579.	219,978.
c Leasehold improvements				
d Equipment		220,687.	126,474.	94,213.
e Other		49,361.	36,632.	12,729.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				378,920.

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) DONOR DESIGNATIONS PAYABLE	1,370,142.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,370,142.

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	2,350,973.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-50,455.	
b	Donated services and use of facilities	2b	197,189.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	146,734.
3	Subtract line 2e from line 1		3	2,204,239.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	1,776,111.	
c	Add lines 4a and 4b		4c	1,776,111.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	3,980,350.

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	2,654,149.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	229,035.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	229,035.
3	Subtract line 2e from line 1		3	2,425,114.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	1,776,111.	
c	Add lines 4a and 4b		4c	1,776,111.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	4,201,225.

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:

UNITED WAY HAS TWO ENDOWMENT FUNDS, THE GENERAL ENDOWMENT FUND AND THE COMMUNITY SOLUTIONS ENDOWMENT FUND. GENERAL ENDOWMENT FUND - THE BOARD INTENDS TO GROW THIS FUND TO CREATE A PERMANENT FUNDING SOURCE SUFFICIENT TO UNDERWRITE THE FULL COST OF THE UNITED WAY'S ADMINISTRATION AND FUNDRAISING EXPENSES. THIS WOULD ALLOW THE ENTIRE PROCEEDS OF THE ANNUAL CAMPAIGN TO BE UTILIZED TO SUPPORT UNITED WAY'S COMMUNITY/PROGRAMMATIC GOALS. ONCE THE OBJECTIVE IS SURPASSED, THE BOARD MAY USE THE SURPLUS TO POSITION UNITED WAY FOR FUTURE GROWTH. COMMUNITY SOLUTIONS ENDOWMENT FUND - THE OBJECTIVE OF THIS FUND IS TO SUPPORT UNITED WAY'S COMMUNITY IMPACT WORK. COMMUNITY IMPACT INCLUDES, BUT IS NOT LIMITED TO, UNITED WAY'S FOCUS AREAS OF EDUCATION, HEALTH, AND FINANCIAL STABILITY.

Part XIII Supplemental Information (continued)

PART X, LINE 2:

MANAGEMENT HAS EVALUATED UNITED WAY'S TAX POSITIONS AND CONCLUDED THAT UNITED WAY HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENTS TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF ASC 740-10.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization **UNITED WAY OF BENTON & FRANKLIN COUNTIES** Employer identification number **91-0682177**

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
AMERICAN RED CROSS 7202 WEST DESCHUTES AVENUE KENNEWICK, WA 99336	53-0196605	501(C)(3)	15,917.	0.			PROGRAM SERVICES
ARC OF TRI-CITIES 1455 FOWLER ST RICHLAND, WA 99352	91-6056360	501(C)(3)	65,841.	0.			PROGRAM SERVICES
BENTON-FRANKLIN ELDER SERVICES 10 NORTH WASHINGTON STREET KENNEWICK, WA 99336	911169578	501(C)(3)	25,005.	0.			PROGRAM SERVICES
BOY SCOUTS OF AMERICA COUNCIL 8478 WEST GAGE BOULEVARD KENNEWICK, WA 99336	91-0575959	501(C)(3)	8,512.	0.			PROGRAM SERVICES
BOYS & GIRLS CLUBS OF BENTON & FRANKLIN COUNTIES - 801 NORTH 18TH AVENUE - PASCO, WA 99301	91-1673327	501(C)(3)	9,302.	0.			PROGRAM SERVICES
CATHOLIC FAMILY AND CHILD SERVICES 2139 VAN GIESEN STREET RICHLAND, WA 99354	91-1370404	501(C)(3)	89,617.	0.			PROGRAM SERVICES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 71.

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) (2017)

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
CHAPLAINCY HEALTH CARE 1480 FOWLER STREET RICHLAND, WA 99352	91-0913590	501(C)(3)	7,762.	0.			PROGRAM SERVICES
CHILDRENS DEVELOPMENTAL CENTER 1549 GEORGIA AVENUE SE SUITE A RICHLAND, WA 99352	91-0876634	501(C)(3)	70,828.	0.			PROGRAM SERVICES
COLUMBIA INDUSTRIES 900 SOUTH DAYTON KENNEWICK, WA 99336	91-0776525	501(C)(3)	46,259.	0.			PROGRAM SERVICES
DOMESTIC VIOLENCE SERVICES OF BENTON & FRANKLIN CO - 3311 WEST CLEARWATER AVENUE, SUITE C-140 - KENNEWICK, WA 99336	87-0704852	501(C)(3)	18,144.	0.			PROGRAM SERVICES
GRACE CLINIC 800 W. CANAL DR. KENNEWICK, WA 99336	77-0592408	501(C)(3)	115,788.	0.			PROGRAM SERVICES
HEAD START OF BENTON & FRANKLIN COUNTIES - 1549 GEORGIA AVENUE SE, SUITE B - RICHLAND, WA 99352	91-1097442	501(C)(3)	42,146.	0.			PROGRAM SERVICES
IGNITE YOUTH MENTORING 1177 JADWIN AVE, SUITE 105 RICHLAND, WA 99352	27-3629555	501(C)(3)	36,650.	0.			PROGRAM SERVICES
OUR LADY OF LOURDES HEALTH CENTER 520 N 4TH AVENUE PASCO, WA 99301	91-1528577	501(C)(3)	19,908.	0.			PROGRAM SERVICES
PARTNERS FOR EARLY LEARNING 661 TANGLEWOOD DR RICHLAND, WA 99352	47-1251930	501(C)(3)	10,480.	0.			PROGRAM SERVICES

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
PEOPLE FOR PEOPLE 302 W LINCOLN YAKIMA, WA 98902	91-0783225	501(C)(3)	33,728.	0.			PROGRAM SERVICES
RIVER OF LIFE METROPOLITAN COMMUNITY CHURCH - 2625 W BRUNEAU PLACE, SUITE A - KENNEWICK, WA 99336	91-1698071	501(C)(3)	7,704.	0.			PROGRAM SERVICES
SECOND HARVEST FOOD BANK OF THE INLAND NORTHWEST - 5825 BURLINGTON LOOP - PASCO, WA 99301	23-7173826	501(C)(3)	51,983.	0.			PROGRAM SERVICES
SENIOR LIFE RESOURCES AND 1824 FOWLER ST RICHLAND, WA 99352	91-0909913	501(C)(3)	21,869.	0.			PROGRAM SERVICES
SENIOR LIFE RESOURCES NW 1824 FOWLER ST RICHLAND, WA 99352	91-0909913	501(C)(3)	78,636.	0.			PROGRAM SERVICES
SUPPORT, ADVOCACY & RESOURCE CENTER - 1458 FOWLER - RICHLAND, WA 99352	91-1178405	501(C)(3)	10,700.	0.			PROGRAM SERVICES
TRI-CITIES CHAPLAINCY 1480 FOWLER STREET RICHLAND, WA 99352	91-0913590	501(C)(3)	20,456.	0.			PROGRAM SERVICES
TRI-CITIES FOOD BANK 420 W DESCHUTES AVENUE KENNEWICK, WA 99336	91-1011971	501(C)(3)	14,246.	0.			PROGRAM SERVICES
YMCA OF THE GREATER TRI-CITIES 1234 COLUMBIA DRIVE SE, SUITE B KENNEWICK, WA 99352	91-0655754	501(C)(3)	42,900.	0.			PROGRAM SERVICES

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 RED CROSS 7202 WEST DESCHUTES AVENUE KENNEWICK, WA 99336	53-0196605	501(C)(3)	8,485.	0.			DONOR DESIGNATIONS
BENTON FRANKLIN HUMANE SOCIETY 1736 EAST 7TH AVENUE KENNEWICK, WA 99337	91-0819423	501(C)(3)	7,495.	0.			DONOR DESIGNATIONS
BLUE MOUNTAIN COUNCIL, BOY SCOUTS OF - 8478 WEST GAGE BOULEVARD - KENNEWICK, WA 99336	91-0575959	501(C)(3)	12,706.	0.			DONOR DESIGNATIONS
BOYS & GIRLS CLUB OF BENTON & FRANKLIN - 801 NORTH 18TH AVENUE - PASCO, WA 99301	91-1673327	501(C)(3)	70,362.	0.			DONOR DESIGNATIONS
CATHOLIC CHARITIES SERVING CENTRAL WA - 5301 TIETON DRIVE - YAKIMA, WA 98908	91-1370404	501(C)(3)	8,697.	0.			DONOR DESIGNATIONS
CATHOLIC CHARITIES SERVING CENTRAL WA - 2139 VAN GIESEN STREET - RICHLAND, WA 99354	91-1370404	501(C)(3)	46,150.	0.			DONOR DESIGNATIONS
CATHOLIC CHARITIES USA 2050 BALLENGER AVENUE SUITE 400 ALEXANDRIA, VA 22314	53-0196620	501(C)(3)	5,111.	0.			DONOR DESIGNATIONS
CHAPLAINCY HEALTH CARE 1480 FOWLER STREET RICHLAND, WA 99352	91-0913590	501(C)(3)	22,673.	0.			DONOR DESIGNATIONS
CHILDREN'S DEVELOPMENTAL CENTER 1549 GEORGIA AVENUE SE SUITE A RICHLAND, WA 99352	91-0876634	501(C)(3)	7,645.	0.			DONOR DESIGNATIONS

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
CHRIST THE KING CHURCH 1111 STEVENS DRIVE RICHLAND, WA 99352	53-0196617	501(C)(3)	52,080.	0.			DONOR DESIGNATIONS
CHRIST THE KING SCHOOL 1122 LONG AVENUE RICHLAND, WA 99352	53-0196617	501(C)(3)	6,394.	0.			DONOR DESIGNATIONS
COLUMBIA CENTER ROTARY CHARITY 6222 WEST JOHN DAY AVENUE KENNEWICK, WA 99336	94-3054375	501(C)(3)	11,902.	0.			DONOR DESIGNATIONS
COLUMBIA COMMUNITY CHURCH 150 GAGE BOULEVARD RICHLAND, WA 99352	91-6187873	501(C)(3)	10,409.	0.			DONOR DESIGNATIONS
COLUMBIA INDUSTRIES 900 SOUTH DAYTON KENNEWICK, WA 99336	91-0776525	501(C)(3)	10,776.	0.			DONOR DESIGNATIONS
COMMUNITY HEALTH CHARITIES 1199 N FAIRFAX, SUITE 600 ALEXANDRIA, VA 22314	13-6167225	501(C)(3)	10,345.	0.			DONOR DESIGNATIONS
CORPORATION OF GONZAGA UNIVERSITY 502 EAST BOONE AVENUE SPOKANE, WA 99258	91-0236600	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
FIRST PRESBYTERIAN CHURCH 2001 W KENNEWICK AVENUE KENNEWICK, WA 99336	91-0780068	501(C)(3)	6,494.	0.			DONOR DESIGNATIONS
FIRST PRESBYTERIAN CHURCH 126 W NORTH STREET ALBEMARLE, NC 28001	23-6393377	501(C)(3)	7,500.	0.			DONOR DESIGNATIONS

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
GRACE CLINIC 800 W. CANAL DR. KENNEWICK, WA 99336	77-0592408	501(C)(3)	75,743.	0.			DONOR DESIGNATIONS
HANFORD REACH INTERPRETIVE CENTER 1943 COLUMBIA PARK TRAIL RICHLAND, WA 99352	20-2533770	501(C)(3)	9,206.	0.			DONOR DESIGNATIONS
KADLEC FOUNDATION 888 SWIFT BOULEVARD RICHLAND, WA 99352	23-7005501	501(C)(3)	5,926.	0.			DONOR DESIGNATIONS
LOURDES COUNSELING CENTER 1175 CARONDELET DRIVE RICHLAND, WA 99352	91-0349750	501(C)(3)	6,912.	0.			DONOR DESIGNATIONS
LOURDES FOUNDATION 520 NORTH FOURTH ST. PASCO, WA 99301	91-1528577	501(C)(3)	7,096.	0.			DONOR DESIGNATIONS
MAKE-A-WISH ALASKA & WASHINGTON 104 S FREYA ST. SPOKANE, WA 99202	91-1329433	501(C)(3)	5,576.	0.			DONOR DESIGNATIONS
PACIFIC NORTHWEST UNIVERSITY OF HEALTH - 111 UNIVERSITY PARKWAY - YAKIMA, WA 98901-1471	06-1744054	501(C)(3)	30,000.	0.			DONOR DESIGNATIONS
PET OVER POPULATION PREVENTION PO BOX 1730 RICHLAND, WA 99352	91-1846733	501(C)(3)	11,311.	0.			DONOR DESIGNATIONS
PLANNED PARENTHOOD OF CENTRAL 7426 WEST BONNIE AVENUE KENNEWICK, WA 99336	91-6071384	501(C)(3)	10,145.	0.			DONOR DESIGNATIONS

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
PLANNED PARENTHOOD OF GREATER WASHINGTON - 1117 TIETON AVENUE - YAKIMA, WA 98902	91-6071384	501(C)(3)	10,146.	0.			DONOR DESIGNATIONS
SECOND HARVEST FOOD BANK 5825 BURLINGTON LOOP PASCO, WA 99301	23-7173826	501(C)(3)	9,223.	0.			DONOR DESIGNATIONS
SENIOR LIFE RESOURCES NORTHWEST 1824 FOWLER ST RICHLAND, WA 99352	91-0909913	501(C)(3)	12,467.	0.			DONOR DESIGNATIONS
SOUTH HILLS CHURCH 3700 WEST 27TH AVENUE KENNEWICK, WA 99337	91-0714411	501(C)(3)	19,478.	0.			DONOR DESIGNATIONS
ST. PATRICK'S CATHOLIC PARISH 1320 WEST HENRY PASCO, WA 99301	53-0196617	501(C)(3)	6,467.	0.			DONOR DESIGNATIONS
SUPPORT, ADVOCACY & RESOURCE CENTER - 1458 FOWLER - RICHLAND, WA 99352	91-1178405	501(C)(3)	9,470.	0.			DONOR DESIGNATIONS
THE ARC OF TRI-CITIES 1455 FOWLER ST RICHLAND, WA 99352	91-6056360	501(C)(3)	8,424.	0.			DONOR DESIGNATIONS
THE MID-COLUMBIA READING FOUNDATION - 201 S. GARFIELD STREET - KENNEWICK, WA 99336	91-2105271	501(C)(3)	7,086.	0.			DONOR DESIGNATIONS
TRI-CITIES CANCER CENTER 7350 WEST DESCHUTES AVENUE STE A KENNEWICK, WA 99336	91-1594526	501(C)(3)	9,153.	0.			DONOR DESIGNATIONS

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
TRI-CITIES FOOD BANK 420 W DESCHUTES KENNEWICK, WA 99336	91-1011971	501(C)(3)	19,151.	0.			DONOR DESIGNATIONS
TRI-CITIES PREP CATHOLIC HIGH SCHOOL - 9612 ST. THOMAS DRIVE - PASCO, WA 99301	91-1643930	501(C)(3)	21,151.	0.			DONOR DESIGNATIONS
TRI-CITY UNION GOSPEL MISSION 112 NORTH SECOND AVENUE PASCO, WA 99301	91-0840528	501(C)(3)	24,674.	0.			DONOR DESIGNATIONS
TRIOS FOUNDATION 900 S. AUBURN STREET KENNEWICK, WA 99336	94-3046326	501(C)(3)	11,897.	0.			DONOR DESIGNATIONS
UNITED WAY OF BENTON & FRANKLIN 401 NORTH YOUNG STREET KENNEWICK, WA 99336	91-0682177	501(C)(3)	7,667.	0.			DONOR DESIGNATIONS
WALTER CLORE WINE & CULINARY CENTER - 2140A WINE COUNTRY ROAD - PROSSER, WA 99350	45-0480666	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
WASHINGTON POLICY CENTER 3404 4TH AVE S SEATTLE, WA 98134-1905	91-1752769	501(C)(3)	6,000.	0.			DONOR DESIGNATIONS
WEST SIDE CHURCH OF RICHLAND WA 615 WRIGHT AVENUE RICHLAND, WA 99352	91-6001996	501(C)(3)	9,837.	0.			DONOR DESIGNATIONS
WOMEN HELPING WOMEN FUND TRI-CITIES - 713 JADWIN AVENUE, ROOM 11 - RICHLAND, WA 99352	91-2056891	501(C)(3)	5,506.	0.			DONOR DESIGNATIONS

Schedule I (Form 990)

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:

GRANT MONITORING PROCESS - GRANTEES ARE REQUIRED TO PROVIDE SEMI-ANNUAL
 PROGRESS REPORTS THAT DEMONSTRATE HOW THE FUNDING HAS BEEN UTILIZED TO-DATE
 AND THE RESULTS ACHIEVED AGAINST PRE-DETERMINED MEASURABLE OUTCOMES.
 ADDITIONALLY, FINAL REPORTS ARE REQUIRED THAT VERIFY ALL FUNDING HAS BEEN
 USED FOR THE PURPOSES INTENDED AND THAT RESULTS ARE CONSISTENT WITH
 AGREED-UPON OUTCOMES AND TARGETS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

UNITED WAY OF BENTON & FRANKLIN COUNTIES

Employer identification number

91-0682177

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 type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input 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) 2017

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) AYERS, LOANN PRESIDENT & CEO	(i)	152,062.	0.	0.	34,871.	12,538.	199,471.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **UNITED WAY OF BENTON & FRANKLIN COUNTIES** Employer identification number **91-0682177**

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	4	724,445.	MEAN 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 ▶ (INCENTIVES)	X	14,601	71,231.	FMV
26 Other ▶ (SUPPLIES)	X	635	4,423.	
27 Other ▶ (PRINTING)	X	4	1,533.	FMV
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) 2017

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

UNITED WAY OF BENTON & FRANKLIN COUNTIES

Employer identification number

91-0682177

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

THE LONG-TERM FOLLOW ALONG PROGRAM WAS COMPLETED IN 2017 PER THE
MILESTONES SET FORTH IN THE GRANT FROM THE SPONSORING FOUNDATION.

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

COMMUNITY SOLUTIONS - SINCE 2006, UNITED WAY HAS BEEN ENGAGING
COMMUNITY LEADERS, AS WELL AS THE COMMUNITY AS A WHOLE, IN THIS
REGION-WIDE HEALTH AND HUMAN SERVICES PLANNING AND IMPLEMENTATION
PROCESS. THROUGH COLLABORATION AND PARTNERSHIPS, COMMUNITY SOLUTIONS IS
CURRENTLY SUPPORTING AND MONITORING THE FOLLOWING PROGRAMS: 1) BIRTH 2
FIVE - PROMOTES HEALTHY DEVELOPMENT OF CHILDREN; 2) ATTENDANCE MATTERS
- SUPPORTS YOUNG PEOPLE TO ACHIEVE HIGH SCHOOL GRADUATION. 3) LONG-TERM
FOLLOW ALONG PROGRAM - TO DETERMINE LONG-TERM EFFECTIVENESS OF
SUPPORTED PROGRAMS IN IMPROVING THE LIVES OF LOW INCOME FAMILIES.
EXPENSES \$ 370,001. INCLUDING GRANTS OF \$ 0. REVENUE \$ 29,432.

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

UNITED WAY PROVIDES THE IRS FORM 990 TO THE GOVERNING BODY PRIOR TO FILING.
DISCUSSION IS HELD, QUESTIONS ARE ANSWERED, AND BOARD ACTION IS REQUIRED
PRIOR TO SUBMISSION TO THE IRS.

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

UNITED WAY REQUIRES ALL STAFF, BOARD MEMBERS, AND VOLUNTEERS TO COMPLETE
CONFLICT OF INTEREST FORMS ON AN ANNUAL BASIS. THESE FORMS DISCLOSE BOTH
ACTUAL AND PERCEIVED CONFLICTS. SENIOR STAFF ANALYZE AND COMPILE REPORTED
CONFLICTS WHICH ARE THEN REVIEWED BY THE PRESIDENT. AT THE START OF EACH

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

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MEETING WHERE AGENCY ITEMS CONTAIN POTENTIALLY CONFLICTED SUBJECTS, BOARD MEMBERS AND STAFF WITH CONFLICTS ARE REQUIRED TO DISCLOSE THEIR CONFLICTS, RECUSE THEMSELVES FROM SPECIFIC CONVERSATIONS REGARDING THEIR CONFLICT, AND ABSTAIN FROM VOTING ON ISSUES ASSOCIATED WITH THE CONFLICTED AREA(S). CONFLICTS AND ABSTENTIONS ARE NOTED IN THE DOCUMENTED MEETING MINUTES WHICH ARE KEPT AS A PERMANENT RECORD OF THE ORGANIZATION.

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

THE CEO'S COMPENSATION IS DERIVED FROM THE ORGANIZATION'S STRATEGIC PLAN AND SET BY THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE ANALYZES THE FOLLOWING DATA TO DETERMINE THE CEO'S COMPENSATION IS COMMENSURATE WITH EXPERIENCE, PERFORMANCE, LOCAL, REGIONAL, AND GEOGRAPHIC INFORMATION, AND SIMILAR SIZE AND COMPLEXITY UNITED WAYS AND OTHER NON-PROFIT ORGANIZATIONS. AN INDEPENDENT COMPENSATION STUDY IS PERFORMED BY UNITED WAY WORLDWIDE. LOCAL, REGIONAL, AND STATEWIDE COMPENSATION DATA, OBTAINED FROM THE WASHINGTON STATE WORKSOURCE WEBSITE, ARE ALSO USED. NON-CURRENT DATA IS ADJUSTED USING THE BUREAU OF LABOR & STATISTICS CONSUMER PRICE INDEX. REVIEW AND DELIBERATION OF THE CEO'S PERFORMANCE AND THIS DATA ARE HELD IN EXECUTIVE SESSION MEETINGS WHICH ARE DOCUMENTED AND PERMANENTLY MAINTAINED AS A REPORT OF THE ORGANIZATION.

OTHER OFFICERS AND KEY EMPLOYEE COMPENSATION IS DERIVED FROM THE ORGANIZATION'S STRATEGIC PLAN, SET BY THE CEO, AND APPROVED BY THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE ANALYZES THE FOLLOWING DATA TO DETERMINE OTHER OFFICERS AND KEY EMPLOYEE COMPENSATION IS COMMENSURATE WITH EXPERIENCE, PERFORMANCE, LOCAL, REGIONAL, AND GEOGRAPHIC INFORMATION, AND SIMILAR SIZE AND COMPLEXITY UNITED WAYS AND OTHER NON-PROFIT ORGANIZATIONS. AN INDEPENDENT COMPENSATION STUDY IS PERFORMED BY UNITED WAY WORLDWIDE.

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LOCAL, REGIONAL, AND STATEWIDE COMPENSATION DATA, OBTAINED FROM THE WASHINGTON STATE WORK SOURCE WEBSITE, ARE ALSO USED. NON-CURRENT DATA IS ADJUSTED USING THE BUREAU OF LABOR & STATISTICS CONSUMER PRICE INDEX. THE CEO MAKES SALARY RECOMMENDATIONS TO THE EXECUTIVE COMMITTEE IN EXECUTIVE SESSION MEETINGS WHICH ARE DOCUMENTED AND PERMANENTLY MAINTAINED AS A REPORT OF THE ORGANIZATION.

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

UNITED WAY MAKES ITS IRS FORM 990, AUDITED FINANCIAL STATEMENTS, CONFLICTS OF INTEREST POLICY, AND OTHER APPROPRIATE GOVERNING DOCUMENTS AVAILABLE ON ITS WEBSITE AND UPON REQUEST. THE IRS FORM 990 IS ALSO AVAILABLE ON GUIDESTAR AND CHARITY NAVIGATOR.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT OR SELECTION PROCESS DURING THE YEAR.