Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

			_			
r calendar year 2018, or fiscal year beginning	JUL	1	, 2018, and ending	JUN	30	, 20 1 9

OMB No. 1545-1878

Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Employer identification number Name of exempt organization UNITED WAY OF GREATER MILWAUKEE & 39-0806190 WAUKESHA COUNTY INC. Name and title of officer FILIPPO CARINI CHIEF OPERATING OFFICER Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here | X | b Total revenue, if any (Form 990-EZ, line 9) 2b 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) ______ 3b ___ 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b _ 4a Form 990-PF check here b Balance Due (Form 8868, line 3c) 5b ___ 5a Form 8868 check here Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X lauthorize CLIFTONLARSONALLEN LLP 06190 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 39631212345 number (EFIN) followed by your five-digit self-selected PIN.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Return

ERO's signature

Date > 11/12/19

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2018)

823051 10-26-18

** PUBLIC DISCLOSURE COPY **

TTTT 1

Department of the Treasury Internal Revenue Service

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information. 2010

Open to Public Inspection

OMB No. 1545-0047

_	or u	le 20 16 Calefidat year, or tax year beginning 000 1, 2010 and	enuing U	<u> </u>	
В	Check i applical →Addr	UNITED WAY OF GREATER MILWAUKEE &		D Employer identifi	cation number
F	Addr char Nam	e			006100
F	char □ Initia	ge Doing business as	D / it -	1	806190
H	retur Final	225 WEST VINE STREET	Room/suite	E Telephone numbe	263-81 4 1
_	∟retur term ated			G Gross receipts \$	63,071,187.
	□Ame	nded MIT WATTER WIT 52212		H(a) Is this a group r	
F	retur AppI tion			for subordinates	
	pend	SAME AS C ABOVE		H(b) Are all subordinates i	=
$\overline{}$	Tax-e:	xempt status: $X = 501(c)(3) = 501(c)(1)$ (insert no.) $4947(a)(1)(1)$	or 527		list. (see instructions)
		ite: ► WWW.UNITEDWAYGMWC.ORG	0 02.	H(c) Group exemption	
		of organization: X Corporation Trust Association Other	L Year		M State of legal domicile: WI
	art I	Summary			9
_	1	Briefly describe the organization's mission or most significant activities: OUR I	MISSIO	N: UNITED W	AY OF
Activities & Governance		GREATER MILWAUKEE & WAUKESHA COUNTY CHANG	ES LIV	VES AND IMPR	OVES OUR
rna	2	Check this box if the organization discontinued its operations or dispose	sed of more	than 25% of its net as	
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		3	48
ত	4	Number of independent voting members of the governing body (Part VI, line 1b)			47
es	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			152
<u>₹</u>	6	Total number of volunteers (estimate if necessary)			2500
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	<u> </u>	Net unrelated business taxable income from Form 990-T, line 38	·····		0.
		Cantributions and sugate (Dout VIII line 4b)		Prior Year 54,945,626.	Current Year 56,249,894.
ne	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		479,215.	857,622.
Revenue	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		724,897.	990,313.
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		170,907.	46,679.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		56,320,645.	58,144,508.
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		44,987,267.	48,508,399.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
v	1 4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		7,635,061.	7,528,626.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ρer		Total fundraising expenses (Part IX, column (D), line 25)	56.		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,731,689.	3,136,930.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		55,354,017.	59,173,955.
	19	Revenue less expenses. Subtract line 18 from line 12		966,628.	-1,029,447.
Net Assets or	3		Ве	eginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		39,933,507.	38,095,967.
at Ag	21	Total liabilities (Part X, line 26)		7,268,059.	7,681,372.
ڪّ	22 art II	Net assets or fund balances. Subtract line 21 from line 20		32,665,448.	30,414,595.
			and statem	anta and to the heat of m	u knowledge and halief it is
		alties of perjury, I declare that I have examined this return, including accompanying schedules ect, and complete. Declaration of preparer (other than officer) is based on all information of wh			y knowledge and beller, it is
tiuc	, соп	ct, and complete. Declaration of preparer (other than officer) is based on an information of wh	iicii pi epai ei	ilas ally kilowieuge.	
Sig	n	Signature of officer		Date	
Hei		FILIPPO CARINI, CHIEF OPERATING OFFICE	R		
	-	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	KIMBERLY ANDERSON KIMBERLY ANDERSO	ON1	L1/13/19 self-emplo	p00188889
Pre	parer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN ▶	41-0746749
Use	Only	Firm's address 8215 GREENWAY BOULEVARD, SUITE 6	00		
		MIDDLETON, WI 53562		Phone no. 6 0	8-662-8600
Ma	y the	IRS discuss this return with the preparer shown above? (see instructions)			X Yes No

	UNITED WAY OF GREATER MILWAUKEE &		
Form 990 (20	018) WAUKESHA COUNTY INC.	39-0806190	Page 2
Part III	Statement of Program Service Accomplishments		<u>_</u>
	Check if Schedule O contains a response or note to any line in this Part III		X

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: OUR MISSION: UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY CHANGES
	LIVES AND IMPROVES OUR COMMUNITY BY MOBILIZING PEOPLE AND RESOURCES TO
	DRIVE STRATEGIC IMPACT IN HEALTH, EDUCATION AND FINANCIAL STABILITY.
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
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	COMMUNITY INVESTMENT STRATEGIES - SEE SCHEDULE O
4b	(Code:) (Expenses \$1,068,248. including grants of \$) (Revenue \$)
	VOLUNTEER ENGAGEMENT - SEE SCHEDULE O
	<u> </u>
4c	(Code:) (Expenses \$819,452. including grants of \$) (Revenue \$)
	GRANTS - SEE SCHEDULE O
	<u> </u>
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 23,265,950 • including grants of \$ 23,265,950 •) (Revenue \$ 504,464 •)
4e	Total program service expenses ► 52,327,367.
	Form 990 (2018)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			.,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	<u> </u>	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			 -
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	175		
15		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16		46		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			₩
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مر ا	v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X	

WAUKESHA COUNTY INC. 39-0806190 Page 4 Form 990 (2018) Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No," go to line 25a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete Х 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes" Х complete Schedule L, Part II 26 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 Х of any of these persons? If "Yes," complete Schedule L, Part III 27 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): Х A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, Х director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note. All Form 990 filers are required to complete Schedule O 38

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				`	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	24			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	10			
	Did the approximation according to the book or with book or with book or when the constant of		la manaina			

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Form **990** (2018)

Form 990 (2018) WAUKESHA COUNTY INC.

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

The first the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, the first or the catendar year ending with or within the year covered by this return 152 152 153 155 155 156 157 157 158 158 158 158 158 158		Continued)			
their for the calendary year ending with or within the year covered by this return Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 1 of the regardization have unrelated business gross incorred of 5,000 or more during the year? 1 if 1'ves, 'nate the during the calendar year, did the organization for all requires account, or their financial accounts? 1 of vest, 'enter the name of the foreign country; be a such as a country account in a foreign country (such as a bank account; securities account, or their financial accounts)? 2 of vest, 'enter the name of the foreign country; be a sea has account, securities account, or their financial accounts (FBAR). 3 of vest, 'enter the name of the foreign country; be see instructions for filing requirements for FinceNF form 114, Report of Foreign Bank and Financial Accounts (FBAR). 3 of vest to line 5a or 50, did the organization that twas or is a party to a prohibited tax shelter transaction at any time during the tax year? 5 of Did any taxable party notify the organization file Form 8888-17 5 of West to line 5a or 50, did the organization file Form 8888-17 5 of West or the 5a or 50, did the organization file Form 8888-17 5 of West organization set organization file form 8888-17 5 of West organization set organization file form 8888-17 5 of West organization set organization file form 8888-17 5 of West organization set organization file form 8888-17 5 of West organization set organization file form 8888-17 5 of West organization set organization file form 8888-17 5 of West organization set organization file form 8888-17 5 of West organization set organization set organization file form 8888-17 5 of West organization set organization				Yes	No
b If all least one is reported on line 24, did the organization file all required federal employment fax returns? Note: if the sum of lines it and 24 is greater than 50, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X X Did "Yes," has it filed a form 990° for this year? If "No! To line 35, provide an explanation in Schedule O 3b If "Yes," and unring the calender year, did the organization have an interest in, or a significant or other authority over, a manical account in a toreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See If "Yes" is one 5a or 5b, old the organization that it was or is a party to a prohibited tax shelter transaction? See If "Yes", "idi the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of carbitable contributions? By If "Yes," idi the organization include with every solicitation an express statement that such contributions or gitts were not tax deductibles of achitable contributions or under section \$100,000, and did the organization solicit any contributions under section \$100,000, and did the organization solicit any contributions in under section \$100,000, and did the organization solicit any sections \$100,000, and did the organization solicit in access of \$75 make partly as a contribution organization and partly for goods and services provided to the page of the orga	2a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to _e/fig (see instructions) 3a		, , , , , , , , , , , , , , , , , , , ,		v	
3a IX b if "Yes," in the discharge process income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account) in original country in class a bank account, securities account, or other financial accounts (in a foreign country). 5a einstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAF). 5a Was the organization aparty to a prohibeted tax ehelet transaction at any time during the tax year? 5a If "Yes' to line Sa or Sb, did the organization that it was or is a party to a prohibeted tax shetter transaction? 5b If "Yes," did the organization that it was or is a party to a prohibeted tax shetter transaction? 5c If "Yes' to line Sa or Sb, did the organization that it was or is a party to a prohibeted tax shetter transaction? 5c If "Yes' to line Sa or Sb, did the organization the Form 88881? 5c If "Yes' did the organization accounts of the organization accounts of the organization solicit any contributions that were not tax deductible as charitable contributions? 5c If "Yes' did the organization include with every solicitation are express statement that such contributions or gits were not tax deductible? 5c Obd the organization step any receive deductible contributions under section 170(c). 5d If "Yes' did the organization neal, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 8882? 5d If "Yes', indicate the number of Forms 882? lied during the year 5d Did the organization neal, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 8882? 5d Did the organization neal many tax of the organization file Form 8898 as required? 7d Did the organization administration of qualified intellectual property, did the organization file Form 8898 as required? 7d	р		20	Λ	
b If Yes, "has it filled a Form 990-T for this year? If "No" to fine 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a	2-	Did the constitution to the constitution of th	2-		v
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts? b if "Yes", either the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shefter transaction at any time during the tax year? 5a Was the organization the organization that it was or is a party to a prohibited tax shefter transaction? 5b C C Was any taxable party notify the organization file from 8888-7. 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles calentable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles calentable contributions and party for goods and services provided to the payor? 7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 7c Organizations that may receive deductible contributions under section 170(c). a) Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7b If "Yes," inclinate the number of Forms 8282 filed during the year. 7c If If Wes, inclinate the number of Forms 8282 filed during the year. 7c If If If the organization received a contribution of qualified intellectual property, did the organization file Form 8289 as required? 7d If the organization received a contribution of qualified intellectual property, did the organization file Form 8290. 8 phonoring organizations make any taxable distributions under section 4968 rule organization in the Forms 4200. 9 phonoring organizations	_				
the fire the name of the foreign country ▶ b fire Yes, "enter the name of the foreign country ▶ b fire Yes," enter the name of the foreign country ▶ ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Yes' to line Sa or 5b, did the organization file Form 8886-17 6a Does the organization annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b fires, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization stam may receive deductible contributions under section 170(c). 8c Did the organization receive a payment in excess of \$75 made party as a contribution of payment in the organization of the value of the goods or services provided? 7 Did the organization receive a payment in excess of \$75 made party as a contribution of the value of the goods or services provided? 7 Did the organization received a contribution of the value of the goods or services provided? 7 Fires, "indicate the number of Forms 8282 flied during the year 10 Did the organization received a contribution of undersetty, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization flies Form 8890 as required? 10 Did the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization flies Form 8890 as sequired? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Section 501(c)(12) quanifisations. Enter: 2 Section 501(c)(12) quanifisa			30		
b If "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization party to a prohibited tax shelter transaction? 5b X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c X 5d Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did not be organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6d Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8d If "Yes," did the organization notify the donor of the value of the goods or services provided? 9d If "Yes," include any or otherwise dispose of tangible personal property for which it was required to file Form 8282? 1b If "Yes," include the number of Forms 8282 filed during the year 1c Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C? 1d If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? 1n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? 1n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? 1n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? 1n If Section 501(c)(12) quali	ти		4a		x
See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR). 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 8 Dod any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 8 If "Yes," old the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 Organizations that may receive deductible contributions under section 170(c). 10 Ibid the organization neceive a payment in excess of \$75 made parity as a contribution of parity as a contribution of the very contributions or gifts were not tax deductible? 10 Ibid the organization neceive appayment in excess of \$75 made parity as a contribution of parity as a contribution of contributions or gifts were not tax deductible? 10 Ibid the organization neceive appayment in excess of \$75 made parity as a contribution of parity as a contribution of contribution of the very contributions under section 170(c). 10 Ibid the organization receive a payment in excess of \$75 made parity as a contribution of contributions and the contribution of contributions under section 4986? 10 Section 501(c)17 organization make any taxable distributions under section 4986? 11 Section 501(c)17 organizations Enter: 12 In the organization has a distribution of contributions under section 4986? 13 Sect	b		16		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization file Form 8889-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 If "Yes," indicate the number of Forms 8282 filed during the year 1 If the organization received a contribution of qualified intellectual property, did the organization file Form 8299 as required? 7 If If the organization received a contribution of cars, boats, simplense, or other vehicles, did the organization the a Form 1098-C? 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization smaintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization smaintaining donor advised funds. 10 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring from members or shareholders 10 Did the sponsoring organiz		· · · · · · · · · · · · · · · · · · ·			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive apyment in excess of \$75 made parity as a contribution and party for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization, during the year spay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 11 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 12 Did the organization may the year, pay premiums, directly or indirectly, on a personal benefit contract? 13 Did the sponsoring organization make any taxable distribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 14 Did the organization make excess business boldings at any time during the year? 15 Sponsoring organization make any exale bid stributions under section 4966? 16 Did the sponsoring organization make a distribution to a donor advised fund maintained by the sponsoring organization make a distribution of a donor advised fund maintained by the sponsoring organization make as a distribution of a donor advised fund maintained by the sponsoring organization ma	5a	We the second of the second the second three the three terms of the second three three terms of	5a		Х
6a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b f^Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution or gifts of the organization crecive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b f^Yes, 'did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b ff Yes, 'did the organization notify the donor of the value of the goods or services provided? b ff Yes, 'did the organization receive a payment in excess of tangible personal property for which it was required to file Form 8282? c Did the organization receive and provided the service of tangible personal property for which it was required to file Form 8282? for Type, 'did the organization received and payment in excess of tangible personal property for which it was required? 7 Did the organization feel organization serviced and payment in excess of tangible personal property for which it was required? 7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization organization of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization make an excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Spo	b		5b		Х
6a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b f^Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution or gifts of the organization crecive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b f^Yes, 'did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b ff Yes, 'did the organization notify the donor of the value of the goods or services provided? b ff Yes, 'did the organization receive a payment in excess of tangible personal property for which it was required to file Form 8282? c Did the organization receive and provided the service of tangible personal property for which it was required to file Form 8282? for Type, 'did the organization received and payment in excess of tangible personal property for which it was required? 7 Did the organization feel organization serviced and payment in excess of tangible personal property for which it was required? 7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization organization of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization make an excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Spo	С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization netify the donor of the value of the goods or services provided? c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," include the number of Forms 8282 filed during the year of the goods or services provided? c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? c Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? h If the organization make and valved funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization mad	6a				
were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? The Street of the organization contribution of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file Form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided to file form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided and it is provided form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and it is provided and it is provided form 8282? If I'Yes, 'indicate the number of Forms 8282 filed during the year and search and sea		any contributions that were not tax deductible as charitable contributions?	6a		X
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," idid the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f The organization have excess business holdings at any time during the year? f Did the sponsoring organization make and distributions under section 4966? g Sponsoring organization make and visade funds. Did a donor advised fund maintained by the sponsoring organization make and visade funds. Did a donor advised fund maintained by the sponsoring organization make and visade funds. Did the organization frees and capital contributions included on Part VIII, line 12 Did the organization frees and capital contributions included on Part VIII, line 12 Did the organization forese of the section 4960 to the sources of part of the section 4960 to the sources of the section 4960 to the section 4960 to the section 49	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 70 if the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 71 if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 8 Sponsoring organization search a contribution of qualified intellectual property, did the organization file a Form 1098-07 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 Gross income from members or shareholders b Gross income from members or shareholders 11a 12a 15 Section 501(c)(12) organizations. Enter: a Is the organization included on Form 990, Part VIII, line 12, for public use of club facilities 11b 11c 12c 13c 13c 14a 15 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization included on Form 990, Part VIII, line 12, for public use of club facilities 11b 12c 12d 13a 13a 14a 15b 17ves, "enter the amount of reserves the organization in required to maintain by the states in which the organization included on profit health plans in more than one state? 15b 16 E			6b		
b ff "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d ff "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? If the organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? 3a Juliation fees and capital contributions included on Part VIII, line 12 10a	7	Organizations that may receive deductible contributions under section 170(c).			
to file Form 8282? A 1' Yes, 'interiate the number of Forms 8282 filed during the year Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? A 2' to did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? A 5' to did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? A 6' to did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? B 7' to grain and the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? B 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? B 9 Sponsoring organization make any taxable distributions under section 4966? B 10 did the sponsoring organization make any taxable distributions under section 4966? B 10 did the sponsoring organization make any taxable distributions under section 4966? B 10 did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 B Gross income from members or shareholders B 10 did section 501(c)(7) organizations. Enter: a Gross income from members or shareholders B 11a	а				
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year d If "Yes," indicate the number of Forms 8282 filed during the year Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a linitation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 1 Tall Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 If "Yes," enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	b	•	7b	X	
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 t	С		_		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9a b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b (If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health hisuarance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?			7c		Α_
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g		, , , , , , , , , , , , , , , , , , , ,	7.		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization set a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves any payments for indoor tanning services during the tax year? 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is	_				
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person? 9b D Did the sponsoring organizations included on Part VIII, line 12					
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 forsos receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Lith the amount of reserves on hand 13b 13c Lith the amount of reserves on hand 13c Lith organization receive any payments for indoor tanning services during the tax year? Lith if "Yes," has it flied a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Ith "Yes," see instructions and flie Form 4720, Schedule N. If "Yes," see instructions and flie Form 4720, Schedule O. If the organization in the form 4720, Schedule O.					
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. If "Yes," see instructions and file Form 4720, Schedule N. If "Yes," somplete Form 4720, Schedule O. If the organization and educational institution subject to the section 4968 excise tax on net investment income? 16	_		7		
By Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 5 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 4 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. If "Yes," complete Form 4720, Schedule N.	_		8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	9				
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11s Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11b 11b 11a 11b 11a 11b 11b 11a 11b 11a 11b 11a 11b 11a 11a	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? In X If "Yes," complete Form 4720, Schedule O.	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 1	10	Section 501(c)(7) organizations. Enter:			
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payments(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization and file Form 4720, Schedule O.	а	Initiation fees and capital contributions included on Part VIII, line 12			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	11				
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b It "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b It "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b It "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b It "Yes," late the amount of it interest received or accrued during the year I2b It is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I3b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified health plans I1b It is licensed to issue qualified h	а				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a 15c	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	40-		40-		
Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			IZa		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.		,			
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.			13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	u		100		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	b	·			
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.					
Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	С				
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	14a	Did the consideration which are a second of the independent of the ind	14a		X
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	b		14b		
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	15				
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		excess parachute payment(s) during the year?	15		X
If "Yes," complete Form 4720, Schedule O.		If "Yes," see instructions and file Form 4720, Schedule N.			
	16	•	16		X
		If "Yes," complete Form 4720, Schedule O.	_	000	/02 : =

Page 6

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

	Check if Schedule O contains a response or note to any line in this Part VI				X								
Sec	tion 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	1a 4	.8										
	If there are material differences in voting rights among members of the governing body, or if the governing												
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.												
b	Enter the number of voting members included in line 1a, above, who are independent	1b 4	.7										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship or	with any other											
	officer, director, trustee, or key employee?		2		Х								
3	Did the organization delegate control over management duties customarily performed by or under the												
	of officers, directors, or trustees, or key employees to a management company or other person?		. 3		X								
4	Did the organization make any significant changes to its governing documents since the prior Form 99				Х								
5	Did the organization become aware during the year of a significant diversion of the organization's asser	ts?	. 5		Х								
6	Did the organization have members or stockholders?		6		Х								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app	oint one or											
	more members of the governing body?		7a		Х								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto												
	persons other than the governing body?		7b		X								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year												
а	The governing body?		8a	X									
b	Each committee with authority to act on behalf of the governing body?		. 8b	Х									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	ned at the											
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		. 9		Х								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revo	enue Code.)											
				Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?		10a		X								
b	If "Yes," did the organization have written policies and procedures governing the activities of such charges and procedures governing the activities of such charges.	oters, affiliates,											
	and branches to ensure their operations are consistent with the organization's exempt purposes?		. 10b										
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form?	11a	Х									
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.												
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		. 12a	Х									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflicts?	. 12b	Х									
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	s," describe											
	in Schedule O how this was done		12c										
13	Did the organization have a written whistleblower policy?		13	+									
14	Did the organization have a written document retention and destruction policy?		. 14	X									
15	Did the process for determining compensation of the following persons include a review and approval	oy independent											
			. <u>15a</u>	_									
b	, , , , , , , , , , , , , , , , , , , ,		15b	X									
16a		ent with a											
			16a		X								
b													
	, , , , , , , , , , , , , , , , , , , ,												
800			16b										
17	· · · · · · · · · · · · · · · · · · ·	000 T /0 = 53 / 2 /	0,										
18	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe In Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official The organization's CEO, Executive Director, or top management official The organization in 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b The tith the states with which a copy of this Form 990 is required to be filed WI Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) availated for public inspection. Indicate how you made these available. Check all that apply.												
40	X Own website X Another's website X Upon request Other (explain i	,	1 6										
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict the contribution of th	ıcτ ot interest policy, a	nd financ	iai									
00	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 book ${\tt FILIPPO\ CARINI\ -\ 414-263-8100}$	s and records											
	225 W. VINE STREET, MILWAUKEE, WI 53212												
	222 TO VIII PILLOI, HILDIMOULUU, MI JJULU												

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.

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

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

(A) Name and Title	(B) Average hours per week	box	not c , unle:	Posi heck i ss per id a di	ition	than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LINDA BENFIELD	0.60	ļ								•
VICE CHAIR		Х		Х				0.	0.	0.
(2) STEVEN BOOTH	0.30	ļ								•
DIRECTOR		Х						0.	0.	0.
(3) DANIEL BUKIEWICA	0.30	Į.,							_	0
DIRECTOR (A) THOMAS GARDELLA	0.60	Х						0.	0.	0.
(4) THOMAS CARDELLA	0.60	₹.						0.	0.	0
DIRECTOR (5) CHERYL CARRON	0.30	Х						0.	0.	0.
DIRECTOR	0.30	х						0.	0.	0.
(6) SHEILA COCHRAN	0.30	^						0.	0.	<u> </u>
DIRECTOR	0.50	Х						0.	0.	0.
(7) JOHN DUNN	0.30							0.	0.	<u></u>
DIRECTOR	0.30	Х						0.	0.	0.
(8) PAMELA FENDT	0.60	25						•	•	
DIRECTOR		Х						0.	0.	0.
(9) KEVIN FLETCHER	0.30									
DIRECTOR		Х						0.	0.	0.
(10) JOHN FLORSHEIM	0.30									
DIRECTOR		Х						0.	0.	0.
(11) MICHAEL FLYNN	2.60									
DIRECTOR		Х						0.	0.	0.
(12) CRISTY GARCIA-THOMAS	0.30									
DIRECTOR		Х						0.	0.	0.
(13) DAVID GAY	0.60									
DIRECTOR		Х						0.	0.	0.
(14) CELCELIA GORE	2.60									
DIRECTOR		Х						0.	0.	0.
(15) KELLY GREBE	0.60									
SECRETARY		Х		Х				0.	0.	0.
(16) JACQUELINE HERD-BARBER	0.60									
DIRECTOR		Х						0.	0.	0.
(17) NANCY HERNANDEZ	0.30	ļ						_	_	_
DIRECTOR		Х						0.	0.	0. Form 990 (2018)

832007 12-31-18

Form 990 (2018)
Part VII Section A

Section A. Officers, Directors, Trus	tees, key Emp	DIOD	ees,	anc	<u>ı ⊓ıç</u>	gne	St C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average	(do		Pos			one	(D) Reportable	(E) Reportable		Es	(F) stimate	ed
	hours per	box	, unle	ss per	rson i	is bot	h an	compensation	compensation	n	ar	nount	of
	week	_	cer ar	nd a d	irecto	or/trus	tee)	from	from related	t		other	
	(list any	director						the	organization		ı	pensa	
	hours for	or dir	90			ated		organization	(W-2/1099-MIS	SC)	l	om th	
	related organizations	ıstee	truste		a a	bens		(W-2/1099-MISC)			ı ~	anizat	
	below	ual tru	ional		ploye	t com					l	d relat	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	OHS
(18) CATHERINE JACOBSON	0.30	Ī	_										
DIRECTOR		Х						0.		0.			0.
(19) JASMINE JOHNSON	0.30												
DIRECTOR		Х						0.		0.			0.
(20) SUZANNE KELLEY	0.30												
DIRECTOR		Х						0.		0.			0.
(21) JOHN KISSINGER	0.30												
DIRECTOR		Х						0.		0.			0.
(22) DR. JEANNETTE KOWALIK	0.30												
DIRECTOR		Х						0.		0.			0.
(23) MARGARET KURLINSKI	0.30												
DIRECTOR		Х						0.		0.			0.
(24) DONALD LAYDEN	0.60												
DIRECTOR		Х						0.		0.			0.
(25) MATTHEW LEVATICH	0.30												
DIRECTOR		Х						0.		0.			0.
(26) EARNELL LUCAS	0.30												
DIRECTOR		Х						0.		0.			0.
1b Sub-total								0.		0.			0.
c Total from continuation sheets to Part VI	I, Section A						ightharpoonup	1,390,475.		0.	23	4,9	91.
d Total (add lines 1b and 1c)								1,390,475.		0.	23	4,99	91.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	3			
compensation from the organization													8
												Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	y en	nplo	yee	or l	highest compensated er	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4 For any individual listed on line 1a, is the su	ım of reportabl	e cc	mpe	ensa	tion	and	oth	ner compensation from t	he organization				
and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	or such individual			4	X	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	plete Schedule	e J f	or su	ıch <u>ı</u>	oers	on					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	•	•							•	ensat	tion fro	om	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin		ear.				
(A) Name and business	address	NC	ONE	₹.				(B) Description of s	services	С)) ompe		n
-		-11	<u> </u>					1			•		
							\dashv						
							\dashv						
2 Total number of independent contractors (in	ncluding but n	ot lir	nited	to t	thos	se lis	sted	above) who received me	ore than				

\$100,000 of compensation from the organization ► 0

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2018)

Part VII Section A. Officers, Directors, Tru	ustees. Kev Er	olan	vee	s. ar	nd H	liahe	est (Compensated Employe	es (continued)	
(A)	(B)	.,5.0	,		C)			(D)	(E)	(F)
Name and title	Average hours	(cl	heck	Pos	ition		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) JAY MAGULSKI	0.60								_	_
DIRECTOR		Х						0.	0.	0.
(28) GREGORY MARCUS	0.60								_	_
IMMEDIATE PAST CHAIR		Х						0.	0.	0.
(29) JOHN MILLER	0.30									
DIRECTOR	0.50	Х						0.	0.	0.
(30) BLAKE MORET	2.60									•
DIRECTOR	0.20	Х						0.	0.	0.
(31) WAYNE MORGAN	0.30	3,7							_	0
DIRECTOR	1 60	Х						0.	0.	0.
(32) CORY NETTLES	1.60	. ,		37					_	0
CHAIR (33) GEORGE OLIVER	0.30	Х		Х				0.	0.	0.
DIRECTOR	0.30	Х						0.	0.	0.
(34) JEFFREY PEELEN	0.30	Λ						0.	0.	0 •
DIRECTOR	0.50	х						0.	0.	0.
(35) CHRISTOPHER PIOTROWSKI	0.30							•	•	•
DIRECTOR	0.00	х						0.	0.	0.
(36) DR. KEITH POSLEY	0.30									
DIRECTOR		Х						0.	0.	0.
(37) JONAS PRISING	0.30									
DIRECTOR		Х						0.	0.	0.
(38) STEVE SALOUTOS	0.30									
DIRECTOR		Х						0.	0.	0.
(39) BERNIE SHERRY	0.30									
DIRECTOR		Х						0.	0.	0.
(40) THELMA SIAS	0.30							_	_	_
DIRECTOR		Х						0.	0.	0.
(41) JUDSON SNYDER	0.30									
DIRECTOR		Х						0.	0.	0.
(42) MARGARET TROY	0.30								_	•
DIRECTOR	0 20	Х						0.	0.	0.
(43) ROBERT VALCQ	0.30	. ,							_	0
DIRECTOR (44) GREGORY WESLEY	0.60	Х	\vdash					0.	0.	0.
DIRECTOR	0.00	Х						0.	0.	0.
(45) THOMAS WESTRICK	0.30	^	\vdash					0.	J •	0.
DIRECTOR	0.30	Х						0.	0.	0.
(46) STACY WILLIAMS	0.30								U•	
DIRECTOR	3.33	х						0.	0.	0.

Form 990 WAUKESHA	COUNTY	IN	IC.						39-080	6190
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	10			sition		1. 4	Reportable compensation	Reportable compensation	Estimated
7) SCOTT WDORREI.	hours per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(47) SCOTT WROBBEL	0.60								•	•
PREASURER	F0 00	Х		X	-	_		0.	0.	0.
(48) MARY LOU YOUNG CEO	50.00	х		X				312,219.	0.	40,253
(49) AMY LINDNER	50.00							, , , , , , , , , , , , , , , , , , , ,		
PRESIDENT				X				197,793.	0.	19,505.
(50) FILIPPO CARINI	50.00			 				237,77331		
CHIEF OPERATING OFFICER	30.00			X				211,267.	0.	47,516.
(51) NICOLE ANGRESANO	50.00							211,207.	•	17,310
VP - COMMUNITY IMPACT	30.00					x		150,619.	0.	20,851.
(52) LINDA MCFERRIN	50.00					122		130,013.	0.	20,031
VP - RESOURCE DEVELOPMENT	30.00					x		162,132.	0.	28,335
(53) BRIAN MCKAIG	50.00							,		•
/P - MARKETING & COMMUNICA						X		116,264.	0.	22,612.
(54) CRAIG NUECHTERLEIN	50.00							, ,	-	, -
VP - IT & PLEDGE PROCESSIN						X		125,701.	0.	22,667.
(55) GINA SANTIGATI	50.00					 			•	
VP - RESOURCE DEVELOPMENT						X		114,480.	0.	33,252.
						_				
				-	_	_	-			
		1				1	1			
Fotal to Part VII, Section A, line 1c								1,390,475.		234,991.

Form 990 (2018) WAUKESH
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
				<u> </u>	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
S S	1 a	Federated campaigns	1a					012 011
ant	. u	Membership dues						
Ģ G	C	Fundraising events		64,800.				
fts, r A	q	Related organizations		, -				
nila	۰ م	Government grants (contributi		1,216,209.				
ons	f	All other contributions, gifts, gran		, , ,				
uti	·	similar amounts not included above		54,968,885.				
off:	a	Noncash contributions included in lines	,	5,787,226.				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		_	56,249,894.			
<u> </u>		Total Med Med Tall		Business Code				
ø.	2 a	SERVICE FEES		900099	501,214.	501,214.		
vic.	_ b		EES	900099	353,158.	353,158.		
Ser	c	MEMBERSHIP FEES		900099	3,250.	3,250.		
E S	d				,	,		
Program Service Revenue	е							
Pro	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f			857,622.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		>	392,884.			392,884.
	4	Income from investment of tax	c-exempt bond	proceeds				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	<u> </u>				
		assets other than inventory	5,479,421	•				
	b	Less: cost or other basis						
		and sales expenses		•				
		Gain or (loss)			505 400			505.400
		d Net gain or (loss)			597,429.			597,429.
e	8 a	Gross income from fundraising						
Other Revenu		including \$ 64						
Re		contributions reported on line	•	46,310.				
ЭĒ		Part IV, line 18		44,687.				
ᅙ		Less: direct expenses Net income or (loss) from fund		11,007.	1,623.			1,623.
					1,023.			1,023.
	эa	Gross income from gaming ac Part IV, line 19		5,840.				
	h	Less: direct expenses		0.				
		Net income or (loss) from gam			5,840.			5,840.
					, -			,
		a Gross sales of inventory, less returns and allowances a		a				
	b	Less: cost of goods sold		<u> </u>				
		Net income or (loss) from sales						
		Miscellaneous Revenue		Business Code				
	11 a							
	b							
	С							
	d	All other revenue		900099	39,216.			39,216.
	е	Total. Add lines 11a-11d			39,216.			
	12	Total revenue. See instructions			58,144,508.	857,622.	0.	1,036,992.

	1990 (2018) WAUKESHA COU To IX Statement of Functional Expense				306190 Page
ecti	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in			
	not include amounts reported on lines 6b, 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	48,508,399.	48,508,399.		
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	716,818.	123,820.	490,069.	102,929
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		5,193,845.	1,989,822.	954,149.	2,249,874
7 8	Other salaries and wages Pension plan accruals and contributions (include	J, 17J, 04J•	1,000,022.	J J = 1 T = J •	<u> </u>
•	section 401(k) and 403(b) employer contributions)	429,242.	164,881.	86,205.	178,156
9	Other employee benefits	779,861.	274,299.	179,410.	326,152
9		408,860.	151,991.	85,363.	171,50
1	Payroll taxes Fees for services (non-employees):	400,000	131,331.	03,303.	171,50
а	Management				
b	Legal	10,705.	482.	9,119.	1,104 3,074
С	Accounting	31,300.	2,925.	25,301.	3,07
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	39,563.		39,563.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	600,057.	259,597.	181,298.	159,16
2	Advertising and promotion	160,820.			160,820
3	Office expenses	121,603.	33,770.	41,201.	46,632
4	Information technology	116,781.	50,459.	13,172.	53,15
5	Royalties				
6	Occupancy	219,897.	99,223.	36,776.	83,89
7	Travel	66,319.	28,541.	6,747.	31,03
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	76 260	F0 030	F 716	17 01
9	Conferences, conventions, and meetings	76,360.	52,830.	5,716.	17,81
)	Interest	2,764.	853.	683.	1,22
ı	Payments to affiliates	581,509.	179,304.	143,775.	258,430
2	Depreciation, depletion, and amortization	269,051.	82,959.	66,522.	119,57
} }	Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line	28,498.	3,693.	18,766.	6,03
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CAMPAIGN & AGENCY RELAT	360,796.	229,734.	9,538.	121,52
b	MISCELLANEOUS	300,484.	72,739.	50,321.	177,42
С	UNITED EWAY EXPENSE	78,658.			78,65
d	PRINTING, PUBLICATIONS,	71,765.	17,046.	1,038.	53,68
	All other expenses Add lines 1 through 24s	59,173,955.	52,327,367.	2,444,732.	4,401,85
5	Total functional expenses. Add lines 1 through 24e	J3,113,333•	34,341,301.	4,444,134.	4,401,030
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form **990** (2018)

Check here

Part X Balance Sheet

Pai	LA	Dalance Sneet					
		Check if Schedule O contains a response or not	e to any	/ line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments	5,139,761.	2	5,128,576.		
	3	Pledges and grants receivable, net			14,128,551.	3	12,862,290.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo	rmer of	ficers, directors,			
		trustees, key employees, and highest compensa	ited em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit	fied per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501	(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	400,000.
Ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			82,912.	9	55,550.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	5,233,672.			
	b	Less: accumulated depreciation	10b	3,113,836.	1,929,056.	10c	2,119,836.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1	1		18,310,764.	12	17,274,352.
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			342,463.	15	255,363.
	16	Total assets. Add lines 1 through 15 (must equa			39,933,507.	16	38,095,967.
	17	Accounts payable and accrued expenses			1,139,670.	17	831,346.
	18	Grants payable			5,996,405.	18	6,278,579.
	19	Deferred revenue			0.	19	524,250.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D		21	
S	22	Loans and other payables to current and former	officers	s, directors, trustees,			
Liabilities		key employees, highest compensated employee	s, and	disqualified persons.			
abi		Complete Part II of Schedule L		22			
	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	parties		24		
	25	Other liabilities (including federal income tax, pa	yables t	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D		131,984.		47,197. 7,681,372.	
	26	Total liabilities. Add lines 17 through 25			7,268,059.	26	7,681,372.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ X and			
S		complete lines 27 through 29, and lines 33 an		,			
ũ	27	Unrestricted net assets	29,285,416.	27	25,976,962.		
3ala	28	Temporarily restricted net assets			2,156,275.	28	3,134,303.
ğ	29	Permanently restricted net assets			1,223,757.	29	1,303,330.
Ē		Organizations that do not follow SFAS 117 (A	SC 958), check here 🕨 🔲 📗			
ō		and complete lines 30 through 34.		J			
ets	30	Capital stock or trust principal, or current funds				30	
٩ss	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			20 665 446	32	20 44 4 525
Z	33	Total net assets or fund balances		1	32,665,448.	33	30,414,595.
	34	Total liabilities and net assets/fund balances			39,933,507.	34	38,095,967.

Form **990** (2018)

Form **990** (2018)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	58,1	44,5	<u>808.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	59,1		
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,0		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32,6	65,4	<u> 148.</u>
5	Net unrealized gains (losses) on investments	5	1	09,7	794.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,3	31,2	200.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	30,4	14,5	95.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.	_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2	b 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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	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?		2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	-	з	а	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or guidite, explain why in Schedule O and describe any steps taken to undergo such guidite		3	h	1

832012 12-31-18

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** Name of the organization WAUKESHA COUNTY INC. 39-0806190 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

39-0806190 Page 2

Schedule A (Form 990 or 990-EZ) 2018 WAUKESHA COUNTY INC. 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.)

Se	ction A. Public Support	71	•	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and		, ,	,		,	
	membership fees received. (Do not						
	include any "unusual grants.")	53617309.	58015256.	60058019.	54945626.	56249894.	282886104
2	Tax revenues levied for the organ-						
	ization'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	53617309.	58015256.	60058019.	54945626.	56249894.	282886104
	The portion of total contributions	00021000	00000000				
J	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,						
	I (f)						24352952.
•	· · · · · · · · · · · · · · · · · · ·						258533152
	Public support. Subtract line 5 from line 4.						230333132
	ndar year (or fiscal year beginning in)	(=) 0014	(h) 0015	(-) 0010	(4) 0017	(-) 0010	(f) Total
		(a) 2014 5 3 6 1 7 3 0 9	(b) 2015 5 8 0 1 5 2 5 6	(c) 2016	(d) 2017 5 4 9 4 5 6 2 6	(e) 2018 5 6 2 4 9 8 9 4	(f) Total 282886104
	Amounts from line 4	55017505.	50015250.	00030013.	<u> </u>	50245054.	202000104
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	387,415.	334,091.	126 571	467,769.	202 004	2008733.
_	and income from similar sources	367,413.	334,031.	420,574.	407,709.	392,004.	2000733.
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.)						004004027
	Total support. Add lines 7 through 10					1 2	284894837
	Gross receipts from related activities,	•	,				,204,932.
13	First five years. If the Form 990 is fo	-	s first, second, thir	d, fourth, or fifth ta	ax year as a sectior	n 501(c)(3)	. \Box
80	organization, check this box and storection C. Computation of Publi						_
						T T	00.75
	Public support percentage for 2018 (14	90.75 %
	Public support percentage from 2017					15	91.19 %
16a	33 1/3% support test - 2018. If the						
	stop here. The organization qualifies						
t	o 33 1/3% support test - 2017. If the	-					
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	_					
	and if the organization meets the "fac					_	
	meets the "facts-and-circumstances"						
k	10% -facts-and-circumstances test	t - 2017. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the				-		e
	organization meets the "facts-and-circ	cumstances" test.	The organization of	jualifies as a public	cly supported orga	nization	▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
					Sche	edule A (Form 990	or 990-EZ) 2018

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.)

Se	ction A. Public Support	siow, picase comp	olete i art ii.j				
Cale	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	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 organ- ization'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						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6	(4) 2014	(5) 2010	(0) 2010	(4) 2017	(6) 2010	(i) rotar
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	· ·			•		. —
	check this box and stop here						>
	ction C. Computation of Publi						
	Public support percentage for 2018 (li		•	column (f))		15	%
	Public support percentage from 2017 ction D. Computation of Inves					16	%
	·			: 10!······ (f)		47	0/
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 is not
198	a 33 1/3% support tests - 2018. If the					42	▶ □
ŀ	more than 33 1/3%, check this box an 33 1/3% support tests - 2017. If the	=	-				
•	line 18 is not more than 33 1/3%, chec	•			•	•	
20	Private foundation. If the organization						

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
3	la		
3	b		
3	lc_		
4	a		
	_		
4	lb		
4	ŀc		
5	ia		
	b		
5	ic		
	6		
	7		
	В		
g)a		
9	b		
g)c		
10	0a		
	٠.		
n 990 d	0b	\0 F7\	0040

Par	T IV Supporting Organizations (continued)			
	• • • • • • • • • • • • • • • • • • • •		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion 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			
<u> </u>	the supported organization(s).	1		
Seci	tion D. All Type III Supporting Organizations		V	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
-	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion 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)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions)	<u> </u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	OL		
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ıg Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	g trust on N	Nov. 20, 1970 (explain in F	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	ctions A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrate	d Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	<u> </u>
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	
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	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
<u>a</u>	From 2013			
<u>b</u>	From 2014			
c	From 2015			
<u>d</u>	From 2016			
<u>e</u>	From 2017			
f_	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2018 distributable amount			
<u>i</u>	Carryover from 2013 not applied (see instructions)			
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u> </u>	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

UNITED WAY OF GREATER MILWAUKEE &

Schedule A	(Form 990 or 990-EZ) 2018	WAUKESHA	COUNTY	INC.	39-0806190 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1 line 1; Part IV, Section D,	mation. Provide , 2, 3b, 3c, 4b, 4c, lines 2 and 3; Part	the explanation the tags of tags o	ons required by Part II, line 10; Part II, line 17a 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Par 5, and 6. Also complete this part for any addit	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C, t V, Section B, line 1e; Part V,
	(====,				

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.

0-EZ, or Form 990-PF.

2018

OMB No. 1545-0047

Name of the organization UNITED WAY OF GREATER MILWAUKEE &

WAUKESHA COUNTY INC.

Employer identification number

39-0806190

Organization type (check one):

Filers of:	Section:			
Form 990 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (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			
, ,	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General Rule				
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special Rules				
sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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; line 1. Complete Parts I and II.			
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.			
year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year			
	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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			

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization
UNITED WAY OF GREATER MILWAUKEE &
WAUKESHA COUNTY INC.

Employer identification number

39-0806190

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,463,732.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,919,783.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 4,687,145.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>1,184,811.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>1,207,977.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.

39-0806190

Part II	Noncash Property (see instructions). Use duplicate copies of Part II i	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
3	20,000 SHARES ARROW ELECTRONICS INC, 24,000 SHARES PROGRESSIVE CORP OH, 7,300 SHARES FIDELITY NTL	\$\$3,770,626.	12/18/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			000 F7 000 PF\(0040\)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Page 4 **Employer identification number** Name of organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC. 39-0806190 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (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 Open to Public Inspection

Name of the organization

UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.

Employer identification number 39-0806190

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6. (a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised funds	(b) Furius and other accounts
1 2	Total number at end of year		
3	Aggregate value of grants from (during year) Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	l writing that the assets held in donor advis	sed funds
Ŭ	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ac		
•	for charitable purposes and not for the benefit of the donor or		
	• •		
Par			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed 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
а	Total number of conservation easements		2a
b			-
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ition easements during the year
_	> \$		5 M O (7 M)
8	Does each conservation easement reported on line 2(d) above	•	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	·
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describes	the organization's accounting for
Par	conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures or Of	ther Similar Assets
	Complete if the organization answered "Yes" on Form		and Carman Access
12	If the organization elected, as permitted under SFAS 116 (ASC		ment and halance sheet works of art
Ia	historical treasures, or other similar assets held for public exh	,,	•
	the text of the footnote to its financial statements that describ		ince of public service, provide, in Fait Ain,
h	If the organization elected, as permitted under SFAS 116 (ASC		t and balance sheet works of art, historical
D	treasures, or other similar assets held for public exhibition, ed	•	
	relating to these items:	acation, or resourer in farther aree or pa	bile service, previde the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		S
			L
2	If the organization received or held works of art, historical trea		al gain, provide
_	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1	- ·	> \$
	Assets included in Form 990, Part X		

Schedule D (Form 990) 2018

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

Schedule 0 from 900 2018 WAUKESHA COUNTY INC. 39 - 08 06 19 0 Page 2	Caba		MAI OF GREA		OKEE &		30_08	206190)	2
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					asures, or C	ther Sim	ilar Asset	S (22.04)	J P8	ige Z
check all that apply : a Public exhibition d Loan or exchange programs b Scholarly research e Other	_	•								
a Public exhibition d	Ū		on, and other records	s, check any or the i	ollowing that are	c a significa	in usc or its	CONCCUON	items	
b Scholarly research c Preservation for future generations A Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold to raise funds rather than to be maintained as part of the organization sollection? Part VI 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? It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? It is the organization anagent in Part XIII and complete the following table: C Beginning balance It is standard to the year It is better the polarization and the year It is better the properties of the explanation has been provided on Part XIII Part VI Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part N, line 10. B Enginning of year balance It is a segmining of year balance It is a s	а		d	L can or exc	hange programs	2				
c			_							
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 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? 1b If "Yes," explain the arrangement in Part XIII and complete the following table: 1c Beginning balance 1d Armount 1d Id			e							
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?		_	alloctions and avalain	how thou further th	o organization's	overnt nu	rnoco in Dor	+ VIII		
The part IV								L AIII.		
Part IV	3							Voc		No
Teported 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?	Par									INO
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?				ste ii tile organizatio	ir answered Te	3 0111 01111	330, r art iv,	iii le 3, 0i		
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount C Amount C C	12			any for contributions	or other assets	not include				
C Beginning balance	Ia							Vec		No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization is end organization that are held and administered for the organization by: Part V Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Part V Part Part IV Part Par	h						∟	165		NO
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability: Part V	b	ii res, explain the arrangement in Fart Alli	and complete the lon	lowing table.				Amoun		
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_	Paginning balance				⊢.	lo l	Amoun	<u>. </u>	
Ending balance 16						I .				
Fending balance										
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_					I .				
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Describe in Part XIII the intended uses of the organization 14, 972, 938. 4, 982, 410. 4, 296, 046. 4, 596, 724. 4, 610, 969.							<u>" </u>	Voc		No
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.		•		•			∟	165] NO
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (e) Fo										<u> </u>
1a Beginning of year balance 4,972,938. 4,982,410. 4,296,046. 4,596,724. 4,610,969. b Contributions 253,070. 1,083,533. 637,251. 111,239. 313,385. c Net investment earnings, gains, and losses d Grants or scholarships 302,785. 310,006. 471,135. -6,985. 138,629. e Other expenditures for facilities and programs 144,764. 116,850. 244,046. 237,207. 398,559. e Other expenditures for facilities and programs 175,683. 1,286,161. 177,976. 167,726. 67,700. f Administrative expenses 5,208,346. 4,972,938. 4,982,410. 4,296,046. 4,596,724. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment		Complete					ree vears hack	(a) Four	Veare	nack
b Contributions	10	Reginning of year halance						 ` ' 		
C Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance				· · · · · ·	, ,					
d Grants or scholarships			· '	· · · · · ·	,		<u> </u>	+		
e Other expenditures for facilities and programs 175,683. 1,286,161. 177,976. 167,726. 67,700. f Administrative expenses g End of year balance Pervide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 60.14 % b Permanent endowment ▶ 25.02 % c Temporarily restricted endowment ▶ 14.84 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations 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 depreciation (c) Accumulated depreciation (d) Book value depreciation 1a Land 100, 235. 100, 235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.			· '							
and programs 175,683, 1,286,161, 177,976, 167,726, 67,700. f Administrative expenses g End of year balance 5,208,346, 4,972,938, 4,982,410, 4,296,046, 4,596,724. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 60.14 % b Permanent endowment ▶ 25.02 % c Temporarily restricted endowment ▶ 14.84 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations b If "Yes" on line 3a(ii), are the related 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 1a Land 100,235. 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.		•	111,701.	110,030.	211,0			<u>'</u>	330,	
f Administrative expenses g End of year balance 5,208,346. 4,972,938. 4,982,410. 4,296,046. 4,596,724. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 60.14 % b Permanent endowment ▶ 25.02 % c Temporarily restricted endowment ▶ 14.84 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1 100,235. 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.	-		175 683	1 286 161	177 9	76	167 726		67	700
g End of year balance			270,000.	2,200,202.	277,5	,,,	207,720	•	.,	,
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 60.14 % b Permanent endowment ▶ 25.02 % c Temporarily restricted endowment ▶ 14.84 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(i) X (ii) related organizations 8a(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 (other) (c) Accumulated depreciation 1a Land 100, 235. b Buildings 1, 511, 373. 1, 511, 373. 0. c Leasehold improvements 2, 362, 801. 842,000. 1, 520, 801.			5 208 346.	4 972 938.	4 982 4	10.	4 296 046.	. 4	596	724.
a Board designated or quasi-endowment ▶ 60.14 % b Permanent endowment ▶ 25.02 % c Temporarily restricted endowment ▶ 14.84 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(ii) unrelated organizations 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 1a Land 100,235. 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.							-,,		, ,	
b Permanent endowment ▶ 25.02 % c Temporarily restricted endowment ▶ 14.84 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations			•		ij field as.					
c Temporarily restricted endowment ▶ 14.84										
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on 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) basis (investment) 1a Land 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on 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) basis (other) 1a Land 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.	·									
by: Yes No (i) unrelated organizations 3a(i) X	32			tion that are held ar	nd administered	for the oraș	nization			
(i) unrelated organizations (ii) related organizations 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1 Description of property 1 Land 1 Description of property 2 Description of property (a) Cost or other basis (other) 2 Description of property 2 Description of property (b) Cost or other basis (other) 3 Description of property 1 Description of property 2 Description of property 3 Description of property 4 Description of property 1 Description of property 2 Description of property 3 Description of property 4 Description of property 4 Description of property 5 Description of property 6 Description of property 1 Description of property 1 Description of property 1 Description of property 2 Description of property 3 Description of property 4 Description of property 5 Description of property 6 Description of property 1 Description of property 2 Description of property 3 Description of property 4 Description of property 5 Description of property 6 Description of property 6 Description of property 6 Description of property 7 Description of property 8 Description of property 9 Description	Ou		331011 Of the organiza	tion that are note at	ia administered	ior the orga	anzation	ſ	Vas	No
(ii) related organizations 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1 Land 1 100, 235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.		-						3a(i)	$\overline{}$	140
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) 1a Land 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.										x
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) 1a Land 100,235. 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.	h									-21
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) 1a Land b Buildings c Leasehold improvements Land, Buildings, and Equipment. (a) Cost or other basis (other) 100, 235. 100, 235. 100, 235. 2, 362, 801. 842,000. 1,520,801.	ا ا							. [30]		
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 1a Land 100,235. 100,235. b Buildings 1,511,373. 1,511,373. c Leasehold improvements 2,362,801. 842,000. 1,520,801.	Par	t VI Land. Buildings. and Equipm	ent.	willent fulfus.						
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 100,235. 1,511,373. 1,511,373. 0. b Buildings 2,362,801. 842,000. 1,520,801.				Part IV line 11a S	ee Form 990 P:	art X line 10	า			
basis (investment) basis (other) depreciation 1a Land 100,235. 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.								(d) Roo	k value	<u> </u>
1a Land 100,235. 100,235. b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.		besomption of property	1 ' '	` '	l l			(4) 500	value	•
b Buildings 1,511,373. 1,511,373. 0. c Leasehold improvements 2,362,801. 842,000. 1,520,801.	12	Land	- ` ` ` 					100) . 2:	35.
c Leasehold improvements 2,362,801. 842,000. 1,520,801.						1.511	.373.		· , - \	
						842	000	1.520) . 80	
				90	2,810.	479	,562.			

Schedule D (Form 990) 2018

75,552.

2,119,836.

e Other

356,453.

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

280,901.

	OF GREATER M	ILWAUKEE &	30	-0806190 Pa	
Schedule D (Form 990) 2018 WAUKESHA CO Part VII Investments - Other Securities.	ONII INC.			0000130 Pa	age C
Complete if the organization answered "Yes"	on Form 000 Part IV lin	on 11h Son Form 000 Par	t V lino 12		
(a) Description of security or category (including name of security)	(b) Book value			d-of-year market value	
A F	(D) Book value	(e) Modrida di Valda	2001. 0001 01 011	a or your marker value	
(2) Closely-held equity interests					
(3) Other	4,672,896	. END-OF-YEA	р муркти	77AT.IIF	
(B) GENERAL - MUTUAL FUNDS	12,350,745				
(C) ENDOWMENT-CASH FUNDS	250,711				
(D)	230,711	LIVE OF THE	п типпп	VIILUL	
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	17,274,352				
Part VIII Investments - Program Related.	17/271/332				
Complete if the organization answered "Yes"	on Form 990 Part IV lin	ne 11c. See Form 990. Pari	t X line 13		
(a) Description of investment	(b) Book value			d-of-year market value	—— ∋
(1)	, ,	<u> </u>			
(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, lir	ne 11d. See Form 990, Par	t X, line 15.		
(a)	Description			(b) Book value	
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		_		
Complete if the organization answered "Yes"	on Form 990, Part IV, lir	ne 11e or 11f. See Form 99	0, Part X, line 25	i	
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) 457(B) PLAN PARTICIPANT L	IABILITY	47,197.			
(3)					
(4)					

47,197. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Schedule D (Form 990) 2018

(5) (6) (7) (8) WAUKESHA COUNTY INC.

39-0806190 Page **4**

Pal	Reconciliation of Revenue per Audited Financial Statements v	vitn Revenue per H	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		1	33,767,907.
1 2	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:		•	33,101,301.
a	· · · · · · · · · · · · · · · · · · ·	a 109,794		
b	Donated services and use of facilities 2	4-4-4		
c	Recoveries of prior year grants 2	4 4 4 4 4 4 4 4		
d	Other (Describe in Part XIII.)		_	
e	Add lines 2a through 2d	•	2e	-1,071,088.
3	Subtract line 2e from line 1		3	34,838,995.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	a 39,563		
b	Other (Describe in Part XIII.)		•	
С	Add lines 4a and 4b		4c	23,305,513.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) TXII Reconciliation of Expenses per Audited Financial Statements		5	
Pa		With Expenses per	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		Τ.	26 010 760
1	Total expenses and losses per audited financial statements		1	36,018,760.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1 5 0 2 1 0		
a		a 150,318	-	
b	Prior year adjustments 2		-	
C	Other losses 2 Other (Describe in Part XIII.) 2		-	
d	,		2e	150 318
е 3	Add lines 2a through 2d Subtract line 2a from line 1		3	150,318. 35,868,442.
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:		3	33,000,442.
a	Investment expenses not included on Form 990, Part VIII, line 7b	a 39,563		
b	Other (Describe in Part XIII.)		1	
	Add lines 4a and 4b		4c	23,305,513.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			59,173,955.
Pa	t XIII Supplemental Information.		•	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, line 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional		4; Part	X, line 2; Part XI,
PAI	RT V, LINE 4:			
<u>UN:</u>	TTED WAY'S ENDOWMENTS CONSIST OF VARIOUS FUNDS	S ESTABLISHED	то	BENEFIT
UN:	TTED WAY FOR A VARIETY OF PURPOSES. UNITED WA	Y'S ENDOWMEN	TS I	NCLUDE
BO	TH DONOR-RESTRICTED ENDOWMENTS AND FUNDS DESIG	NATED BY THE	BOA	RD OF
DII	RECTORS TO FUNCTION AS AN ENDOWMENT. NET ASSE	TS ASSOCIATE	D WI	ТН
ENI	OOWMENT FUNDS ARE CLASSIFIED AND REPORTED BASE	D ON THE EXI	STEN	CE OR
ABS	SENCE OF DONOR-IMPOSED RESTRICTIONS.			
PAI	RT X, LINE 2:			
MAI	NAGEMENT ANALYZED THE REQUIREMENTS FOR ACCOUNT	ING FOR UNCE	RTAI	N TAX
POS	SITIONS. THE ORGANIZATION DETERMINED THAT IT	WAS NOT REQU	IRED	TO RECORD
<u>A 1</u>	LIABILITY RELATED TO UNCERTAIN TAX POSITIONS A	T JUNE 30, 2	019	AND 2018.
83205	10-29-18		Sche	dule D (Form 990) 2018

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.

Employer identification number 39-0806190

Part I Fundraising Activities.	Complete if the organization answe	red "Y	es" or	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribi	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Fotal			•			
List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from req	gistration

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

Schedule G (Form 990 or 990-EZ) 2018

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

		of fundraising event contributions and gro				s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			WOMEN'S		NONE	(add col. (a) through
			LEADERSHIP L	SPREE		col. (c))
Φ			(event type)	(event type)	(total number)	
Revenue						
Seve	1	Gross receipts	67,600.	43,510.		111,110.
ш						
	2	Less: Contributions	48,000.	16,800.		64,800.
			10.00	06 740		46 242
	3	Gross income (line 1 minus line 2)	19,600.	26,710.		46,310.
		Ocalestica				
	4	Cash prizes				
	5	Noncoch prizes				
တ္		Noncash prizes				
nse	6	Rent/facility costs				
Direct Expenses	0	Tient tability costs				
H H	7	Food and beverages	16,397.	15,826.		32,223.
jre	-	r cod and bovorages				
_	8	Entertainment				
	9	Other direct expenses	3,607.	8,857.		12,464.
	10		9 in column (d)		>	44,687.
	11	Net income summary. Subtract line 10 from li	ne 3, column (d))	1,623.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	Г	T		
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				niligo/progressive niligo		coi. (a) through coi. (c))
Вe						
	1	Gross revenue				
	2	Cash prizes				
ses	_	Cash ph200				
Direct Expenses	3	Noncash prizes				
X						
ect	4	Rent/facility costs				
亩						
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	□ No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		>	
					_	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<u> </u>	
^	Г	towthe etate(a) in which the average time and	ata gamina cativities			
		ter the state(s) in which the organization condu				Yes No
		the organization licensed to conduct gaming ac				Yes No
O	11 "	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the tax v	/ear?	Yes No
		Yes," explain:		-		
		· -				
				<u> </u>		

832082 10-03-18 Schedule G (Form 990 or 990-EZ) 2018

UNITED WAY OF GREATER MILWAUKEE &

Sch	edule G (Form 990 or 990-EZ) 2018 WAUKESHA COUNTY INC.	9-08	306	<u>190</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?			Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?	ſ		Yes	No
12	Indicate the percentage of gaming activity conducted in:	'			
		1	13a		0/
	The organization's facility				<u>%</u>
	An outside facility	L	13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	t			
	of gaming revenue retained by the third party \$\bigs\sum_{\text{quantity}}\$				
c	If "Yes," enter name and address of the third party:				
_	The fact of the first and address of the time party)				
	Name				
	Address ▶				
16	Gaming manager information:				
	Name				
	Consider the second and the second se				
	Gaming manager compensation \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?	[Yes	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the				
	organization's own exempt activities during the tax year > \$	10			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Dort	III lin	00 0 0	2b 10b
ı u		uranı	III, III I	es 9, ;	90, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				

UNITED WAY OF GREATER MILWAUKEE & WAIKESHA COUNTY INC

Schedule G	G (Form 990 or 990-EZ)	WAUKESHA COUNTY	INC.	39-0806190	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)			
		(continued)			
					_

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

UNITED WAY OF GREATER MILWAUKEE &

Open to Public

OMB No. 1545-0047

Inspection ► Go to www.irs.gov/Form990 for the latest information. Employer identification number

WAUKESHA	COUNTY IN	C.					39-0806190
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	
criteria used to award the grants or assis	tance?						No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I	Domestic Organi	zations and Domestic	c Governments. C	omplete if the orga	anization answered "\	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	1	ional space is neede	ed.	(f) Mathad of	Г	T
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
ABCD: AFTER BREAST CANCER DIAGNOSIS - 5775 NORTH GLEN PARK ROAD, #201 - GLENDALE, WI 53209	39-1967028	501 (C)(3)	30,550.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
ABCD: AFTER BREAST CANCER DIAGNOSIS - 5775 NORTH GLEN PARK ROAD, #201 - GLENDALE, WI 53209	39-1967028	501 (C)(3)	37,500.	0.			NEUTRA CONEXION
ACTS COMMUNITY DEVELOPMENT CORPORATION - 2414 WEST VLIET STREET - MILWAUKEE, WI 53205	39-1837474	501 (C)(3)	22,505.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
ADAPTIVE COMMUNITY APPROACH PROGRAM, INC. (ACAP) - 121 WISCONSIN AVENUE - WAUKESHA, WI 53186-4924	39-1867400	501 (C)(3)	10,049.	0.			COMMUNITY ORIENTEERING
ADAPTIVE COMMUNITY APPROACH PROGRAM, INC. (ACAP) - 121 WISCONSIN AVENUE - WAUKESHA, WI 53186-4924	39-1867400	501 (C)(3)	4,706.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
ADULLAM OUTREACH INCORPORATED 33033 N. 30TH STREET MILWAUKEE, WI 53210-2027	27-2815225	501 (C)(3)	7,750.	0.			WARMING ROOM SUPPORT
2 Enter total number of section 501(c)(3) as			, ,			1	▶ 586.
3 Enter total number of other organizations	•	•					0.

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

Schedule I (Form 990) (2018)

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	ırt II.)	Tago
(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
ADVOCATES OF OZAUKEE, INC.							
PO BOX 80166							DONOR DESIGNATION PLEDGE
SAUKVILLE, WI 53080	39-1378449	501 (C)(3)	15,441.	0.			PAYMENTS
			, -	-			
ADVOCATES OF OZAUKEE, INC.							
PO BOX 80166							
SAUKVILLE, WI 53080	39-1378449	501 (C)(3)	8,000.	0.			TEMPORARY SHELTER
ADVOCATES OF OZAUKEE, INC.							
PO BOX 80166							
SAUKVILLE, WI 53080	39-1378449	501 (C)(3)	54,933.	0.			DOMESTIC VIOLENCE
AFRICAN AMERICAN BREASTFEEDING							
NETWORK - 4340 N 46TH STREET -							
MILWAUKEE, WI 53216	46-2196318	502 (C)(3)	5,000.	0.			HEALTHY BIRTH OUTCOMES
AIDS RESOURCE CENTER OF WISCONSIN,	40 2130310	302 (0)(3)	3,000.	0.			HEADINI BIKIN GOTCOMES
INC 648 NORTH PLANKINTON							
AVENUE, SUITE 200 - MILWAUKEE, WI							
53203-1802	39-1534049	501 (C)(3)	90,411.	0.			DENTAL CLINIC
AIDS RESOURCE CENTER OF WISCONSIN,	33 1331013	301 (0)(3)	30,111.	•			
INC 648 NORTH PLANKINTON							
AVENUE, SUITE 200 - MILWAUKEE, WI							
53203-1802	39-1534049	501 (C)(3)	84,573.	0.			FOOD PANTRY
AIDS RESOURCE CENTER OF WISCONSIN			, ,				
INC 648 NORTH PLANKINTON							
AVENUE, SUITE 200 - MILWAUKEE, WI							DONOR DESIGNATION PLEDGE
53203-1802	39-1534049	501 (C)(3)	81,861.	0.			PAYMENTS
AIDS RESOURCE CENTER OF WISCONSIN,			,				
INC 648 NORTH PLANKINTON							
AVENUE, SUITE 200 - MILWAUKEE, WI							
53203-1802	39-1534049	501 (C)(3)	54,722.	0.			LIFEPOINT
ALOUA HATMED WAY							
ALOHA UNITED WAY							DONOR DEGLONATION REPORT
200 NORTH VINEYARD BOULEVARD, #700	00 0073404	E01 /C\/2\	11 546	_			DONOR DESIGNATION PLEDGE
HONOLULU, HI 96817	99-0073494	DUT (C)(2)	11,546.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A			nizations in the Un	ited States (Scho	edule I (Form 990). Pa		9-0806190 Pag
(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
ALVERNO COLLEGE							
3401 SOUTH 39 STREET							DONOR DESIGNATION PLEDG
MILWAUKEE, WI 53215-4093	39-0806263	501 (C)(3)	47,650.	0.			PAYMENTS
ALZHEIMER'S ASSOCIATION	33 0000203	301 (0)(3)	17,030.	•			
SOUTHEASTERN WISCONSIN CHAPTER -							
620 SOUTH 76 STREET, #160 -							AWARENESS, EDUCATION, &
MILWAUKEE, WI 53214-1549	39-1350965	501 (C)(3)	22,876.	0.			SUPPORT
ALZHEIMER'S ASSOCIATION	0, 1000,00	(0)(0)		•			
SOUTHEASTERN WISCONSIN CHAPTER -							
620 SOUTH 76 STREET, #160 -							DONOR DESIGNATION PLEDG
MILWAUKEE, WI 53214-1549	39-1350965	501 (C)(3)	68,892.	0.			PAYMENTS
AMERICAN HEART ASSOCIATION GREATER	0, 1000,00	(0)(0)	00,022.				
MIDWEST AFFILIATE - 1555 N							
RIVERCENTER DR STE 212 -							DONOR DESIGNATION PLEDO
MILWAUKEE, WI 53212-3958	13-5613797	501 (C)(3)	8,063.	0.			PAYMENTS
AMERICAN LUNG ASSOCIATION OF			,,,,,,,				
WISCONSIN, UPPER MIDWEST,							
BROOKFIELD - 13100 WEST LISBON							DONOR DESIGNATION PLEDS
ROAD, SUITE 700 - BROOKFIELD, WI	20-4392201	501 (C)(3)	5,812.	0.			PAYMENTS
,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
AMERICAN RED CROSS IN SOUTHEASTERN							
WISCONSIN - 2600 WEST WISCONSIN							
AVENUE - MILWAUKEE, WI 53233-2923	53-0196605	501 (C)(3)	800,000.	0.			LOCAL DISASTER RESPONSE
,			,				
AMERICAN RED CROSS IN SOUTHEASTERN							
WISCONSIN - 2600 WEST WISCONSIN							DONOR DESIGNATION PLEDS
AVENUE - MILWAUKEE, WI 53233-2923	53-0196605	501 (C)(3)	73,269.	0.			PAYMENTS
·							
AMERICAN RED CROSS IN SOUTHEASTERN							
WISCONSIN - 2600 WEST WISCONSIN							HOME FIRE PREPAREDNESS
AVENUE - MILWAUKEE, WI 53233-2923	53-0196605	501 (C)(3)	50,500.	0.			PROGRAM
·							
AMERICAN RED CROSS IN SOUTHEASTERN							
WISCONSIN - 2600 WEST WISCONSIN							
AVENUE - MILWAUKEE, WI 53233-2923	53-0196605	501 (C)(3)	1,892.	0.			DISASTER SERVICES

Part II Continuation of Grants and Other A	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	T		
(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		
AMERICA'S BEST CHARITIES 1100 LARKSPUR LANDING CIRCLE, SUITE LARKSPUR, CA 94939	94-3067804	501 (C)(3)	5,098.	0.			DONOR DESIGNATION PLEDGE PAYMENTS		
ARCH MISSION FOUNDATION 13636 VENTURA BOULEVARD, #610 SHERMAN OAKS, CA 91423	81-3446615	501 (C)(3)	5,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS		
AURORA AT HOME 11333 WEST NATIONAL AVENUE WEST ALLIS, WI 53227	39-0806180	501 (C)(3)	487,030.	0.			AURORA AT HOME		
AURORA AT HOME 11333 WEST NATIONAL AVENUE WEST ALLIS, WI 53227	39-0806180	501 (C)(3)	53,449.	0.			AURORA VNA ZILBER FAMILY HOSPICE		
AURORA AT HOME 11333 WEST NATIONAL AVENUE WEST ALLIS, WI 53227	39-0806180	501 (C)(3)	8,420.	0.			DONOR DESIGNATION PLEDGE PAYMENTS		
AURORA FAMILY SERVICE, INC. 3200 WEST HIGHLAND BOULEVARD MILWAUKEE, WI 53208	39-0806174	501 (C)(3)	347,553.	0.			SYSTEMIC FAMILY COUNSELING		
AURORA FAMILY SERVICE, INC. 3200 WEST HIGHLAND BOULEVARD MILWAUKEE, WI 53208	39-0806174	501 (C)(3)	284,374.	0.			ELDER SERVICE MONEY MANAGEMENT		
AURORA FAMILY SERVICE, INC. 3200 WEST HIGHLAND BOULEVARD MILWAUKEE, WI 53208	39-0806174	501 (C)(3)	240,636.	0.			FAMILY ENRICHMENT		
AURORA FAMILY SERVICE, INC. 3200 WEST HIGHLAND BOULEVARD MILWAUKEE, WI 53208	39-0806174	501 (C)(3)	84,322.	0.			MILWAUKEE MENTAL HEALTH		

	COUNTY IN						9-0806190 Page 1
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa I	rt II.)	T
(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
AURORA FAMILY SERVICE, INC. 3200 WEST HIGHLAND BOULEVARD MILWAUKEE, WI 53208	39-0806174	501 (C)(3)	25,000.	0.			HEALTHY BIRTH OUTCOMES
AURORA FAMILY SERVICE, INC. 3200 WEST HIGHLAND BOULEVARD MILWAUKEE, WI 53208	39-0806174	501 (C)(3)	7,511.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
AURORA FOUNDATION-AURORA 950 NORTH 12 STREET, SUITE A511 MILWAUKEE, WI 53233	39-6044569	501 (C)(3)	30,000.	0.			HEALTH IMPROVEMENT FUND
AURORA FOUNDATION-AURORA 950 NORTH 12 STREET, SUITE A511 MILWAUKEE, WI 53233	39-6044569	501 (C)(3)	30,000.	0.			HEALTHY BIRTH OUTCOMES
AURORA FOUNDATION-AURORA 950 NORTH 12 STREET, SUITE A511 MILWAUKEE, WI 53233	39-6044569	501 (C)(3)	4,208.	0.			HEALTHY GIRLS
AURORA FOUNDATION-AURORA 950 NORTH 12 STREET, SUITE A511 MILWAUKEE, WI 53233	39-6044569	501 (C)(3)	1,500.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
AURORA HEALING CENTER ON BRUCE STREET - 130 WEST BRUCE STREET, SUITE 400 - MILWAUKEE, WI 53204	39-1442285	501 (C)(3)	46,299.	0.			COUNSELING PROGRAM FOR UNDERSERVED SURVIVORS OF SEXUAL ASSAULT
AURORA HEALING CENTER ON BRUCE STREET - 130 WEST BRUCE STREET, SUITE 400 - MILWAUKEE, WI 53204	39-1442285	501 (C)(3)	15,615.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BADGER ADVOCATES 10 EAST DOTY STREET # 838 MADISON, WI 53703	27-5033472	501 (C)(3)	12,500.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	9-0806190 Page
(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
BAY VIEW COMMUNITY CENTER 1320 E OKLAHOMA AVE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53207-2457	39-1343561	501 (C)(3)	16,150.	0.			PAYMENTS
BAY VIEW COMMUNITY CENTER, INC. 1320 E OKLAHOMA AVE							
MILWAUKEE, WI 53207-2457	39-1343561	501 (C)(3)	87,264.	0.			FAMILY AND CHILDREN
BAY VIEW COMMUNITY CENTER, INC. 1320 E OKLAHOMA AVE							
MILWAUKEE, WI 53207-2457	39-1343561	501 (C)(3)	28,788.	0.			FOOD PANTRY
BENEDICT CENTER, THE 1849 N. DR. MARTIN LUTHER KING DRIV							
MILWAUKEE, WI 53212	39-1226475	501 (C)(3)	31,295.	0.			WARMING ROOM SUPPORT
BENEDICT CENTER, THE 1849 N. DR. MARTIN LUTHER KING DRIV							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53212	39-1226475	501 (C)(3)	7,295.	0.			PAYMENTS
BEST BUDDIES WISCONSIN 10425 W NORTH AVE STE 340 WAUWATOSA, WI 53226	52-1614576	501 (C)(3)	20,671.	0.			DONOR DESIGNATION PLEDGE
BIG BROTHERS BIG SISTERS OF METRO MILWAUKEE - 788 NORTH JEFFERSON							
STREET, SUITE 600 - MILWAUKEE, WI 53202-3739	39-1239687	501 (C)(3)	190,164.	0.			ONE TO ONE MENTORING PROGRAM
BIG BROTHERS BIG SISTERS OF METROPOLITAN MILWAUKEE, INC 788				<u> </u>			
NORTH JEFFERSON STREET, SUITE 600 - MILWAUKEE, WI 53202-3739	39-1239687	501 (C)(3)	151,880.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BIG BROTHERS BIG SISTERS OF OZAUKEE COUNTY INC 885 BADGER							
CIRCLE - GRAFTON, WI 53024	39-1229374	501 (C)(3)	26,580.	0.			MATCH ME

(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
BIG BROTHERS BIG SISTERS OF OZAUKEE COUNTY INC 885 BADGER CIRCLE - GRAFTON, WI 53024	39-1229374	501 (C)(3)	16,912.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BIZSTARTS MILWAUKEE INC 1555 NORTH RIVERCENTER DRIVE, SUITE MILWAUKEE, WI 53212	26-1766033	501 (c)(3)	9,389.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BLACK ARTS MKE 929 NORTH WATER STREET MILWAUKEE, WI 53202	47-1889202	501 (C)(3)	8,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BOY SCOUTS OF AMERICA, POTAWATOMI AREA COUNCIL - 804 BLUEMOUND RD - WAUKESHA, WI 53188	39-0806342	501 (C)(3)	20,158.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BOY SCOUTS OF AMERICA, POTAWATOMI AREA COUNCIL - 804 BLUEMOUND RD - WAUKESHA, WI 53188	39-0806342	501 (C)(3)	117,037.	0.			CUB SCOUTS
BOYS & GIRLS CLUB FOND DU LAC AREA 76 W 2ND STREET FOND DU LAC, WI 54935	39-1896496	501 (C)(3)	5,553.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BOYS & GIRLS CLUBS OF AMERICA, NATIONAL HEADQUARTERS - ATTN: PAUL SANSONE - ATLANTA, GA 30309-3447	13-5562976	501 (C)(3)	16,448.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BOYS & GIRLS CLUBS OF GREATER MILWAUKEE - 1558 NORTH SIXTH STREET - MILWAUKEE, WI 53212-0486	39-0806292	501 (C)(3)	875,628.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BOYS & GIRLS CLUBS OF GREATER MILWAUKEE, INC - 1558 NORTH SIXTH STREET - MILWAUKEE, WI 53212-0486	39-0806292	501 (C)(3)	1,157,938.	0.			SCHOOL ACHIEVEMENT

Schedule I (Form 990) WAUKESHA Part II Continuation of Grants and Other	COUNTY IN		nizations in the Un	ited States (Scho	edule I (Form 990). Pa		9-0806190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF GREATER MILWAUKEE, INC - 1558 NORTH SIXTH							
STREET - MILWAUKEE, WI 53212-0486	39-0806292	501 (C)(3)	113,376.	0.			SPONSOR-A-SCHOLAR
BOYS & GIRLS CLUBS OF GREATER MILWAUKEE, INC - 1558 NORTH SIXTH STREET - MILWAUKEE, WI 53212-0486	39-0806292	501 (C)(3)	105,891.	0.			SPARK EARLY LITERACY PROGRAM
BRADLEY IMPACT FUND 1249 NORTH FRANKLIN PLACE MILWAUKEE, WI 53202	45-4678325	501 (C)(3)	100,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BREAD OF HEALING, INC. 1821 NORTH 16 STREET MILWAUKEE, WI 53205	81-0669867	501 (C)(3)	45,840.	0.			COMMUNITY MED SHARE
BREAD OF HEALING, INC. 1821 NORTH 16 STREET MILWAUKEE, WI 53205	81-0669867	501 (C)(3)	85,000.	0.			MHCP GRANT
BREAD OF HEALING, INC. 1821 NORTH 16 STREET MILWAUKEE, WI 53205	81-0669867	501 (C)(3)	45,000.	0.			HEALTH IMPROVEMENT FUND
BREAD OF HEALING, INC. 1821 NORTH 16 STREET MILWAUKEE, WI 53205	81-0669867	501 (C)(3)	5,693.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BREWERS COMMUNITY FOUNDATION MILLER PARK MILWAUKEE, WI 53214	39-1970152	501 (C)(3)	19,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BROWN COUNTY UNITED WAY 112 NORTH ADAMS STREET GREEN BAY, WI 54301-5010	39-0806299	501 (C)(3)	61,709.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

(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
BRUCE GUADALUPE SCHOOL							
1028 SOUTH NINTH STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53204	39-1146191	501 (C)(3)	197,465.	0.			PAYMENTS
CARDINAL STRITCH UNIVERSITY							
6801 N YATES RD							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53217-3945	39-0806196	501 (C)(3)	250,000.	0.			PAYMENTS
CARE NET PREGNANCY CENTER OF							
MILWAUKEE - 4957 W. FOND DU LAC							DONOR DESIGNATION PLEDGE
AVE - MILWAUKEE, WI 53216	39-1496868	501 (C)(3)	6,074.	0.			PAYMENTS
CARING PLACE, INC., THE							
810 NORTH EAST AVENUE							
WAUKESHA, WI 53186	39-1615978	501 (C)(3)	31,993.	0.			ADULT DAY CARE
CARING PLACE, INC., THE							
810 NORTH EAST AVENUE							
WAUKESHA, WI 53186	39-1615978	501 (C)(3)	17,228.	0.			MEALS ON WHEELS
CARING PLACE, INC., THE							
810 NORTH EAST AVENUE							DONOR DESIGNATION PLEDGE
WAUKESHA, WI 53186	39-1615978	501 (C)(3)	4,162.	0.			PAYMENTS
CARMEN HIGH SCHOOL OF SCIENCE AND							
TECHNOLOGY - 1712 SOUTH 32 STREET							DONOR DESIGNATION PLEDGE
- MILWAUKEE, WI 53215	56-2569203	501 (C)(3)	124,524.	0.			PAYMENTS
CARROLL UNIVERSITY							
100 NORTH EAST AVENUE							DONOR DESIGNATION PLEDGE
WAUKESHA, WI 53186-3103	39-0806325	501 (C)(3)	190,512.	0.			PAYMENTS
CATHEDRAL CENTER, INC.							
845 NORTH VAN BUREN STREET							
MILWAUKEE, WI 53202	74-3038890	501 (C)(3)	63,899.	0.			EMERGENCY SHELTER

(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
CATHEDRAL CENTER, INC.							
845 NORTH VAN BUREN STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53202	74-3038890	501 (C)(3)	18,270.	0.			PAYMENTS
CATHEDRAL CENTER, INC.							
845 NORTH VAN BUREN STREET							
MILWAUKEE, WI 53202	74-3038890	501 (C)(3)	600.	0.			MEALS SUPPORT
CATHOLIC CHARITIES COMMUNITY							
SERVICE CCCC TAX CREDIT - 6240							DONOR DESIGNATION PLEDGE
SMITH ROAD - DENVER, CO 80216	84-0686679	501 (C)(3)	7,772.	0.			PAYMENTS
CATHOLIC CHARITIES OF THE			<i>'</i>				
ARCHDIOCESE OF MILWAUKEE, INC							
3501 SOUTH LAKE DRIVE - MILWAUKEE,							BEHAVIORAL HEALTH
WI 53207	39-0806321	501 (C)(3)	236,996.	0.			SERVICES
CATHOLIC CHARITIES OF THE							
ARCHDIOCESE OF MILWAUKEE, INC							
3501 SOUTH LAKE DRIVE - MILWAUKEE,							DONOR DESIGNATION PLEDGE
WI 53207	39-0806321	501 (C)(3)	171,888.	0.			PAYMENTS
CATHOLIC CHARITIES OF THE							
ARCHDIOCESE OF MILWAUKEE, INC							
3501 SOUTH LAKE DRIVE - MILWAUKEE,							IN HOME SUPPORT &
WI 53207	39-0806321	501 (C)(3)	72,368.	0.			HOARDING INTERVENTION
CATHOLIC CHARITIES OF THE							
ARCHDIOCESE OF MILWAUKEE, INC							
3501 SOUTH LAKE DRIVE - MILWAUKEE,							IN-HOME SUPPORT &
WI 53207	39-0806321	501 (C)(3)	68,430.	0.			HOARDING INTERVENTION
CATHOLIC CHARITIES OF THE							
ARCHDIOCESE OF MILWAUKEE, INC							
3501 SOUTH LAKE DRIVE - MILWAUKEE,							PREGNANCY AND PARENTING
WI 53207	39-0806321	501 (C)(3)	52,510.	0.			SUPPORTIVE SERVICES
CATHOLIC CHARITIES OF THE							
ARCHDIOCESE OF MILWAUKEE, INC							
3501 SOUTH LAKE DRIVE - MILWAUKEE,							OUTREACH & CASE
WI 53207	39-0806321	501 (C)(3)	71,559.	0.			MANAGEMENT SERVICES

Schedule I (Form 990) WAUKESHA (39-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orga	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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
CATHOLIC CHARITIES OF THE							
ARCHDIOCESE OF MILWAUKEE, INC							
3501 SOUTH LAKE DRIVE - MILWAUKEE,							SUPPORTED PARENTING
WI 53207	39-0806321	501 (C)(3)	40,698.	0.			PROGRAM
CATHOLIC MEMORIAL HIGH SCHOOL 601 EAST COLLEGE AVENUE	20 0064910	E01 (Q) (2)	93 900	0.			DONOR DESIGNATION PLEDGE
WAUKESHA, WI 53186-5598	39-0964819	501 (C)(3)	83,890.	0.			PAYMENTS
CENTRO LEGAL POR DERECHOS HUMANOS INC 611 WEST NATIONAL AVENUE #103 - MILWAUKEE, WI 53204-1768	39-1710549	501 (C)(3)	70,340.	0.			DOMESTIC ABUSE AND FAMILY LAW PROGRAM
CENTRO LEGAL POR DERECHOS HUMANOS INC 611 WEST NATIONAL AVENUE #103 - MILWAUKEE, WI 53204-1768	39-1710549	501 (C)(3)	54,777.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
CHABAD OF DOWNTOWN 1301 N ASTOR ST MILWAUKEE, WI 53202	39-1672482	501 (C)(3)	18,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
CHARLES E. KUBLY FOUNDATION 1341 W MEQUON RD #220 MEQUON, WI 53092-3241	20-0375310	501 (C)(3)	5,950.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
CHILDREN'S HEALTH ALLIANCE 6737 W WASHINGTON STREEET, SUITE 11 WEST ALLIS, WI 53214	39-0812532	501 (C)(3)	25,000.	0.			MHCP GRANT
CHILDREN'S HOSPITAL & HEALTH SYSTEM FDN MS 3050 - MILWAUKEE, WI 53201	39-1500075	501 (C)(3)	380,372.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
CHILDREN'S HOSPITAL OF WISCONSIN 999 N. 92ND ST. WAUWATOSA, WI 53226	39-1500074	501 (C)(3)	459,179.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Liiv	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
CHILDREN'S HOSPITAL OF WISCONSIN -							
COMMUNITY SERVICES - 620 SOUTH							
76TH STREET, SUITE 120 -							COUNSELING FOR CHILDREN
MILWAUKEE, WI 53214-1549	39-0806380	501 (C)(3)	128,393.	0.			AND FAMILIES
CHILDREN'S HOSPITAL OF WISCONSIN -							
COMMUNITY SERVICES - 620 SOUTH							
76TH STREET, SUITE 120 -							
MILWAUKEE, WI 53214-1549	39-0806380	501 (C)(3)	90,122.	0.			MILWAUKEE START RIGHT
CHILDREN'S HOSPITAL OF WISCONSIN -							
COMMUNITY SERVICES - 620 SOUTH							
76TH STREET, SUITE 120 -							
MILWAUKEE, WI 53214-1549	39-0806380	501 (C)(3)	57,421.	0.			VOLUNTEER RESPITE CARE
CHILDREN'S HOSPITAL OF WISCONSIN			,				
COMMUNITY SERVICES - 620 SOUTH							
76TH STREET, SUITE 120 -							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53214-1549	39-0806380	501 (C)(3)	84,225.	0.			PAYMENTS
		(1)(1)	1,				
CHRIS LONG FOUNDATION							
C/O THE MONETA GROUP							DONOR DESIGNATION PLEDGE
CLAYTON, MO 63105	47-6329563	501 (C)(3)	25,000.	0.			PAYMENTS
CHATTON, MO 03103	47 0323303	301 (0)(3)	25,000.	<u> </u>			FAIMENTS
CHRIST KING PARISH							
2604 N SWAN BLVD							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53226	39-0806444	501 (C)(3)	100,000.	0.			PAYMENTS
		() () ()					
CITY YEAR, INC.							
648 NORTH PLANKINTON AVENUE, SUITE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53203	22-2882549	501 (C)(3)	93,258.	0.			PAYMENTS
MILMORDI, NI 33203	22 2002545	301 (0)(3)	33,230.	••			MIMMIS
CITY YEAR, INC.							
648 NORTH PLANKINTON AVENUE, SUITE							
	22 2002540	E01 (Q) (2)	100 000	0			ENIOLE GONOOL WHOLE GULLD
MILWAUKEE, WI 53203	22-2882549	DOT (C)(2)	100,000.	0.			WHOLE SCHOOL WHOLE CHILD
CON VOIMU & FAMILY OFFIEDS							
COA YOUTH & FAMILY CENTERS							
909 EAST NORTH AVENUE	20 0000000	E01 (G) (2)	205 205	_			WOMEN & HANTEN PROGRESS
MILWAUKEE, WI 53212-3447	39-0806339	DOT (C)(3)	327,307.	0.			YOUTH & FAMILY PROGRAM

Part II Continuation of Grants and Other A	Assistance to Gov	ernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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
COA YOUTH & FAMILY CENTERS							HOME INSTRUCTION FOR
909 EAST NORTH AVENUE							PARENTS OF PRESCHOOL
MILWAUKEE, WI 53212-3447	39-0806339	501 (C)(3)	202,125.	0.			CHILDREN (HIPPY)
COA YOUTH & FAMILY CENTERS							
909 EAST NORTH AVENUE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53212-3447	39-0806339	501 (C)(3)	191,486.	0.			PAYMENTS
COA YOUTH & FAMILY CENTERS							
909 EAST NORTH AVENUE							
MILWAUKEE, WI 53212-3447	39-0806339	501 (C)(3)	86,084.	0.			EARLY CHILDHOOD EDUCATION
,			,				
COA YOUTH & FAMILY CENTERS							
909 EAST NORTH AVENUE							
MILWAUKEE, WI 53212-3447	39-0806339	501 (C)(3)	72,000.	0.			HEALTHY GIRLS
COALITION FOR CHILDREN, YOUTH AND							DONOR DEGLESS MICH. DI PROF
FAMILIES - 6682 WEST GREENFIELD, SUITE 310 - MILWAUKEE, WI 53214	39-1496074	501 (C)(3)	14,513.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
SUITE 310 - MILWAUREE, WI 33214	39-1490074	301 (C)(3)	14,513.	0.			PAIMENIS
COE COLLEGE							
COE COLLEGE OFFICE OF ADVANCEMENT							DONOR DESIGNATION PLEDGE
CEDAR RAPIDS, IA 52402	42-0686467	501 (C)(3)	5,000.	0.			PAYMENTS
COLLEGE POSSIBLE (WI)							L
1515 N. RIVERCENTER DRIVE, SUITE 10	41 1060700	F01 (@) (2)	25 050				DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53212	41-1968798	501 (C)(3)	35,250.	0.			PAYMENTS
COLUMBIA ST. MARY'S - OZAUKEE							
13111 NORTH PORT WASHINGTON ROAD							DONOR DESIGNATION PLEDGE
MEQUON, WI 53097	39-0806315	501 (C)(3)	5,000.	0.			PAYMENTS
COLUMBIA ST. MARY'S FOUNDATION							
INC 2320 NORTH LAKE DRIVE -							
MILWAUKEE, WI 53211	39-1494981	501 (C)(3)	50,000.	0.			HEALTH IMPROVEMENT FUND

(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
COLUMBIA ST. MARY'S FOUNDATION							
INC 2320 NORTH LAKE DRIVE -							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53211	39-1494981	501 (C)(3)	26,287.	0.			PAYMENTS
COLUMBIA ST. MARY'S FOUNDATION							
INC 2320 NORTH LAKE DRIVE -							
MILWAUKEE, WI 53211	39-1494981	501 (C)(3)	20,000.	0.			HEALTHY BIRTH OUTCOMES
COMMUNITY ADVOCATES INC.							
728 N JAMES LOVELL ST							
MILWAUKEE, WI 53233-2408	39-1249426	501 (C)(3)	200,000.	0.			SIEMER INSTITUTE GRANT
COMMUNITY ADVOCATES INC.							
728 N JAMES LOVELL ST							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53233-2408	39-1249426	501 (C)(3)	12,911.	0.			PAYMENTS
COMMUNITY ADVOCATES, INC.							
728 N JAMES LOVELL ST							
MILWAUKEE, WI 53233-2408	39-1249426	501 (C)(3)	155,539.	0.			FAMILY SUPPORT CENTER
COMMUNITY ADVOCATES, INC.							
728 N JAMES LOVELL ST							HOMELESS OUTREACH NURSIN
MILWAUKEE, WI 53233-2408	39-1249426	501 (C)(3)	70,895.	0.			CENTER
COMMUNITY ADVOCATES, INC.							EMERGENCY
728 N JAMES LOVELL ST							SUPPORT/ADVOCACY
MILWAUKEE, WI 53233-2408	39-1249426	501 (C)(3)	69,274.	0.			CONTINUUM
COMMUNITY HEALTH CHARITIES, LOCAL							
1199 N FAIRFAX ST STE 600							DONOR DESIGNATION PLEDGE
ALEXANDRIA, VA 22314	85-0258784	501 (C)(3)	327,528.	0.			PAYMENTS
COMMUNITY OUTPATIENT HEALTH							
SERVICE - W180 N8085 TOWN HALL							DONOR DESIGNATION PLEDGE
ROAD - MENOMONEE FALLS, WI 53051	39-1743056	501 (C)(3)	33,913.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA							9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgai	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	ırt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY OUTPATIENT HEALTH SERVICE - W180 N8085 TOWN HALL ROAD - MENOMONEE FALLS, WI 53051	39-1743056	501 (C)(3)	30,324.	0.			COMMUNITY OUTREACH HEALT
COMMUNITY SHARES OF GREATER MILWAUKEE - 5027 W. NORTH AVENUE - MILWAUKEE, WI 53208	39-1362120	501 (C)(3)	69,243.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
COPE SERVICES INC. 885 BADGER CIRCLE GRAFTON, WI 53024-9436	39-1335672	501 (C)(3)	9,640.	0.			DONOR DESIGNATION PLEDGE
COPE SERVICES, INC. 885 BADGER CIRCLE GRAFTON, WI 53024-9436	39-1335672	501 (C)(3)	17,664.	0.			COPE HOTLINE
CRISTO REY JESUIT MILWAUKEE HIGH SCHOOL - 1215 SOUTH 45 STREET - WEST MILWAUKEE, WI 53214	53-0196617	501 (C)(3)	61,316.	0.			DONOR DESIGNATION PLEDGE
CROHN'S & COLITIS FOUNDATION, WISCONSIN CHAPTER - 17100 W BLUEMOUND RD STE 101 - BROOKFIELD, WI 53005-5950	13-6193105	501 (C)(3)	6,500.	0.			DONOR DESIGNATION PLEDGE
CURATIVE CARE NETWORK, INC. 1000 NORTH 92ND STREET WAUWATOSA, WI 53226-3533	39-0806286	501 (C)(3)	536,323.	0.			ADULT DAY SERVICES
CURATIVE CARE NETWORK, INC. 1000 NORTH 92ND STREET WAUWATOSA, WI 53226-3533	39-0806286		374,799.	0.			CHILDREN'S SERVICES
CURATIVE CARE NETWORK, INC. 1000 NORTH 92ND STREET WAUWATOSA, WI 53226-3533	39-0806286	501 (C)(3)	21,281.	0.			SENIORS SERVICES

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A			nizations in the Un	ited States (Sche	edule I (Form 990). Pa		9-0806190 Page
(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
CURATIVE CARE NETWORK, INC. 1000 NORTH 92ND STREET WAUWATOSA, WI 53226-3533	39-0806286	501 (C)(3)	17,997.	0.			DONOR DESIGNATION PLEDGE
CYSTIC FIBROSIS FOUNDATION, WISCONSIN, WAUKESHA - 400 S EXECUTIVE DR STE 109 - BROOKFIELD, WI 53005	39-0987132	501 (C)(3)	6,945.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
DANCEWORKS 1661 NORTH WATER STREET MILWAUKEE, WI 53202	39-1734312	501 (C)(3)	5,482.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
DICKINSON COLLEGE PO BOX 1773 CARLISLE, PA 17013	23-1365954	501 (C)(3)	5,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
DISCOVERY WORLD 500 HARBOR DRIVE MILWAUKEE, WI 53202-5601	39-1691578	501 (C)(3)	29,298.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
DIVERSE AND RESILIENT INC 2439 NORTH HOLTON STREET MILWAUKEE, WI 53212	30-0084616	501 (C)(3)	170,000.	0.			TEEN PREGNANCY
DIVERSE AND RESILIENT INC 2439 NORTH HOLTON STREET MILWAUKEE, WI 53212	30-0084616	501 (C)(3)	56,000.	0.			HEALTHY GIRLS
DIVERSE AND RESILIENT INC. 2439 NORTH HOLTON STREET MILWAUKEE, WI 53212	30-0084616	501 (C)(3)	9,436.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
DIVERSE AND RESILIENT, INC. 2439 NORTH HOLTON STREET MILWAUKEE, WI 53212	30-0084616	501 (C)(3)	72,000.	0.			END HIV

	COUNTY IN						9-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Γ
(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
DIVINE SAVIOR HOLY ANGELS HIGH SCHOOL - 4257 NORTH 100 STREET - MILWAUKEE, WI 53222-1391	39-6054869	501 (c)(3)	64,681.	0.		1	DONOR DESIGNATION PLEDGE PAYMENTS
DOMINICAN CENTER FOR WOMEN, INC. 2470 WEST LOCUST STREET MILWAUKEE, WI 53206	41-1685734	501 (C)(3)	6,170.	0.		1	DONOR DESIGNATION PLEDGE PAYMENTS
DR JAMES CAMERON LEGACY FOUNDATION INC 11933 WEST BURLEIGH STREET - WAUWATOSA, WI 53222	46-1046265	501 (C)(3)	25,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
EARTHSHARE WISCONSIN 7735 OLD GEORGETOWN RD STE 510 BETHESDA, MD 20814	52-1601960	501 (C)(3)	19,057.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
EASTERSEALS SOUTHEAST WISCONSIN 2222 S. 114 STREET MILWAUKEE, WI 53227-1031	39-0816849	501 (C)(3)	16,612.	0.		1	DONOR DESIGNATION PLEDGE PAYMENTS
EASTERSEALS SOUTHEASTERN WISCONSIN 2222 S. 114 STREET MILWAUKEE, WI 53227-1031	39-0816849	501 (C)(3)	119,421.	0.			SUPPORTED EMPLOYMENT
EASTERSEALS SOUTHEASTERN WISCONSIN 2222 S. 114 STREET MILWAUKEE, WI 53227-1031	39-0816849	501 (C)(3)	110,618.	0.			CASE MANAGEMENT (SBHF)
EASTERSEALS SOUTHEASTERN WISCONSIN 2222 S. 114 STREET MILWAUKEE, WI 53227-1031	39-0816849	501 (C)(3)	25,158.	0.			CHILDBIRTH & INFANT PREPARATION SERVICES (SBHF)
ELEVATE, INC. N169 W21005 MEADOW LANE JACKSON, WI 53037	39-1256286	501 (C)(3)	1,907.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

		nizations in the Un	ited States (Sch	edule I (Form 990). Pa		9-0806190 Page
(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
39_1256286	501 (C)(3)	37 972	0			GERMANTOWN PREVENTION
33 1230200	301 (67(37	31,312.	0.			GERMANIOWN FREVENIION
39-1159457	501 (C)(3)	5,462.	0.			DONOR DESIGNATION PLEDGE
						DONOR DESIGNATION PLEDGE
39-6006836	501 (C)(3)	18,828.	0.			PAYMENTS
39-1393171	501 (C)(3)	58 380	0			FAITH IN ACTION
33 1333171	301 (67(37	30,300.	0.			FAIII IN ACTION
39-1393171	501 (C)(3)	27,771.	0.			RETIRED AND SENIOR VOLUNTEER (RSVP)
39-1393171	501 (C)(3)	26,276.	0.			FIND A RIDE WAUKESHA
39-1393171	501 (C)(3)	114,699.	0.			NEIGHBORHOOD OUTREACH
39-1393171	501 (C)(3)	7,500.	0.			FIND A RIDE GRANT
30_1302171	501 (C)(3)	5 000	0			HELPING KIDS SUCCEED
•	(b) EIN 39-1256286 39-1256286 39-1393171 39-1393171 39-1393171 39-1393171	Assistance to Governments and Organ (b) EIN (c) IRC section	Assistance to Governments and Organizations in the Unit (b) EIN (c) IRC section if applicable (d) Amount of cash grant 39-1256286 501 (c)(3) 37,972. 39-1159457 501 (c)(3) 5,462. 39-6006836 501 (c)(3) 18,828. 39-1393171 501 (c)(3) 58,380. 39-1393171 501 (c)(3) 27,771. 39-1393171 501 (c)(3) 26,276. 39-1393171 501 (c)(3) 114,699. 39-1393171 501 (c)(3) 7,500.	Assistance to Governments and Organizations in the United States (Sch. (b) EIN (c) IRC section if applicable 39-1256286 501 (C)(3) 39-1256286 501 (C)(3) 39-139457 501 (C)(3) 39-1393171 501 (C)(3)	(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) 39-1256286 501 (C)(3) 37,972. 0. 39-1159457 501 (C)(3) 5,462. 0. 39-6006836 501 (C)(3) 18,828. 0. 39-1393171 501 (C)(3) 27,771. 0. 39-1393171 501 (C)(3) 26,276. 0. 39-1393171 501 (C)(3) 114,699. 0. 39-1393171 501 (C)(3) 7,500. 0.	Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (pook, FMV, appraisal, other) (g) Description of non-cash assistance (e) Amount of

Schedule I (Form 990) WAUKESHA ((5		39-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orga 	nizations in the Un	ited States (Sch	edule I (Form 990), Pa I	rt II.)	T
(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
ERAS SENIOR NETWORK, INC. 2607 NORTH GRANDVIEW BOULEVARD, STE WAUKESHA, WI 53188-1690	39-1393171	501 (C)(3)	2,744.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
EVANGELICAL CHILD & FAMILY AGENCY 1617 SOUTH 124 STREET NEW BERLIN, WI 53151	36-2229573	501 (C)(3)	7,128.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
EVANGELICAL COVENANT CHURCH HINDSDALE IL - 412 SOUTH GARFIELD STREET - HINSDALE, IL 60521	36-2480776	501 (C)(3)	11,260.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	36-2518129	501 (C)(3)	17,500.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
FAMILY SERVICE OF WAUKESHA 101 WEST BROADWAY, FLOOR 2 WAUKESHA, WI 53186	39-1038707	501 (C)(3)	35,000.	0.			HELPING KIDS SUCCEED
FAMILY SERVICE OF WAUKESHA 101 WEST BROADWAY, FLOOR 2 WAUKESHA, WI 53186	39-1038707	501 (C)(3)	7,073.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
FAMILY SERVICE OF WAUKESHA 101 WEST BROADWAY, FLOOR 2 WAUKESHA, WI 53186	39-1038707	501 (C)(3)	240,596.	0.			MENTAL HEALTH COUNSELING
FAMILY SERVICE OF WAUKESHA 101 WEST BROADWAY, FLOOR 2 WAUKESHA, WI 53186	39-1038707	501 (C)(3)	41,060.	0.			C.A.R.E. CENTER
FAMILY SERVICE OF WAUKESHA 101 WEST BROADWAY, FLOOR 2 WAUKESHA, WI 53186	39-1038707	501 (C)(3)	25,672.	0.			CENTER FOR THE PREVENTION OF FAMILY VIOLENCE

Schedule I (Form 990) WAUKESHA							9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orga	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	ırt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY SERVICE OF WAUKESHA							
101 WEST BROADWAY, FLOOR 2							COOPERATIVE PARENTING
WAUKESHA, WI 53186	39-1038707	501 (C)(3)	13,069.	0.			CENTER
FEEDING AMERICA EASTERN WISCONSIN							
1700 WEST FOND DU LAC AVENUE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53205-1299	39-1384593	501 (C)(3)	38,314.	0.			PAYMENTS
FIRST CHRISTIAN AND MISSIONARY							
ALLIANCE CHURCH - W156 N10041							DONOR DESIGNATION PLEDGE
PILGRIM ROAD - GERMANTOWN, WI 53022	39-1430204	501 (C)(3)	10,966.	0.			PAYMENTS
33022	39-1430204	501 (0)(3)	10,300.	0.			FAIMENIS
FIRST STAGE CHILDREN'S THEATER							
325 W. WALNUT							DONOR DESIGNATION PLEDG
MILWAUKEE, WI 53212	39-1634828	501 (C)(3)	5,383.	0.			PAYMENTS
•			1				
FISHER HOUSE WISCONSIN							
5000 WEST NATIONAL AVENUE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53295	27-5461119	501 (C)(3)	5,481.	0.			PAYMENTS
FIX THE SYSTEM WISCONSIN							
3415 GATEWAY RD							DONOR DESIGNATION PLEDGE
BROOKFIELD, WI 53045	83-2323474	501 (C)(3)	45,000.	0.			PAYMENTS
EROORI IEEE, WI 33043	03 2323474	301 (0/(3/	45,000.	0.			MIMMIN
FONDY FOOD CENTER, INC.							
1617 WEST NORTH AVENUE, SUITE 4							
MILWAUKEE, WI 53205-1253	31-1751969	501 (C)(3)	32,000.	0.			FONDY FARMER'S MARKET
FONDY FOOD CENTER, INC.							
1617 WEST NORTH AVENUE, SUITE 4							DONOR DESIGNATION PLEDG
MILWAUKEE, WI 53205-1253	31-1751969	501 (C)(3)	5,698.	0.			PAYMENTS
FONDY FOOD CENTER, INC.							
1617 WEST NORTH AVENUE, SUITE 4							
MILWAUKEE, WI 53205-1253	31-1751969	501 (C)(3)	500.	0.			P5 GRANT

Schedule I (Form 990) WAUKESHA					(5		39-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Sch	edule I (Form 990), Pa I	rt II.) T	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 non-cash assistance	(h) Purpose of grant or assistance
FRIEDENS COMMUNITY MINISTRIES, INC 1220 WEST VLIET STREET - MILWAUKEE, WI 53205-0411	39-1587037	501 (C)(3)	55,575.	0.			EMERGENCY FOOD PANTRY
FRIEDENS COMMUNITY MINISTRIES, INC 1220 WEST VLIET STREET - MILWAUKEE, WI 53205-0411	39-1587037	501 (C)(3)	7,500.	0.			FOOD DELIVERY TRUCK GRAN
FRIEDENS COMMUNITY MINISTRIES, INC 1220 WEST VLIET STREET - MILWAUKEE, WI 53205-0411	39-1587037	501 (C)(3)	3,630.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
FRIENDS OF SCHLITZ AUDUBON NATURE CENTER - 1111 EAST BROWN DEER ROAD - BAYSIDE, WI 53217	39-1231819	501 (C)(3)	5,652.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
FRIENDS, INC. POST OFFICE BOX 117 WEST BEND, WI 53095	39-1308555	501 (C)(3)	6,410.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
FRIENDS, INC. POST OFFICE BOX 117 WEST BEND, WI 53095	39-1308555	501 (C)(3)	18,878.	0.			DOMESTIC VIOLENCE PROJEC
FROEDTERT HOSPITAL FOUNDATION, INC 9200 WEST WISCONSIN AVENUE - MILWAUKEE, WI 53226	39-1431192	501 (C)(3)	137,093.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
GATHERING OF SOUTHEAST WI, INC., THE - 804 EAST JUNEAU AVENUE - MILWAUKEE, WI 53202	39-1891030	501 (C)(3)	17,131.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
GESU PARISH 1210 WEST MICHIGAN STREET MILWAUKEE, WI 53233	39-1799799	501 (C)(3)	5,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF WISCONSIN SOUTHEAST, INC 131 SOUTH 69TH STREET - MILWAUKEE, WI 53214-1663	39-0892833	501 (C)(3)	621,429.	0.			LEADERSHIP & CRITICAL LIFE SKILLS DEVELOPMENT FOR GIRLS
GIRL SCOUTS OF WISCONSIN SOUTHEAST, INC 131 SOUTH 69TH STREET - MILWAUKEE, WI 53214-1663	39-0892833	501 (C)(3)	37,334.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
GIRL SCOUTS OF WISCONSIN SOUTHEAST, INC 131 SOUTH 69TH STREET - MILWAUKEE, WI 53214-1663	39-0892833	501 (C)(3)	500.	0.			P5 GRANT
GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN - 2131 BEAUFAIT - DETROIT, MI 48207-3410	38-2156255	501 (C)(3)	9,645.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
GLOBAL IMPACT 1199 NORTH FAIRFAX STREET, SUITE 30 ALEXANDRIA, VA 22314	52-1273585	501 (C)(3)	7,326.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
GOODWILL INDUSTRIES OF SE WI 5400 S. 60TH STREET GREENDALE, WI 53129-0509	39-0808491	501 (C)(3)	25,853.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
GPS EDUCATION PARTNERS, INC. 20633 WATERTOWN CT. WAUKESHA, WI 53186	39-1667442	501 (C)(3)	74,976.	0.			PATHWAYS TO EMPLOYABILITY
GRAND AVENUE CLUB INC. 210 EAST MICHIGAN STREET MILWAUKEE, WI 53202-4901	39-1708177	501 (C)(3)	34,994.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
GRAND AVENUE CLUB INC. 210 EAST MICHIGAN STREET MILWAUKEE, WI 53202-4901	39-1708177	501 (C)(3)	3,350.	0.			WORK INCENTIVE BENEFIT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(, =	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
GRAND AVENUE CLUB, INC.							
210 EAST MICHIGAN STREET							
MILWAUKEE, WI 53202-4901	39-1708177	501 (C)(3)	43,859.	0.			GRAND AVENUE CLUB
GREAT RIVERS UNITED WAY, INC							
1855 EAST MAIN STREET							DONOR DESIGNATION PLEDGE
ONALASKA, WI 54650-6727	39-0848188	501 (C)(3)	6,156.	0.			PAYMENTS
GREATER MILWAUKEE FOUNDATION							
101 WEST PLEASANT STREET, SUITE 210							
MILWAUKEE, WI 53212	39-6036407	501 (C)(3)	250,000.	0.			MILWAUKEE SUCCEEDS
GREATER MILWAUKEE FOUNDATION							
101 WEST PLEASANT STREET, SUITE 210							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53212	39-6036407	501 (C)(3)	7,175.	0.			PAYMENTS
			,				
GREATER TWIN CITIES UNITED WAY							
404 SOUTH EIGHTH STREET							DONOR DESIGNATION PLEDGE
MINNEAPOLIS, MN 55404	41-1973442	501 (C)(3)	31,756.	0.			PAYMENTS
CHECK HOUSE OF MILWHARD INC							
GUEST HOUSE OF MILWAUKEE INC.							DONOR DEGLOVATION DIEDGE
1216 NORTH 13TH STREET	20 1520201	E01 (Q)(2)	F2 146	0			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAUKEE, WI 53205	39-1539301	501 (C)(3)	52,146.	0.			PAYMENTS
GUEST HOUSE OF MILWAUKEE, INC.							
1216 NORTH 13TH STREET							GUEST HOUSE - EMERGENCY
MILWAUKEE, WI 53205	39-1539301	501 (C)(3)	60,774.	0.			SHELTER
HADTMAN BOD HIMANTEY OF WIGGONGTON							
HABITAT FOR HUMANITY OF WISCONSIN							DONOR DEGLOVATION DIEDGE
420 S 1ST ST #6	27 0010276	F01 (G) (3)	20.600	0			DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53204	27-0819276	OUI (C)(3)	20,608.	0.			PAYMENTS
HARRY & ROSE SAMSON FAMILY JEWISH							
COMMUNITY CENTER - 6255 NORTH							
SANTA MONICA BOULEVARD - WHITEFISH	39-0806234	E01 /C\/2\	176,947.	0.			OLDER ADULT SENIORS
BAY, WI 53217	33-0000234	OOT (C)(3)	1/0,94/.	υ.			PUDER WHOLL SENTORS

Schedule I (Form 990) WAUKESHA							39-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt 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
HARRY & ROSE SAMSON FAMILY JEWISH							
COMMUNITY CENTER - 6255 NORTH							
SANTA MONICA BOULEVARD - WHITEFISH							
BAY, WI 53217	39-0806234	501 (C)(3)	44,013.	0.			SPECIAL NEEDS-CHAVERIM
HARRY & ROSE SAMSON FAMILY JEWISH							
COMMUNITY CENTER - 6255 NORTH							
SANTA MONICA BOULEVARD - WHITEFISH							
BAY, WI 53217	39-0806234	501 (C)(3)	27,062.	0.			SCHOOL AGED SPECIAL NEEDS
HARRY & ROSE SAMSON FAMILY JEWISH							
COMMUNITY CENTER - 6255 NORTH							
SANTA MONICA BOULEVARD - WHITEFISH							DONOR DESIGNATION PLEDGE
BAY, WI 53217	39-0806234	501 (C)(3)	23,885.	0.			PAYMENTS
HEAR WISCONSIN, INC.							
10243 WEST NATIONAL AVENUE							DONOR DESIGNATION PLEDGE
WEST ALLIS, WI 53227-2028	39-0826101	501 (C)(3)	18,252.	0.			PAYMENTS
HEAR WISONSIN, INC.							
10243 WEST NATIONAL AVENUE	20 20064.04	504 (5) (0)	101 500				L
WEST ALLIS, WI 53227-2028	39-0826101	501 (C)(3)	191,530.	0.			LANGUAGE ACCESS SERVICES
HEBRON HOUSE OF HOSPITALITY, INC.							
111 EAST MAIN STREET							
WAUKESHA, WI 53186	39-1414365	501 (C)(3)	143,132.	0.			EMERGENCY SHELTER
MACKEDIA, WI 33100	33 1414303	501 (0/(3/	143,132.	<u> </u>			EMERGENCI SHEDIER
HEBRON HOUSE OF HOSPITALITY, INC.							
111 EAST MAIN STREET							
WAUKESHA, WI 53186	39-1414365	501 (C)(3)	60,523.	0.			HOUSING ASSISTANCE
		(1),(1)	11,121				
HEBRON HOUSE OF HOSPITALITY, INC.							
111 EAST MAIN STREET							
WAUKESHA, WI 53186	39-1414365	501 (C)(3)	46,375.	0.			JEREMY HOUSE
			·				
HEBRON HOUSE OF HOSPITALITY, INC.							
111 EAST MAIN STREET							DONOR DESIGNATION PLEDGE
WAUKESHA, WI 53186	39-1414365	501 (C)(3)	9,424.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA (9-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgar T	nizations in the Un	ited States (Sch	edule I (Form 990), Pa T	rt II.) T	<u> </u>
(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
HOPE NETWORK FOR SINGLE MOTHERS							DONOR DEGLAVATION DI EDGE
N88 W17658 CHRISTMAN ROAD MENOMONEE FALLS, WI 53051	39-1475304	501 (C)(3)	8,500.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
HOPE STREET MINISTRY							DONOR DEGLAVATION DI EDGE
2522 WEST CAPITOL DRIVE MILWAUKEE, WI 53206	05-0627081	501 (C)(3)	6,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
HOUSING ACTION COALITION OF WAUKESHA CTY - POST OFFICE BOX 605							
- WAUKESHA, WI 53187	26-4291024	501 (C)(3)	7,500.	0.			HOUSING
HOUSING ACTION COALITION OF WAUKESHA CTY - POST OFFICE BOX 605	26 4201024	E01 (Q) (2)	1 172	0			DONOR DESIGNATION PLEDGE
- WAUKESHA, WI 53187	26-4291024	501 (C)(3)	1,173.	0.			PAYMENTS
HOUSING RESOURCES, INC. 7830 WEST BURLEIGH STREET MILWAUKEE, WI 53222	39-1706658	501 (C)(3)	30,406.	0.			POST PURCHASE COUNSELING
HOUSING RESOURCES, INC. 7830 WEST BURLEIGH STREET MILWAUKEE, WI 53222	39-1706658	501 (C)(3)	7,488.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
HUNGER RELIEF FUND OF WISCONSIN HUNGER TASK FORCE, INC. MILWAUKEE, WI 53214	39-1345847	501 (C)(3)	194,026.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
I HAVE A DREAM FOUNDATION 322 EIGHTH AVE, STE 202	12 2255215	E01 (G)(2)	12 500	2			DONOR DESIGNATION PLEDGE
NEW YORK, NY 10001 I HAVE A DREAM FOUNDATION-MILWAUKEE - 3025 W	13-3355315	DOT (C)(3)	12,500.	0.			PAYMENTS
MCKINLEY BLVD - MILWAUKEE, WI 53208	26-0697330	501 (C)(3)	25,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa I	ırt II.) T	T
(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
IGNACE INDIAN HEALTH CENTER							
930 HISTORIC MITCHELL STREET							
MILWAUKEE, WI 53204	39-1958089	501 (C)(3)	21,379.	0.			MHCP GRANT
IMMOKALEE FOUNDATION							
2375 TAMIAMI TRAIL N STE 308							DONOR DESIGNATION PLEDGE
NAPLES, FL 34103	65-0315664	501 (C)(3)	25,000.	0.			PAYMENTS
IMPACT, INC.							
6737 WEST WASHINGTON STREET, SUITE							
MILWAUKEE, WI 53214-2619	39-0988784	501 (C)(3)	718,622.	0.			IMPACT 2-1-1
IMPACT, INC.							
6737 WEST WASHINGTON STREET, SUITE							
MILWAUKEE, WI 53214-2619	39-0988784	501 (C)(3)	99,942.	0.			IMPACT 2-1-2
IMPACT, INC.							
6737 WEST WASHINGTON STREET, SUITE							
MILWAUKEE, WI 53214-2619	39-0988784	501 (C)(3)	95,846.	0.			ASSESSMENT AND REFERRAL
IMPACT, INC.							
6737 WEST WASHINGTON STREET, SUITE							
MILWAUKEE, WI 53214-2619	39-0988784	501 (C)(3)	20,000.	0.			HEALTH IMPROVEMENT FUND
IMPACT, INC.							
6737 WEST WASHINGTON STREET, SUITE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53214-2619	39-0988784	501 (C)(3)	13,453.	0.			PAYMENTS
INDEPENDENCEFIRST, INC.							
540 SOUTH FIRST STREET							ATTENDANT REFERRAL
MILWAUKEE, WI 53204	39-1343425	501 (C)(3)	17,735.	0.			PROGRAM
INDEPENDENCEFIRST, INC.							
540 SOUTH FIRST STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53204	39-1343425	501 (C)(3)	12,755.	0.			PAYMENTS

Part II Continuation of Grants and Other A	Assistance to Gov	ernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENCEFIRST, INC.							
540 SOUTH FIRST STREET							
MILWAUKEE, WI 53204	39-1343425	501 (C)(3)	48,000.	0.			HEALTHY GIRLS
INTERFAITH OLDER ADULT PROGRAMS,			, ·				
INC 600 WEST VIRGINIA STREET,							
SUITE 300 - MILWAUKEE, WI							
53204-1551	39-1217963	501 (C)(3)	104,780.	0.			NEIGHBORHOOD OUTREACH
INTERFAITH OLDER ADULT PROGRAMS,			,				
INC 600 WEST VIRGINIA STREET,							
SUITE 300 - MILWAUKEE, WI							
53204-1551	39-1217963	501 (C)(3)	44,747.	0.			EMPLOYMENT SERVICES
INTERFAITH OLDER ADULT PROGRAMS,			, , , , , , , , , , , , , , , , , , ,				
INC 600 WEST VIRGINIA STREET,							
SUITE 300 - MILWAUKEE, WI							FAMILY CAREGIVER SUPPORT
53204-1551	39-1217963	501 (C)(3)	3,175.	0.			NETWORK
INTERFAITH OLDER ADULT PROGRAMS,			,				
INC 600 WEST VIRGINIA STREET,							
SUITE 300 - MILWAUKEE, WI							DONOR DESIGNATION PLEDGE
53204-1551	39-1217963	501 (C)(3)	288.	0.			PAYMENTS
INTERNATIONAL INSTITUTE OF							
WISCONSIN - 1110 N OLD WORLD THIRD							
ST., SUITE 420 - MILWAUKEE, WI							IMMIGRATION AND
53203-1102	39-0806350	501 (C)(3)	192,706.	0.			CITIZENSHIP SERVICES
INTERNATIONAL INSTITUTE OF			,				
WISCONSIN - 1110 N OLD WORLD THIRD							
ST., SUITE 420 - MILWAUKEE, WI							DONOR DESIGNATION PLEDGE
53203-1102	39-0806350	501 (C)(3)	2,712.	0.			PAYMENTS
			,				
JA WORLDWIDE INC.							
745 ATLANTIC AVENUE, #723							DONOR DESIGNATION PLEDGE
BOSTON, MA 02111	27-3666259	501 (C)(3)	35,000.	0.			PAYMENTS
JDRF INTERNATIONAL, SOUTHEASTERN			, ,				
WISCONSIN CHAPTER - 3333 NORTH							
MAYFAIR ROAD, SUITE 107 -							DONOR DESIGNATION PLEDGE
WAUWATOSA, WI 53222	13-3272289	501 (C)(3)	16,000.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A	Assistance to Gov	ernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	9-0806190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FAMILY SERVICES INC. 1300 NORTH JACKSON STREET MILWAUKEE, WI 53202	39-0806291	501 (C)(3)	77,039.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
JEWISH FAMILY SERVICES, INC. 1300 NORTH JACKSON STREET MILWAUKEE, WI 53202	36-2167761	501 (C)(3)	207,080.	0.			INDIVIDUAL & FAMILY COUNSELING
JEWISH FAMILY SERVICES, INC. 1300 NORTH JACKSON STREET MILWAUKEE, WI 53202	36-2167761	501 (C)(3)	87,867.	0.			CASE MANAGEMENT PROGRAM
JEWISH FEDERATION OF METRO CHICAGO 30 SOUTH WELLS STREET CHICAGO, IL 60606	36-2167761	501 (C)(3)	14,335.	0.			DONOR DESIGNATION PLEDGE
JOURNEY HOUSE, INC. 2110 W SCOTT ST MILWAUKEE, WI 53204-2077	39-1203539	501 (C)(3)	47,010.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
JUNIOR ACHIEVEMENT OF WISCONSIN, INC 11111 WEST LIBERTY DRIVE - MILWAUKEE, WI 53224	39-0826295	501 (C)(3)	123,203.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
JUNIOR ACHIEVEMENT USA ONE EDUCATION WAY COLORADO SPRINGS, CO 80906-4477	84-1267604	501 (C)(3)	12,500.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
LA CASA DE ESPERANZA, INC 410 ARCADIAN AVENUE WAUKESHA, WI 53186-5086	39-1144446	501 (C)(3)	202,902.	0.			FINANCIAL STABILITY
LA CASA DE ESPERANZA, INC 410 ARCADIAN AVENUE WAUKESHA, WI 53186-5086	39-1144446	501 (C)(3)	76,387.	0.			SCHOOL AGE EDUCATION PROGRAM

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
LA CASA DE ESPERANZA, INC 410 ARCADIAN AVENUE WAUKESHA, WI 53186-5086	39-1144446	501 (C)(3)	50,925.	0.			EARLY CHILDHOOD EDUCATION
LA CASA DE ESPERANZA, INC 410 ARCADIAN AVENUE WAUKESHA, WI 53186-5086	39-1144446	501 (C)(3)	24,790.	0.			WORKFORCE DEVELOPMENT
LA CASA DE ESPERANZA, INC. 410 ARCADIAN AVENUE WAUKESHA, WI 53186-5086	39-1144446	501 (C)(3)	6,240.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
LA CAUSA, INC. 136 WEST GREENFIELD AVENUE MILWAUKEE, WI 53204	39-1247667	501 (C)(3)	48,773.	0.			EARLY EDUCATION AND CARE
LA CAUSA, INC. 136 WEST GREENFIELD AVENUE MILWAUKEE, WI 53204	39-1247667	501 (c)(3)	35,663.	0.			CRISIS NURSERY AND RESPITE CENTER
LA CAUSA, INC. 136 WEST GREENFIELD AVENUE MILWAUKEE, WI 53204	39-1247667	501 (C)(3)	12,440.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY APPLETON, WI 54915	39-0806297	501 (C)(3)	45,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
LAYTON BOULEVARD WEST NEIGHBORS 1545 SOUTH LAYTON BOULEVARD MILWAUKEE, WI 53215	39-1817581	501 (C)(3)	7,100.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
LEGAL ACTION OF WISCONSIN INC. 230 WEST WELLS STREET, ROOM 800 MILWAUKEE, WI 53203-1866	39-1077192	501 (C)(3)	8,255.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

Schedule I (Form 990) WAUKESHA	COUNTY IN	C				3	9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	T
(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
LEGAL AID SOCIETY OF MILWAUKEE							
728 N JAMES LOVELL ST, 3RD FL, NO.							
MILWAUKEE, WI 53233	39-0806284	501 (C)(3)	145,178.	0.			CIVIL DIVISION
LEGAL AID SOCIETY OF MILWAUKEE							
728 N JAMES LOVELL ST, 3RD FL, NO.							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53233	39-0806284	501 (C)(3)	28,434.	0.			PAYMENTS
LEUKEMIA & LYMPHOMA SOCIETY,			,				
WISCONSIN CHAPTER, BROOKFIELD -							
6737 W WASHINGTON STREET, SUITE							DONOR DESIGNATION PLEDGE
2100 - MILWAUKEE, WI 53214	13-5644916	501 (C)(3)	29,695.	0.			PAYMENTS
LIFE NAVIGATORS							
7203 WEST CENTER STREET	20 0070146	E01 (Q) (2)	20.400	0.			DONOR DESIGNATION PLEDGE
WAUWATOSA, WI 53210-1126	39-0978146	501 (0)(3)	30,400.	0.			PAYMENTS
LIFE REMODELED A NONPROFIT							
CORPORATION - POST OFFICE BOX							DONOR DESIGNATION PLEDGE
28508 - DETROIT, MI 48228	27-5020487	501 (C)(3)	8,100.	0.			PAYMENTS
LIFESTRIDERS, INC.							
S11 W29667 SUMMIT AVE.							DONOR DESIGNATION PLEDGE
WAUKESHA, WI 53188	47-0955137	501 (C)(3)	30,789.	0.			PAYMENTS
LITERACY SERVICES OF WISCONSIN,							
INC 555 NORTH PLANKINTON AVENUE - MILWAUKEE, WI 53203-2910	39-1091203	501 (C)(3)	45,360.	0.			ADULT EDUCATION PROGRAM
- MILWAUREE, WI 53203-2910	39-1091203	501 (C)(3)	45,360.	0.			ADOLI EDUCATION PROGRAM
LITERACY SERVICES OF WISCONSIN,							
INC 555 NORTH PLANKINTON AVENUE							DONOR DESIGNATION PLEDGE
- MILWAUKEE, WI 53203-2910	39-1091203	501 (C)(3)	43,302.	0.			PAYMENTS
LOCAL INITIATIVES SUPPORT							
CORPORATION - 234 WEST FLORIDA ST	12 202000	F01 (G) (2)	24.040	•			DONOR DESIGNATION PLEDGE
STE 204 - MILWAUKEE, WI 53204	13-3030229	P01 (C)(3)	24,942.	0.			PAYMENTS

						9-0806190 Page
Assistance to Gov	rernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Г
(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
						DONOR DESIGNATION PLEDGE
30-0664758	501 (C)(3)	12,281.	0.			PAYMENTS
						DONOR DESIGNATION PLEDGE
39-0816846	501 (C)(3)	16,661.	0.			PAYMENTS
						SPRING CITY CORNER
39-0816846		61 325	0		1	CLUBHOUSE
33 0010040		01,323.	· ·			CHOBIIOUSE
						DONOR DESIGNATION PLEDGE
39-1270290	501 (C)(3)	11,500.	0.			PAYMENTS
						DONOR DESIGNATION PLEDGE
39-1543541	501 (C)(3)	22,000.	0.			PAYMENTS
						DONOR DESIGNATION PLEDGE
39-2021628	501 (C)(3)	9 719	0		1	PAYMENTS
33 2021020	501 (0)(3)	3,713.	••			MIMMIS
						DONOR DESIGNATION PLEDGE
51-0532407	501 (C)(3)	16,000.	0.			PAYMENTS
						DONOR DESIGNATION PLEDGE
39-0806251	501 (C)(3)	40,505.	0.			PAYMENTS
						DONOR DESIGNATION PLEDGE
1 '	1	I			1	T 22222
-	(b) EIN 30-0664758 39-0816846 39-0816846 39-1270290 39-1543541 39-2021628	(b) EIN (c) IRC section if applicable 30-0664758 501 (C)(3)	(b) EIN (c) IRC section if applicable (d) Amount of cash grant 30-0664758 501 (C)(3) 12,281. 39-0816846 501 (C)(3) 16,661. 39-0816846 61,325. 39-1270290 501 (C)(3) 11,500. 39-1543541 501 (C)(3) 22,000. 39-2021628 501 (C)(3) 9,719. 51-0532407 501 (C)(3) 16,000.	Assistance to Governments and Organizations in the United States (Sch. (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance 30-0664758 501 (C)(3) 12,281. 0. 39-0816846 501 (C)(3) 16,661. 0. 39-1270290 501 (C)(3) 11,500. 0. 39-1270290 501 (C)(3) 11,500. 0. 39-2021628 501 (C)(3) 9,719. 0. 51-0532407 501 (C)(3) 16,000. 0.	Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part of Cash grant (e) Amount of Non-cash assistance (f) Method of Valuation (book, FMV, appraisal, other) 30-0664758 501 (C)(3) 12,281. 0. 39-0816846 501 (C)(3) 16,661. 0. 39-1270290 501 (C)(3) 11,500. 0. 39-1270290 501 (C)(3) 22,000. 0. 39-2021628 501 (C)(3) 9,719. 0. 51-0532407 501 (C)(3) 16,000. 0.	Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (solid to the property of

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A			nizations in the I In	ited States (Scho	edule I (Form 990) Pa		9-0806190 Page
(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
MARSHFIELD AREA UNITED WAY 156 SOUTH CENTRAL AVE MARSHFIELD, WI 54449	39-1035073	501 (C)(3)	5,508.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MATC FOUNDATION 700 WEST STATE STREET MILWAUKEE, WI 53233	39-1341603	501 (C)(3)	68,221.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MEDICAL COLLEGE OF WI - CANCER CENTER - 8701 WATERTOWN PLANK ROAD - MILWAUKEE, WI 53226	39-0806261	501 (C)(3)	450,864.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MENTAL HEALTH AMERICA OF WISCONSIN, INC 600 WEST VIRGINIA STREET, SUITE 502 - MILWAUKEE, WI 53204	39-0827843	501 (C)(3)	71,395.	0.			MENTAL HEALTH ACCESS
MENTAL HEALTH AMERICA OF WISCONSIN, INC 600 WEST VIRGINIA STREET, SUITE 502 - MILWAUKEE, WI 53204 MENTAL HEALTH AMERICA OF	39-0827843	501 (C)(3)	65,405.	0.			MENTAL HEALTH ADVANCEME
WISCONSIN, INC 600 WEST VIRGINIA STREET, SUITE 502 - MILWAUKEE, WI 53204	39-0827843	501 (C)(3)	30,000.	0.			HEALTHY BIRTH OUTCOMES
MENTAL HEALTH AMERICA OF WISCONSIN, INC 600 WEST VIRGINIA STREET, SUITE 502 - MILWAUKEE, WI 53204	39-0827843	501 (C)(3)	13,815.	0.			DONOR DESIGNATION PLEDGI
MEQUON-THIENSVILLE EDUCATION FOUNDATION - 5000 WEST MEQUON ROAD - MEQUON, WI 53092	31-1625167	501 (C)(3)	9,447.	0.			DONOR DESIGNATION PLEDG
MESSMER CATHOLIC SCHOOLS 742 WEST CAPITOL DRIVE MILWAUKEE, WI 53206	39-1482053	501 (C)(3)	6,312.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

(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
META HOUSE, INC.							
2625 NORTH WEIL STREET							
MILWAUKEE, WI 53212	39-1017822	501 (C)(3)	194,418.	0.			TRANSITIONAL LIVING
META HOUSE, INC.							
2625 NORTH WEIL STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53212	39-1017822	501 (C)(3)	80,395.	0.			PAYMENTS
METROGO INC							
PO BOX 1184							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53201-1184	39-1717955	501 (C)(3)	15,000.	0.			PAYMENTS
MILE HIGH UNITED WAY, INC.							
711 PARK AVE W							DONOR DESIGNATION PLEDGE
DENVER, CO 80205-2891	84-0404235	501 (C)(3)	130,163.	0.			PAYMENTS
MILESTONES PROGRAMS FOR CHILDREN							
2214 EAST CAPITOL DRIVE							DONOR DESIGNATION PLEDGE
SHOREWOOD, WI 53211-2105	39-1326721	501 (C)(3)	7,471.	0.			PAYMENTS
MILWAUKEE AREA LABOR COUNCIL							
633 S HAWLEY RD							UNITED WAY PROGRAM
MILWAUKEE, WI 53214	39-0965630	501 (C)(3)	300,000.	0.			ALLOCATION
MILWAUKEE ART MUSEUM							
700 N ART MUSEUM DR							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53202	39-0806316	501 (C)(3)	22,659.	0.			PAYMENTS
MILWAUKEE BUCKS FOUNDATION							
1001 NORTH 4 STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53203	47-3620094	501 (C)(3)	6,500.	0.			PAYMENTS
MILWAUKEE CENTER FOR INDEPENDENCE							
2020 WEST WELLS STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53233-2720	39-0806257	501 (C)(3)	5,463.	0.			PAYMENTS

45-4194709 501 (C)(3)

Schedule I (Form 990) WAUKESHA Part II Continuation of Grants and Other A			nizations in the Un	ited States (Scho	edule I (Form 990). Pa		9-0806190 Page
(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
MILWAUKEE CHRISTIAN CENTER, INC. 807 SOUTH 14 STREET MILWAUKEE, WI 53204-2619	39-0807066	501 (C)(3)	86,024.	0.			YOUTH DEVELOPMENT PROGRA
MILWAUKEE CHRISTIAN CENTER, INC. 807 SOUTH 14 STREET MILWAUKEE, WI 53204-2619	39-0807066	501 (C)(3)	70,002.	0.			ELDERLY ADULT SUPPORT SERVICES
MILWAUKEE CHRISTIAN CENTER, INC. 807 SOUTH 14 STREET MILWAUKEE, WI 53204-2619	39-0807066	501 (C)(3)	64,932.	0.			EMERGENCY FOOD PANTRY
MILWAUKEE CHRISTIAN CENTER, INC. 807 SOUTH 14 STREET MILWAUKEE, WI 53204-2619	39-0807066	501 (C)(3)	6,206.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAUKEE COLLEGE PREPARATORY - 36TH ST OF WI - 2449 NORTH 36TH STREET - MILWAUKEE, WI 53210	39-1881295	501 (C)(3)	397,250.	0.			DONOR DESIGNATION PLEDG
MILWAUKEE COLLEGIATE ACADEMY 4030 N 29TH ST MILWAUKEE, WI 53216	30-0322248	501 (C)(3)	15,250.	0.			DONOR DESIGNATION PLEDG PAYMENTS
MILWAUKEE COMMUNITY BUSINESS COLLABORATIVE - POST OFFICE BOX 12360 - MILWAUKEE, WI 53213	46-3689224	501 (C)(3)	8,100.	0.			DONOR DESIGNATION PLEDG
MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION - 9455 WATERTOWN PLANK RD MILWAUKEE, WI 53226	39-6005720		182,200.	0.			MHCP GRANT
MILWAUKEE DANCERS FUND ATTN: RANDALL D CROCKER							DONOR DESIGNATION PLEDG

Schedule I (Form 990)

PAYMENTS

MILWAUKEE, WI 53202

12,505.

0.

MILWAUKEE DOWNTOWN 610 BAST WELLS STREET MILWAUKEE EXCELLENCE CHATTER SCHOOL - 4950 NORTH 24 STREET - MILWAUKEE EXCELLENCE CHATTER MILWAUKEE BY 153209 47-4978181 501 (C)(3) 36,500. 0. PAYMENTS MILWAUKEE FILM INC 1037 W MCKINLEY AVE \$700 MILWAUKEE HALTET FOR HUMANITY 3726 NORTH 24 STREET MILWAUKEE, WI 53202 39-1931089 501 (C)(3) 16,996. 0. PAYMENTS MILWAUKEE HEALTH CARE FARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE HEALTH CARE FARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. MEANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DOWNG DESIGNATION PLEDGE DOWNG DESIGNAT	Schedule I (Form 990) WAUKESHA (1.1.1/5 222		9-0806190 Page
Organization or government filapplicable cash grant non-cash assistance non-cash non-ca	Part II Continuation of Grants and Other A	Assistance to Gov	/ernments and Orgai □	nizations in the Un	ited States (Sch I	edule I (Form 990), Pa T	ırt II.) T	T
NILMAUKEE STREET SUITE 400 93-0828687 501 (C)(3) 10,000. 0. PAYMENTS		(b) EIN			non-cash	valuation (book, FMV,		
MILMAUKEE DOWNTOWN 600 EAST WELLS STREET MILMAUKEE EXCELLENCE CHARTER SCHOOL - 4950 NORTH 24 STREET MILMAUKEE EXCELLENCE CHARTER SCHOOL - 4950 NORTH 24 STREET MILMAUKEE, WI 53209 47-4978181 501 (C)(3) 36,500. 0. MILMAUKEE, WI 53209 47-4978181 501 (C)(3) 47-497818181 501 (C)(3) 47-4978181 501 (C)(3) 47-4978181 501 (C)(3) 47-4978181 501 (C)(3) 47-4978181 501 (C)(3) 47-497818181 501 (C)(3) 47-4978181 501 (C)(3) 47-4978181 501 (C)(3) 47-4978181 501 (C)(3)	MILWAUKEE DEVELOPMENT CORPORATION							
MILWAUKEE DOWNTOWN 600 EAST WELLS STREET MILWAUKEE EXCELLENCE CHARTER SCHOOL - 4950 NORTH 24 STREET - 47-4978181 501 (C)(3) 36,500. 0. DONOR DESIGNATION PLEDGE PAYMENTS MILWAUKEE FILM INC 1037 W MCKINLEY AVE \$700 MILWAUKEE PILM INC 1037 W MCKINLEY AVE \$700 MILWAUKEE HABITAT FOR HUMANITY 3725 NORTH MOOTH STREET - 57212 MILWAUKEE, WI 53212 MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 MILWAUKEE, WI 53212 MILWAUKEE, WI 53211 MILWAUKEE, WI 53212 MILWAUKEE, WI 53211 MILWAUKEE, WI 53212 MILWAUKEE, WI 53212 MILWAUKEE, WI 53211 MILWAUKEE, WI 53212 MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	756 N MILWAUKEE STREET SUITE 400							DONOR DESIGNATION PLEDGE
### DONOR DESIGNATION PLEDGE ###################################	MILWAUKEE, WI 53202	93-0828687	501 (C)(3)	10,000.	0.			PAYMENTS
MILWAUKEE EXCELLENCE CHARTER SCHOOL - 4950 NORTH 24 STREET - MILWAUKEE, WI 53209	MILWAUKEE DOWNTOWN							
MILWAUKEE EXCELLENCE CHARTER SCHOOL = 4950 NORTH 24 STREET - MILWAUKEE, WI 53209	600 EAST WELLS STREET							DONOR DESIGNATION PLEDGE
SCHOOL - 4950 NORTH 24 STREET - MILWAUKEE, WI 53209	MILWAUKEE, WI 53202	39-1988035	501 (C)(3)	60,100.	0.			PAYMENTS
SCHOOL - 4950 NORTH 24 STREET - MILWAUKEE, WI 53209	MILWAUKEE EXCELLENCE CHARTER							
MILWAUKEE FILM INC 1037 W MCKINLEY AVE #700 MILWAUKEE, WI 53205 2530 26-3049630 501 (C)(3) 22,610. 0. MILWAUKEE HABITAT FOR HUMANITY 3726 NORTH BOOTH STREET MILWAUKEE, WI 53212 39-1496741 501 (C)(3) 16,996. 0. MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MICHAUKEE, WI 53212 39-1931089 501 (C)(3) 10,000. MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE DONOR DESIGNATION PLEDGE								DONOR DESIGNATION PLEDGE
MILWAUKEE FILM INC 1037 W MCKINLEY AVE #700 MILWAUKEE, WI 53205-2530 26-3049630 501 (C)(3) 22,610. 0. PAYMENTS MILWAUKEE HABITAT FOR HUMANITY 3726 NORTH BOOTH STREET MILWAUKEE, WI 53212 39-1496741 501 (C)(3) 16,996. 0. PAYMENTS DONOR DESIGNATION PLEDGE PAYMENTS DONOR DESIGNATION PLEDGE AND PAYMENTS MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCP GRANT MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE DONOR DESIGNATION PLEDGE		47-4978181	501 (C)(3)	36,500.	0.			
1037 W MCKINLEY AVE #700 MILWAUKEE, WI 53205-2530 26-3049630 501 (C)(3) 22,610. 0. PAYMENTS MILWAUKEE HABITAT FOR HUMANITY 3726 NORTH BOOTH STREET MILWAUKEE, WI 53212 39-1496741 501 (C)(3) 16,996. 0. MILWAUKEE, WI 53212 39-1496741 501 (C)(3) 16,996. 0. PAYMENTS MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCP GRANT MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	,			1	-			
MILWAUKEE, WI 53205-2530 26-3049630 501 (C)(3) 22,610. 0. PAYMENTS MILWAUKEE HABITAT FOR HUMANITY 3726 NORTH BOOTH STREET MILWAUKEE, WI 53212 39-1496741 501 (C)(3) 16,996. 0. PAYMENTS DONOR DESIGNATION PLEDGE MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCP GRANT MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. MHCP GRANT MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	MILWAUKEE FILM INC							
MILWAUKEE HABITAT FOR HUMANITY 3726 NORTH BOOTH STREET MILWAUKEE, WI 53212 39-1496741 501 (C)(3) 16,996. 0. PAYMENTS MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCF GRANT MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. HEALTH IMPROVEMENT FUND MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	1037 W MCKINLEY AVE #700							DONOR DESIGNATION PLEDGE
3726 NORTH BOOTH STREET MILWAUKEE, WI 53212 39-1496741 501 (C)(3) 16,996. 0. PAYMENTS MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCP GRANT MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. HEALTH IMPROVEMENT FUND MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	MILWAUKEE, WI 53205-2530	26-3049630	501 (C)(3)	22,610.	0.			PAYMENTS
3726 NORTH BOOTH STREET MILWAUKEE, WI 53212 39-1496741 501 (C)(3) 16,996. 0. PAYMENTS MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCP GRANT MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. HEALTH IMPROVEMENT FUND MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	MILWAUKEE HABITAT FOR HUMANITY							
MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. MHCP GRANT MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE								DONOR DESIGNATION PLEDGE
2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCP GRANT MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. HEALTH IMPROVEMENT FUND MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MHCP GRANT	MILWAUKEE, WI 53212	39-1496741	501 (C)(3)	16,996.	0.			PAYMENTS
2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCP GRANT MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. HEALTH IMPROVEMENT FUND MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MHCP GRANT	MILMANUEE HEALTH CARE DARRIEDCHID							
MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 200,000. 0. MHCP GRANT MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. HEALTH IMPROVEMENT FUND MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE								
MILWAUKEE HEALTH CARE PARTNERSHIP 2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. HEALTH IMPROVEMENT FUND MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE		39-1931089	501 (C)(3)	200,000.	0.			MHCP GRANT
2320 N LAKE DRIVE MILWAUKEE, WI 53211 39-1931089 501 (C)(3) MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE				·				
MILWAUKEE, WI 53211 39-1931089 501 (C)(3) 50,000. 0. HEALTH IMPROVEMENT FUND MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT DONOR DESIGNATION PLEDGE	MILWAUKEE HEALTH CARE PARTNERSHIP							
MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	2320 N LAKE DRIVE							
2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	MILWAUKEE, WI 53211	39-1931089	501 (C)(3)	50,000.	0.			HEALTH IMPROVEMENT FUND
2555 NORTH MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE	MILWAUKEE HEALTH SERVICES							
MILWAUKEE, WI 53212 39-1664109 501 (C)(3) 114,179. 0. MHCP GRANT MILWAUKEE HEALTH SERVICES 2555 NORTH MARTIN LUTHER KING DRIVE DONOR DESIGNATION PLEDGE								
2555 NORTH MARTIN LUTHER KING DRIVE		39-1664109	501 (C)(3)	114,179.	0.			MHCP GRANT
2555 NORTH MARTIN LUTHER KING DRIVE	MII WANIVEE UEAT TU CEDVICEC							
								DONOR DESTGNATION PLEDGE
MILIMANDER WI COLL I CALLO I CALLO I COLLO I CALLO I C	MILWAUKEE, WI 53212	39-1664109	501 (C)(3)	485.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA							9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar ⊺	nizations in the Un	ited States (Sch	edule I (Form 990), Pa T	rt II.) T	Ι
(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
MILWAUKEE INSTITUTE OF ART & DESIGN - 273 EAST ERIE STREET - MILWAUKEE, WI 53202-6003	39-1201561	501 (C)(3)	25,100.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAUKEE JEWISH FEDERATION 1360 NORTH PROSPECT AVENUE MILWAUKEE, WI 53202-3094	39-0806312	501 (C)(3)	355,297.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAUKEE LGBT COMMUNITY CENTER 1110 NORTH MARKET STREET #2 MILWAUKEE, WI 53202-3139	39-1893808	501 (C)(3)	38,892.	0.			PROJECT Q HEALTH & WELLNESS
MILWAUKEE LGBT COMMUNITY CENTER 1110 NORTH MARKET STREET #2 MILWAUKEE, WI 53202-3139	39-1893808	501 (C)(3)	15,957.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAUKEE LGBT COMMUNITY CENTER 1110 NORTH MARKET STREET #2 MILWAUKEE, WI 53202-3139	39-1893808	501 (C)(3)	6,485.	0.			PROJECT Q
MILWAUKEE PUBLIC LIBRARY FOUNDATION - 814 WEST WISCONSIN AVENUE - MILWAUKEE, WI 53233	39-1610233	501 (C)(3)	17,776.	0.			DONOR DESIGNATION PLEDGE
MILWAUKEE PUBLIC SCHOOLS 234 W. GALENA STREET MILWAUKEE, WI 53212	39-1929112	501 (C)(3)	6,000.	0.			WATER FILTER PROGRAM
MILWAUKEE PUBLIC SCHOOLS 234 W. GALENA STREET MILWAUKEE, WI 53212	39-1929112	501 (C)(3)	4,156.	0.			WATER FILTER TROGRAM
MILWAUKEE PUBLIC SCHOOLS FOUNDATION - 234 W. GALENA STREET - MILWAUKEE, WI 53212	39-1929112	501 (C)(3)	19,618.	0.			DONOR DESIGNATION PLEDGE

Part II Continuation of Grants and Other	COUNTY IN		nizations in the Un	ited States (Scho	edule I (Form 990). Pa		9-0806190 Page
(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
MILWAUKEE REPERTORY THEATER 108 EAST WELLS STREET MILWAUKEE, WI 53202-3525	39-0946025	501 (C)(3)	29,905.	0.			DONOR DESIGNATION PLEDGI
MILWAUKEE RESCUE MISSION 830 NORTH 19 STREET MILWAUKEE, WI 53233	39-0816851	501 (C)(3)	204,736.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAUKEE RIVERWALK DISTRICT 101 WEST PLEASANT STREET MILWAUKEE, WI 53212	39-1749659	501 (C)(3)	5,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAUKEE SYMPHONY ORCHESTRA 1101 N. MARKET STREET, SUITE 100 MILWAUKEE, WI 53202-3148	39-6023436	501 (C)(3)	16,217.	0.			DONOR DESIGNATION PLEDGI
MILWAUKEE URBAN LEAGUE 435 WEST NORTH AVENUE MILWAUKEE, WI 53212-3146	39-0826861	501 (C)(3)	133,558.	0.			CAMPAIGN FOR ACADEMIC ACHIEVEMENT
MILWAUKEE URBAN LEAGUE 435 WEST NORTH AVENUE MILWAUKEE, WI 53212-3146	39-0826861	501 (C)(3)	127,551.	0.			EMPLOYMENT ASSISTANCE PROGRAM
MILWAUKEE URBAN LEAGUE 435 WEST NORTH AVENUE MILWAUKEE, WI 53212-3146	39-0826861	501 (C)(3)	50,264.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAUKEE WOMEN'S CENTER, INC., THE - 728 N JAMES LOVELL ST - MILWAUKEE, WI 53233	32-0211087	501 (C)(3)	59,162.	0.			NEVERMORE BATTERERS TREATMENT
MILWAUKEE WOMEN'S CENTER, INC., THE - 728 N JAMES LOVELL ST - MILWAUKEE, WI 53233	32-0211087	501 (C)(3)	42,539.	0.			EMERGENCY SHELTER

Schedule I (Form 990) WAUKESHA							39-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	rernments and Orga	nizations in the Un	ited States (Sch	edule I (Form 990), Pa T	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
MILWAUKEE WOMEN'S CENTER, INC., THE - 728 N JAMES LOVELL ST - MILWAUKEE, WI 53233	32-0211087	501 (C)(3)	9,698.	0.			DONOR DESIGNATION PLEDGE
MOUNT MARY UNIVERSITY 2900 NORTH MENOMONEE RIVER PARKWAY MILWAUKEE, WI 53222-4597	39-0806154		12,618.	0.			DONOR DESIGNATION PLEDGE
MOUNT SAINT VINCENT HOME CCCC TAX CREDIT - 4159 LOWELL BLVD - DENVER, CO 80211	84-0405260		6,028.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MUSEUM OF WISCONSIN ART 205 VETERANS AVENUE WEST BEND, WI 53095	39-1017647	501 (C)(3)	5,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MUSLIM COMMUNITY AND HEALTH CENTER 803 WEST LAYTON AVENUE MILWAUKEE, WI 53221	45-2385629	501 (C)(3)	6,120.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
NAMI WAUKESHA INC 217 WISCONSIN AVENUE, SUITE 300 WAUKESHA, WI 53186-4946	39-1485627	501 (C)(3)	8,017.	0.			COURT SUPPORT & ADVOCACY
NAMI WAUKESHA, INC. 217 WISCONSIN AVENUE, SUITE 300 WAUKESHA, WI 53186-4946	39-1485627	501 (C)(3)	9,005.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
NATIONAL ACTION COUNCIL FOR MINORITIES IN ENGINEERING INC 1 NORTH BROADWAY, STE 601 - WHITE PLAINS, NY 10601	52-1190664	501 (C)(3)	6,425.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
NATIONAL MULTIPLE SCLEROSIS SOCIETY, WISCONSIN - 1120 JAMES DRIVE, SUITE A - HARTLAND, WI 53029	13-5661935	501 (C)(3)	6,700.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

Part II Continuation of Grants and Other	COUNTY IN		nizations in the Un	ited States (Sch	edule I (Form 990) Pa		9-0806190 Page
(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
NATIVITY JESUIT ACADEMY 1515 SOUTH 29 STREET MILWAUKEE, WI 53215	39-1741141	501 (C)(3)	157,795.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
NEAR WEST SIDE PARTNERS 624 NORTH 24 STREET, FIRST FLOOR MILWAUKEE, WI 53233	47-2708769	501 (C)(3)	52,613.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
NEHEMIAH PROJECT, INC. 2506 WEST VLIET STREET MILWAUKEE, WI 53205	39-1841047	501 (C)(3)	17,093.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
NEIGHBORHOOD HOUSE OF MILWAUKEE, INC 2819 W. RICHARDSON PLACE - MILWAUKEE, WI 53208-3546	39-0806269	501 (C)(3)	207,454.	0.			YOUTH DEVELOPMENT PROGRA
NEIGHBORHOOD HOUSE OF MILWAUKEE, INC 2819 W. RICHARDSON PLACE - MILWAUKEE, WI 53208-3546	39-0806269	501 (C)(3)	103,510.	0.			EARLY CHILDHOOD EDUCATIO
NEIGHBORHOOD HOUSE OF MILWAUKEE, INC 2819 W. RICHARDSON PLACE - MILWAUKEE, WI 53208-3546	39-0806269	501 (C)(3)	38,943.	0.			DONOR DESIGNATION PLEDGI PAYMENTS
NEIGHBORHOOD HOUSE OF MILWAUKEE, INC 2819 W. RICHARDSON PLACE - MILWAUKEE, WI 53208-3546	39-0806269	501 (C)(3)	15,000.	0.			HEALTHY GIRLS
NEU-LIFE COMMUNITY DEVELOPMENT 2014 WEST NORTH AVENUE MILWAUKEE, WI 53205	39-1805861	501 (C)(3)	50,000.	0.			HEALTHY GIRLS
NEU-LIFE COMMUNITY DEVELOPMENT 2014 WEST NORTH AVENUE MILWAUKEE, WI 53205	39-1805861	501 (C)(3)	1,588.	0.			DONOR DESIGNATION PLEDGE

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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
NEW CONCEPT SELF DEVELOPMENT							
CENTER INC 1531 WEST VLIET							
STREET - MILWAUKEE, WI 53205	39-1220236	501 (C)(3)	64,562.	0.			EACH ONE REACH ONE
NEW CONCEPT SELF DEVELOPMENT							
CENTER INC 1531 WEST VLIET							
STREET - MILWAUKEE, WI 53205	39-1220236	501 (C)(3)	41,979.	0.			MLK SOCIAL SERVICE
NEW CONCEPT SELF DEVELOPMENT							
CENTER INC 1531 WEST VLIET							
STREET - MILWAUKEE, WI 53205	39-1220236	501 (C)(3)	30,000.	0.			HEALTHY GIRLS
NEXT DOOR FOUNDATION, INC.							
2545 NORTH 29TH STREET							SKILLS BUILDING & GED
MILWAUKEE, WI 53210	39-1162969	501 (C)(3)	58,955.	0.			FAST TRACK PROGRAM
			,				
NEXT DOOR FOUNDATION, INC.							
2545 NORTH 29TH STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53210	39-1162969	501 (C)(3)	219,622.	0.			PAYMENTS
NEXT DOOR FOUNDATION, INC.							
2545 NORTH 29TH STREET							
MILWAUKEE, WI 53210	39-1162969	501 (C)(3)	10,000.	0.			SUMMER READING
NONPROFIT MANAGEMENT FUND							
101 W. PLEASANT STREET, 201							
MILWAUKEE, WI 53207	39-6036407	501 (C)(3)	35,000.	0.			CAPACITY BUILDING
Nombia di Antonia di A							
NOTRE DAME SCHOOLS OF MILWAUKEE							DONOR DEGLONATION DIEDO
1418 S LAYTON BLVD MILWAUKEE, WI 53215	39-1850760	501 (C)(3)	41,843.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILHAORBE, WI 332I3	33-1030760	DOT (C)(3)	41,043.	0.			E VILIENIO
OSHKOSH AREA UNITED WAY, INC.							
21 W NEW YORK AVE							DONOR DESIGNATION PLEDGE
OSHKOSH, WI 54901-3757	39-1017908	501 (C)(3)	6,285.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA	COUNTY IN	C.				3	9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	urt II.)	T
(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
OUR NEXT GENERATION INC.							
3421 W. LISBON AVENUE MILWAUKEE, WI 53208	39-1761838	501 (C)(3)	9,990.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
MILWAOKEE, WI 33200	33 1701030	501 (0)(3)	3,330.	<u> </u>			FAIRENIS
OUTREACH COMMUNITY HEALTH CENTERS,							
INC 711 W. CAPITOL DR	20 1252202	F01 (G) (2)	65.060				MICD CDANT
MILWAUKEE, WI 53206	39-1353282	501 (C)(3)	65,868.	0.			MHCP GRANT
OUTREACH COMMUNITY HEALTH CENTERS,							
INC 711 W. CAPITOL DR							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53206	39-1353282	501 (C)(3)	3,600.	0.			PAYMENTS
OZAUKEE FAMILY SERVICES							
885 BADGER CIRCLE							DONOR DESIGNATION PLEDGE
GRAFTON, WI 53024-9436	39-1208203	501 (C)(3)	37,946.	0.			PAYMENTS
OZAUKEE FAMILY SERVICES							
885 BADGER CIRCLE GRAFTON, WI 53024-9436	39-1208203	501 (C)(3)	25,603.	0.			COUNSELING SERVICES
Juli 10N, WI 33024 3430	33 1200203	301 (0)(3)	23,003.				COUNDEDING BERVICES
OZAUKEE FAMILY SERVICES							
885 BADGER CIRCLE							
GRAFTON, WI 53024-9436	39-1208203	501 (C)(3)	7,829.	0.			PREVENTION
PARACHEER SPIRIT NFP							
2614 NORTH CLARK STREET							DONOR DESIGNATION PLEDGE
CHICAGO, IL 60614-1523	83-2252996	501 (C)(3)	10,000.	0.			PAYMENTS
PARENTING NETWORK, INC., THE 7516 WEST BURLEIGH STREET							PARENTING EDUCATION &
MILWAUKEE, WI 53210-1030	39-1312225	501 (C)(3)	92,881.	0.			SUPPORT SERVICES
,		, , , , , ,	1 = 7 × = 0				
PARENTING NETWORK, INC., THE							
7516 WEST BURLEIGH STREET	20.42425	504 (5) (5)		_			
MILWAUKEE, WI 53210-1030	39-1312225	501 (C)(3)	82,300.	0.			PARENT HELPLINE

Part II Continuation of Grants and Other A			nizations in the Un	ited States (Scho	edule I (Form 990), Pa		79-0000190 Page
(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
PARENTING NETWORK, INC., THE 7516 WEST BURLEIGH STREET MILWAUKEE, WI 53210-1030	39-1312225	501 (C)(3)	13,191.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
PARENTING NETWORK, INC., THE 7516 WEST BURLEIGH STREET MILWAUKEE, WI 53210-1030	39-1312225	501 (C)(3)	35,000.	0.			HEALTHY GIRLS
PARENTS PLACE, INC. 1570 EAST MORELAND BOULEVARD WAUKESHA, WI 53186	39-1513200	501 (C)(3)	61,096.	0.			COMMUNITY EDUCATION/BORN LEARNING
PARENTS PLACE, INC. 1570 EAST MORELAND BOULEVARD WAUKESHA, WI 53186	39-1513200	501 (C)(3)	13,008.	0.			SUPERVISED VISITATION
PARENTS PLACE, INC. 1570 EAST MORELAND BOULEVARD WAUKESHA, WI 53186	39-1513200	501 (C)(3)	3,949.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
PARTNERS WORLDWIDE 6139 TAHOE DRIVE SE GRAND RAPIDS, MI 49546	38-3293173	501 (C)(3)	10,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
PATHFINDERS 4200 NORTH HOLTON STREET, SUITE 400 MILWAUKEE, WI 53212	39-1185304	501 (C)(3)	55,806.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
PATHFINDERS 4200 NORTH HOLTON STREET, SUITE 400 MILWAUKEE, WI 53212	39-1185304	501 (C)(3)	43,319.	0.			Q-BLOK
PATHFINDERS 4200 NORTH HOLTON STREET, SUITE 400 MILWAUKEE, WI 53212	39-1185304	501 (C)(3)	50,000.	0.			HEALTHY GIRLS

Part II Continuation of Grants and Other A	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				
PATHFINDERS											
4200 NORTH HOLTON STREET, SUITE 400											
MILWAUKEE, WI 53212	39-1185304	501 (C)(3)	303,972.	0.			PATHFINDERS YOUTH SHELTER				
			,	-							
PATHFINDERS											
4200 NORTH HOLTON STREET, SUITE 400											
MILWAUKEE, WI 53212	39-1185304	501 (C)(3)	190,049.	0.			CLINICAL SERVICES				
PATHWAYS HIGH							DONOR REGIGNATION RIPER				
336 W. WALNUT ST. MILWAUKEE, WI 53212	81-2564093	501 (C)(3)	22,580.	0.			DONOR DESIGNATION PLEDGE PAYMENTS				
MILWAUREE, WI 33212	01-2304093	301 (0)(3)	22,300.	0.			FAIMENIS				
PEARLS FOR TEEN GIRLS, INC.											
1805 N. MARTIN LUTHER KING DRIVE							DONOR DESIGNATION PLEDGE				
MILWAUKEE, WI 53212	39-1997970	501 (C)(3)	105,344.	0.			PAYMENTS				
PEARLS FOR TEEN GIRLS, INC.											
1805 N. MARTIN LUTHER KING DRIVE											
MILWAUKEE, WI 53212	39-1997970	501 (C)(3)	96,000.	0.			HEALTHY GIRLS				
PENFIELD CHILDREN'S CENTER											
833 NORTH 26TH STREET							EARLY INTERVENTION/PARENT				
MILWAUKEE, WI 53233-1507	39-1093701	501 (C)(3)	465,445.	0.			PROGRAM				
	03 2030,02	(0)(0)	100,110.	•••							
PENFIELD CHILDREN'S CENTER											
833 NORTH 26TH STREET							DONOR DESIGNATION PLEDGE				
MILWAUKEE, WI 53233-1507	39-1093701	501 (C)(3)	113,527.	0.			PAYMENTS				
_											
PENFIELD CHILDREN'S CENTER											
833 NORTH 26TH STREET	20 1002701	504 (5) (0)									
MILWAUKEE, WI 53233-1507	39-1093701	DUI (C)(3)	45,516.	0.			BEHAVIORAL HEALTH CLINIC				
PENFIELD MONTESSORI ACADEMY											
1441 N 24TH ST							DONOR DESIGNATION PLEDGE				
MILWAUKEE, WI 53205	47-3685752	501 (C)(3)	7,495.	0.			PAYMENTS				
			· · · · · · · · · · · · · · · · · · ·			1					

	COUNTY IN				(=		9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orga 	nizations in the Un	i ited States (Sch I	edule I (Form 990), Pa I	art II.)	T
(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 WISCONSIN							
ATTN: DEVELOPMENT DEPARTMENT							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53202-5917	39-0863391	501 (C)(3)	231,602.	0.			PAYMENTS
PLAYWORKS WISCONSIN							
3600 W. PIERCE STREET							
MILWAUKEE, WI 53215	94-3251867	501 (C)(3)	25,000.	0.			HELPING KIDS SUCCEED
PLAYWORKS WISCONSIN							
3600 W. PIERCE STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53215	94-3251867	501 (C)(3)	390.	0.			PAYMENTS
MILMOREL, WI 33213	34 3231007	301 (0)(3)	330.				MIMBRID
PLYMOUTH COMMUNITY UNITED WAY							
960 W. ANN ARBOR TRAIL							DONOR DESIGNATION PLEDGE
PLYMOUTH, MI 48170	23-7327248	501 (C)(3)	67,539.	0.			PAYMENTS
DODWAL TWO							
PORTAL INC. 1015 CEDAR CREEK ROAD							EMPLOYMENT READINESS AND
GRAFTON, WI 53024	39-1024001	501 (C)(3)	10,329.	0.			ADVANCEMENT
GRAFION, WI 33024	33 1024001	301 (0)(3)	10,323.	0.			AD VANCEMENT
PORTAL INC.							
1015 CEDAR CREEK ROAD							DONOR DESIGNATION PLEDGE
GRAFTON, WI 53024	39-1024001	501 (C)(3)	10,216.	0.			PAYMENTS
PREVENT BLINDNESS WISCONSIN							
731 N JACKSON ST STE 405							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53202-7600	39-6096227	501 (C)(3)	47,000.	0.			PAYMENTS
,							
PROGRESSIVE COMMUNITY HEALTH							
CENTERS - 3522 W. LISBON AVENUE -							
MILWAUKEE, WI 53208	39-1958810	501 (C)(3)	79,832.	0.			MHCP GRANT
PROGRESSIVE COMMUNITY HEALTH							
CENTERS - 3522 W. LISBON AVENUE -							
MILWAUKEE, WI 53208	39-1958810	501 (C)(3)	50,000.	0.			HEALTH IMPROVEMENT FUND

Schedule I (Form 990) WAUKESHA							9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orga	nizations in the Un	ited States (Scho	edule I (Form 990), Pa I	ırt II.) T	<u> </u>
(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
PROGRESSIVE COMMUNITY HEALTH							
CENTERS - 3522 W. LISBON AVENUE -							
MILWAUKEE, WI 53208	39-1958810	501 (C)(3)	30,000.	0.			HEALTHY BIRTH OUTCOMES
MILWAGREE, WI 33200	33 1330010	301 (0/(3/	30,000.	· ·			HEADINI BIKIN GOTCOMES
PROGRESSIVE COMMUNITY HEALTH							
CENTERS - 3522 W. LISBON AVENUE -							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53208	39-1958810	501 (C)(3)	476.	0.			PAYMENTS
,							
PUBLIC ALLIES							
735 N. WATER STREET, STE 550							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53202-5000	52-1759564	501 (C)(3)	20,100.	0.			PAYMENTS
·			,				
REPAIRERS OF THE BREACH, INC.							
6101 W. VLIET STREET, SUITE B							
MILWAUKEE, WI 53213-2485	39-1707495	501 (C)(3)	49,143.	0.			WARMING ROOM SUPPORT
REPAIRERS OF THE BREACH, INC.							
6101 W. VLIET STREET, SUITE B							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53213-2485	39-1707495	501 (C)(3)	2,018.	0.			PAYMENTS
RIVEREDGE NATURE CENTER INC							L
4458 COUNTY ROAD Y				_			DONOR DESIGNATION PLEDGE
NEWBURG, WI 53060	39-6108549	501 (C)(3)	7,981.	0.			PAYMENTS
DIVERNIEGE ECOD DANERY							
RIVERWEST FOOD PANTRY 2610 N MARTIN LUTHER KING DR							DONOR DEGLENATION DIEDGE
	46 2422121	E01 (G) (2)	F 100	,			DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53212	46-3422131	501 (C)(3)	5,109.	0.			PAYMENTS
ROCKETSHIP EDUCATION WISCONSIN							
3003 WEST CLEVELAND AVENUE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53215	90-0951861	501 (C)(3)	6,000.	0.			PAYMENTS
RONALD MCDONALD HOUSE CHARITIES OF	70 0931001	501 (0)(3)	0,000.	0.			L MIRRINI I
EASTERN WISCONSIN - 8948 W							
WATERTOWN PLANK ROAD - WAUWATOSA,							DONOR DESIGNATION PLEDGE
WI 53226	39-1433107	501 (C)(3)	12,300.	0.			PAYMENTS
MI JJZZU	39-1433107	DOT (C)(3)	12,300.	<u> </u>		1	EVINENIS

(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,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
RUNNING REBELS COMMUNITY							
ORGANIZATION - 225 W CAPITAL DR -							
MILWAUKEE, WI 53212	39-3910464	501 (C)(3)	20,000.	0.			HEALTHY GIRLS
RUNNING REBELS COMMUNITY							DONOR REGIGNATION REPORT
ORGANIZATION - 225 W CAPITAL DR -	20 2010464	501 (a) (a)	5 554				DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53212	39-3910464	501 (C)(3)	5,754.	0.			PAYMENTS
SAINT MONICA SCHOOL							
160 E. SILVER SPRING DR.							DONOR DESIGNATION PLEDGE
WHITEFISH BAY, WI 53217	39-0807225	501 (C)(3)	5,218.	0.			PAYMENTS
CATIVE BUOKAG MODE HIGH GOHOO!							
SAINT THOMAS MORE HIGH SCHOOL							DONOR REGIGNATION REPORT
2601 EAST MORGAN AVENUE	39-1163083	E01 (C)(2)	10 750	0.			DONOR DESIGNATION PLEDGE PAYMENTS
BAY VIEW, WI 53207	33 1103003	301 (0)(3)	10,750.	<u> </u>			FAIMENIS
SALVATION ARMY - WAUKESHA							
445 MADISON STREET							DONOR DESIGNATION PLEDGE
WAUKESHA, WI 53188	13-2923701	501 (C)(3)	60,261.	0.			PAYMENTS
SALVATION ARMY, THE- WAUKESHA							
COUNTY - 445 MADISON STREET -							
WAUKESHA, WI 53188	13-2923701	501 (C)(3)	214,479.	0.			EMERGENCY LODGE
SALVATION ARMY, THE- WAUKESHA							
COUNTY - 445 MADISON STREET -							
WAUKESHA, WI 53188	13-2923701	501 (C)(3)	21,012.	0.			FAMILY SERVICES
SALVATION ARMY, THE- WAUKESHA							
COUNTY - 445 MADISON STREET -							
WAUKESHA, WI 53188	13-2923701	501 (C)(3)	4,366.	0.			COMMUNITY MEAL PROGRAM
SALVATION ARMY, THE- WISCONSIN &							
UPPER MICHIGAN - 11315 WEST							
WATERTOWN PLANK ROAD - WAUWATOSA,		/ /		_			
WI 53226-0019	13-2923701	501 (C)(3)	21,094.	0.			EMPLOYMENT ASSISTANCE

						9-0806190 Page
Assistance to Gov	vernments and Orgai	nizations in the Un	ited States (Scho	edule I (Form 990), Pa I	rt II.)	
(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
						DONOR DESIGNATION PLEDGE
94-1156617	501 (C)(3)	10,000.	0.			PAYMENTS
						DONOR DESIGNATION PLEDGE
27-2818891	501 (C)(3)	189,026.	0.			PAYMENTS
20 5202522	F01 (Q)(2)	27.160	0			DONOR DESIGNATION PLEDGE PAYMENTS
20-5203533	501 (0)(3)	27,160.	0.			PAIMENTS
						DONOR DESIGNATION PLEDGE
41-2034019	501 (C)(3)	12,885.	0.			PAYMENTS
						DONOR DESIGNATION PLEDGE
39-1787648	501 (C)(3)	26,000.	0.			PAYMENTS
						DONOR DESIGNATION PLEDGE
39-1963963	501 (C)(3)	10 454	0		1	PAYMENTS
03 2300300	(0)(0)	10,101.	•			
						DONOR DESIGNATION PLEDGE
04-3750042	501 (C)(3)	13,599.	0.			PAYMENTS
			_			DONOR DESIGNATION PLEDGE
39-0966281	501 (C)(3)	53,518.	0.			PAYMENTS
20 0066201	E01 (G) (2)	500.	0.			₽5 GRANT
	(b) EIN 94-1156617 27-2818891 20-5203533 41-2034019 39-1787648 39-1963963 04-3750042	Assistance to Governments and Organ (b) EIN (c) IRC section	Assistance to Governments and Organizations in the Unit (c) IRC section if applicable (d) Amount of cash grant 94-1156617 501 (C)(3) 10,000. 27-2818891 501 (C)(3) 189,026. 20-5203533 501 (C)(3) 27,160. 41-2034019 501 (C)(3) 12,885. 39-1787648 501 (C)(3) 26,000. 39-1963963 501 (C)(3) 10,454. 04-3750042 501 (C)(3) 13,599. 39-0966281 501 (C)(3) 53,518.	Assistance to Governments and Organizations in the United States (Sch. (b) EIN (c) IRC section if applicable 94-1156617 501 (C)(3) 10,000. 0. 27-2818891 501 (C)(3) 189,026. 0. 20-5203533 501 (C)(3) 27,160. 0. 41-2034019 501 (C)(3) 12,885. 0. 39-1787648 501 (C)(3) 26,000. 0. 04-3750042 501 (C)(3) 13,599. 0.	National Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Parallel (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (b) Method of valuation (b) (book, FMV, appraisal, other) (b) (c) (3) 10,000. 0.	

Schedule I (Form 990) WAUKESHA							39-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orga	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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
SILVER SPRING NEIGHBORHOOD CENTER,							
INC 5460 NORTH 64TH STREET -							
MILWAUKEE, WI 53218	39-0966281	501 (C)(3)	307,288.	0.			YOUTH SOCIAL DEVELOPMENT
	0, 0,000	(0)(0)					
SILVER SPRING NEIGHBORHOOD CENTER,							
INC 5460 NORTH 64TH STREET -							ELAINE SCHREIBER CHILD
MILWAUKEE, WI 53218	39-0966281	501 (C)(3)	169,730.	0.			DEVELOPMENT CENTER
,			<u> </u>				
SILVER SPRING NEIGHBORHOOD CENTER,							
INC 5460 NORTH 64TH STREET -							
MILWAUKEE, WI 53218	39-0966281	501 (C)(3)	21,899.	0.			COMMUNITY FOOD BANK
SIXTEENTH STREET COMMUNITY HEALTH							
CENTERS INC 1337 SOUTH 16TH							
STREET, 2ND FLOOR - MILWAUKEE, WI							
53204-2712	39-1180475	501 (C)(3)	476,242.	0.			MHCP GRANT
SIXTEENTH STREET COMMUNITY HEALTH							
CENTERS INC 1337 SOUTH 16TH							
STREET, 2ND FLOOR - MILWAUKEE, WI							WAUKESHA AODA AND
53204-2712	39-1180475	501 (C)(3)	37,500.	0.			BEHAVIORAL HEALTH PROGRAM
SIXTEENTH STREET COMMUNITY HEALTH							
CENTERS INC 1337 SOUTH 16TH							
STREET, 2ND FLOOR - MILWAUKEE, WI							
53204-2712	39-1180475	501 (C)(3)	32,000.	0.			HEALTH IMPROVEMENT FUND
SIXTEENTH STREET COMMUNITY HEALTH							
CENTERS INC 1337 SOUTH 16TH							
STREET, 2ND FLOOR - MILWAUKEE, WI							
53204-2712	39-1180475	501 (C)(3)	133,221.	0.			THE GREAT START PROGRAM
SIXTEENTH STREET COMMUNITY HEALTH							
CENTERS INC 1337 SOUTH 16TH							
STREET, 2ND FLOOR - MILWAUKEE, WI							DONOR DESIGNATION PLEDGE
53204-2712	39-1180475	501 (C)(3)	36,332.	0.			PAYMENTS
SOCIAL DEVELOPMENT FOUNDATION							
1730 WEST NORTH AVENUE	47 0003300	E01 (Q)(2)	00.000	_			WITHA MAY DDOCDAY
MILWAUKEE, WI 53205	47-0923289	bot (c)(3)	90,000.	0.			VITA TAX PROGRAM

Schedule I (Form 990) WAUKESHA	COUNTY IN	C.				3	39-0806190 Page 1
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
SOCIAL DEVELOPMENT FOUNDATION 1730 WEST NORTH AVENUE MILWAUKEE, WI 53205	47-0923289	501 (C)(3)	2,500.	0.			FATHERHOOD SUMMIT
SOCIAL DEVELOPMENT FOUNDATION 1730 WEST NORTH AVENUE MILWAUKEE, WI 53205	47-0923289		1,932.	0.			DONOR DESIGNATION PLEDGE
SOJOURNER FAMILY PEACE CENTER, INC 619 WEST WALNUT STREET -							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53212 SOJOURNER FAMILY PEACE CENTER, INC 619 WEST WALNUT STREET - MILWAUKEE, WI 53212	39-1276210		126,617.	0.			PAYMENTS COURTHOUSE ADVOCACY
SOJOURNER FAMILY PEACE CENTER, INC 619 WEST WALNUT STREET - MILWAUKEE, WI 53212	39-1276210		36,521.	0.			EMERGENCY SHELTER
SOJOURNER FAMILY PEACE CENTER, INC 619 WEST WALNUT STREET - MILWAUKEE, WI 53212	39-1276210	501 (C)(3)	22,590.	0.			BEYOND ABUSE
SOJOURNER FAMILY PEACE CENTER, INC 619 WEST WALNUT STREET - MILWAUKEE, WI 53212	39-1276210	501 (C)(3)	15,704.	0.			DOMESTIC ABUSE VICTIM ADVOCATES
SPECIAL OLYMPICS WISCONSIN-GREATER MILWAUKEE AREA - 10224 N PORT WASHINGTON RD - MEQUON, WI 53092	39-1176591	501 (C)(3)	8,202.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
ST FRANCIS XAVIER PARISH & SCHOOL 524 9TH ST WILMETTE, IL 60091	36-2171003	501 (C)(3)	16,875.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

Part II Continuation of Grants and Other A	Assistance to Gov	ernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	79-0000190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. ANN CENTER FOR							
INTERGENERATIONAL CARE - 2801 EAST							DONOR REGIONATION REPORT
MORGAN AVENUE - MILWAUKEE, WI 53207	39-1757756	501 (C)(3)	102,294.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
	0, 2,0,,00	(0)(0)	102,251.	9.			
ST. AUGUSTINE PREPARATORY ACADEMY							
2607 SOUTH 5TH STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53207	47-1800734	501 (C)(3)	86,094.	0.			PAYMENTS
ST. BENEDICT COMMUNITY MEAL							
PROGRAM - 1015 NORTH NINTH STREET							
- MILWAUKEE, WI 53233	39-0806264	501 (C)(3)	18,000.	0.			WARMING ROOM SUPPORT
·							
ST. BENEDICT COMMUNITY MEAL							
PROGRAM - 1015 NORTH NINTH STREET							DONOR DESIGNATION PLEDGE
- MILWAUKEE, WI 53233	39-0806264	501 (C)(3)	5,184.	0.			PAYMENTS
ST. COLETTA OF WISCONSIN, INC.							
N4637 COUNTY ROAD Y							DONOR DESIGNATION PLEDGE
JEFFERSON, WI 53549	39-0816855	501 (C)(3)	101,429.	0.			PAYMENTS
ST. ELIZABETH ANN SETON DENTAL							
CLINIC - 1730 SOUTH 13 STREET -	20 4404004	F04 (F) (O)					
MILWAUKEE, WI 53204	39-1494981	501 (C)(3)	48,702.	0.			RESTORATIVE CARE PROGRAM
ST. ELIZABETH ANN SETON DENTAL							
CLINIC - 1730 SOUTH 13 STREET -							HEALTHY TEETH FOR
MILWAUKEE, WI 53204	39-1494981	501 (C)(3)	30,324.	0.			CHILDREN
ST. FRANCIS CHILDREN'S CENTER							
6700 NORTH PORT WASHINGTON ROAD	20 6000764	F04 (#) (0)					DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53217	39-6092761	DUI (C)(3)	42,277.	0.			PAYMENTS
ST. JOSEPH ACADEMY							
1600 WEST OKLAHOMA AVENUE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53215-4518	39-0806262	501 (C)(3)	3,049.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A			nizations in the I In	ited States (Scho	edule I (Form 990) Pa		9-0806190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOSEPH ACADEMY 1600 WEST OKLAHOMA AVENUE MILWAUKEE, WI 53215-4518	39-0806262	501 (C)(3)	55,727.	0.			EARLY CHILDHOOD EDUCATION
ST. JOSEPH'S MEDICAL CLINIC 826 NORTH EAST AVENUE WAUKESHA, WI 53186	39-1273248	501 (C)(3)	93,626.	0.			MEDICAL SERVICES
ST. MARCUS LUTHERAN SCHOOL 2215 NORTH PALMER STREET MILWAUKEE, WI 53212	39-0850377	501 (C)(3)	60,306.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
STARTING POINT, INC. 11514 N PORT WASHINGTON RD STE 120 MEQUON, WI 53092	39-1246685	501 (C)(3)	24,012.	0.			LEAD PROGRAM
STARTING POINT, INC. 11514 N PORT WASHINGTON RD STE 120 MEQUON, WI 53092	39-1246685	501 (C)(3)	5,110.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
TEACH FOR AMERICA MILWAUKEE 700 W VIRGINIA STREET SUITE 610 MILWAUKEE, WI 53204	13-3541913	501 (C)(3)	77,043.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
TEEN CHALLENGE INTERNATIONAL WISCONSIN - 9236 WEST APPLETON AVENUE - MILWAUKEE, WI 53225	39-1447329	501 (C)(3)	12,337.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
TEENS GROW GREENS 322 E MICHIGAN ST STE 204 MILWAUKEE, WI 53202	36-4770419	501 (C)(3)	7,000.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
THREE HARBORS COUNCIL, BOY SCOUTS OF AMERICA - 330 SOUTH 84 STREET - MILWAUKEE, WI 53214-1468	45-3321626	501 (C)(3)	571,645.	0.			LEARNING FOR LIFE

	COUNTY IN			itad Otataa (Cob	adula I (Farm 000). Da		9-0806190 Page 1
Part II Continuation of Grants and Other (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THREE HARBORS COUNCIL, BOY SCOUTS OF AMERICA - 330 SOUTH 84 STREET - MILWAUKEE, WI 53214-1468	45-3321626	501 (C)(3)	73,786.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
TIPPECANOE PRESBYTERIAN CHURCH 125 W SAVELAND BAY VIEW, WI 53207	23-6393377	501 (C)(3)	13,400.	0.			WARMING ROOM SUPPORT
TRI-CITY AREA UNITED WAY 1812 HALL AVENUE MARINETTE, WI 54143	38-6034023	501 (C)(3)	5,728.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED COMMUNITY CENTER, INC 1028 SOUTH NINTH STREET MILWAUKEE, WI 53204-1395	39-1146191	501 (C)(3)	297,373.	0.			BEFORE & AFTER SCHOOL CARE PROGRAM
UNITED COMMUNITY CENTER, INC 1028 SOUTH NINTH STREET MILWAUKEE, WI 53204-1395	39-1146191	501 (C)(3)	192,292.	0.			YOUTH EMPOWERED TO SUCCEED
UNITED COMMUNITY CENTER, INC 1028 SOUTH NINTH STREET MILWAUKEE, WI 53204-1395	39-1146191	501 (C)(3)	115,194.	0.			ELDERLY PROGRAM
UNITED COMMUNITY CENTER, INC 1028 SOUTH NINTH STREET MILWAUKEE, WI 53204-1395	39-1146191	501 (C)(3)	97,283.	0.			AFTER SCHOOL ACHIEVEMENT
UNITED MIGRANT OPPORTUNITY SERVICES UMOS - 2701 SOUTH CHASE AVENUE - MILWAUKEE, WI 53207-1450	39-1047172	501 (C)(3)	10,000.	0.			HEALTHY YOUTH
UNITED MIGRANT OPPORTUNITY SERVICES UMOS - 2701 SOUTH CHASE AVENUE - MILWAUKEE, WI 53207-1450	39-1047172	501 (C)(3)	30,000.	0.			HEALTHY GIRLS

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A			nizations in the Un	itad States (Sch	edule I (Form 990) Pa		9-0806190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED NEGRO COLLEGE FUND-MILWAUKEE - POST OFFICE BOX 240933 - MILWAUKEE, WI 53224-9024	13-1624241	501 (C)(3)	12,863.	0.			DONOR DESIGNATION PLEDGE
UNITED PERFORMING ARTS FUND INC. 301 W. WISCONSIN AVE. SUITE 600 MILWAUKEE, WI 53203	39-6100399	501 (C)(3)	236,718.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY BLACKHAWK REGION 205 NORTH MAIN STREET, SUITE 101 JANESVILLE, WI 53545	39-6006734	501 (C)(3)	17,002.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY CALIFORNIA CAPITAL REGION - 10389 OLD PLACERVILLE ROAD - SACRAMENTO, CA 95827	94-1225382	501 (C)(3)	6,267.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY FOR SOUTHEASTERN MICHIGAN - 3011 W GRAND BLVD, SUITE 500 - DETROIT, MI 48202-3012	20-3099071	501 (C)(3)	36,933.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY FOX CITIES, INC. 1455 MIDWAY ROAD MENASHA, WI 54952	39-0912895	501 (C)(3)	44,334.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF BREVARD COUNTY 937 DIXON BOULEVARD COCOA, FL 32922-6806	59-0836384	501 (C)(3)	18,172.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF CENTRAL CAROLINAS, INC 301 SOUTH BREVARD STREET - CHARLOTTE, NC 28202-2317	56-0529948	501 (c)(3)	5,724.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF CENTRAL INDIANA 2955 N MERIDIAN ST., STE 300 INDIANAPOLIS, IN 46208	35-1007590	501 (C)(3)	6,506.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

Schedule I (Form 990) WAUKESHA Part II Continuation of Grants and Other A			nizations in the Un	ited States (Sch	edule I (Form 990), Pa		9-0806190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF DANE COUNTY, INC. 2059 ATWOOD AVENUE MADISON, WI 53704	39-0817532	501 (C)(3)	129,633.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF DOOR COUNTY 57 NORTH THIRD AVENUE STURGEON BAY, WI 54235	39-1799879	501 (C)(3)	5,844.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF FLORENCE COUNTY 1621 WEST PALMETTO STREET FLORENCE, SC 29501-4133	57-0368721	501 (C)(3)	6,037.	0.		1	DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVE NE ATLANTA, GA 30303	58-0566194	501 (C)(3)	9,344.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER CHIPPEWA VALLEY, INC 3603 NORTH HASTINGS WAY, SUITE 200 - EAU CLAIRE, WI 54703	39-1077901	501 (C)(3)	35,959.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER CINCINNATI 2400 READING ROAD CINCINNATI, OH 45202	31-0537502	501 (C)(3)	24,266.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVE CLEVELAND, OH 44115	34-6516654	501 (C)(3)	62,614.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	74-1167964	501 (C)(3)	10,174.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER LOS ANGELES 1150 SOUTH OLIVE STREET LOS ANGELES, CA 90015-2211	95-2274801	501 (C)(3)	19,771.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A			izations in the Un	ited States (Scho	edule I (Form 990), Pa		9-0806190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY, INC 225 WEST VINE STREET - MILWAUKEE, WI 53212	39-0806190	501 (c)(3)	36,656.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER ROCHESTER, INC 75 COLLEGE AVE - ROCHESTER, NY 14607	16-1015782	501 (C)(3)	7,038.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER ST. JOSEPH 118 SOUTH FIFTH STREET, FIRST FLOOR SAINT JOSEPH, MO 64501	44-0547802	501 (C)(3)	41,477.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF GREATER ST. LOUIS, INC 910 NORTH ELEVENTH STREET - SAINT LOUIS, MO 63101	43-0714167	501 (C)(3)	11,777.	0.			DONOR DESIGNATION PLEDGE
UNITED WAY OF GREATER TOLEDO 424 JACKSON ST TOLEDO, OH 43604	34-4427947	501 (c)(3)	9,570.	0.			DONOR DESIGNATION PLEDGE
UNITED WAY OF HARRISONBURG AND ROCKINGHAM CO., INC POST OFFICE BOX 326 - HARRISONBURG, VA 22803-0326	54-0632716	501 (C)(3)	30,877.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF KENOSHA COUNTY 5500 6TH AVENUE, SUITE 210 KENOSHA, WI 53140-3710	39-0806285	501 (C)(3)	22,223.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104	91-0565555	501 (C)(3)	13,118.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF LAKE COUNTY, INC 9285 PROGRESS PARKWAY MENTOR, OH 44060-1854	34-1105038	501 (C)(3)	11,804.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

Schedule I (Form 990) WAUKESHA			·	the difference (Code	adula I (Farres 000) Da		9-0806190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF LAKE COUNTY, INC. 330 SOUTH GREENLEAF STREET GURNEE, IL 60031	36-2167949	501 (C)(3)	5,049.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF LEE COUNTY, INC. 2133 EXECUTIVE PARK DRIVE OPELIKA, AL 36801	23-7107722	501 (C)(3)	5,736.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF LEE COUNTY, INC. POST OFFICE BOX 382 DIXON, IL 61021-0382	36-6009288	501 (C)(3)	155.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF MARATHON COUNTY, INC (WI) - 705 S 24TH ST STE 400B - WAUSAU, WI 54401	39-0935496	501 (C)(3)	14,570.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF MASSACHUSETTS BAY AND MERRIMACK VALLEY - 51 SLEEPER STREET - BOSTON, MA 02210-1208	04-2382233	501 (C)(3)	9,921.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF METROPOLITAN CHICAGO 1750 GRANDSTAND PLACE, SUITE 5 ELGIN, IL 60123-4900	30-0200478	501 (C)(3)	198,317.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF METROPOLITAN DALLAS, INC 1800 NORTH LAMAR STREET - DALLAS, TX 75202	75-6005352	501 (C)(3)	8,924.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF NORMAN INC. (OK) 2424 SPRINGER DR SUITE 304 NORMAN, OK 73069	73-0668684	501 (C)(3)	30,196.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF NORTH CENTRAL MASS., INC 649 JOHN FITCH HWY - FITCHBURG, MA 01420	04-2233021	501 (C)(3)	5,474.	0.			DONOR DESIGNATION PLEDGE

Schedule I (Form 990) WAUKESHA ((5		9-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	rernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa I	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF NORTHERN OZAUKEE COUNTY - POST OFFICE BOX 39 - PORT WASHINGTON, WI 53074	23-7084522	501 (C)(3)	24,858.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF PORTAGE COUNTY (WI) 1100 CENTERPOINT DRIVE, # 302 STEVENS POINT, WI 54481	39-0831152	501 (C)(3)	25,638.	0.			DONOR DESIGNATION PLEDGE
UNITED WAY OF RACINE COUNTY 2000 DOMANIK DRIVE RACINE, WI 53404	39-0806349	501 (C)(3)	158,110.	0.			DONOR DESIGNATION PLEDGE
UNITED WAY OF ROCK RIVER VALLEY 612 NORTH MAIN STREET, SUITE 300 ROCKFORD, IL 61103	36-2167843	501 (C)(3)	10,450.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF SHEBOYGAN COUNTY 2020 ERIE AVENUE SHEBOYGAN, WI 53081-3711	39-0808471	501 (C)(3)	13,322.	0.			DONOR DESIGNATION PLEDGE
UNITED WAY OF SOUTHWEST GEORGIA 112 WESTOVER BLVD ALBANY, GA 31707	58-0655156	501 (C)(3)	23,912.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF SUMMIT COUNTY, INC. 37 N. HIGH ST, SUITE A AKRON, OH 44308	34-1169257	501 (C)(3)	15,361.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF TARRANT COUNTY 210 E. NINTH STREET FORT WORTH, TX 76102-6494	75-0858360	501 (C)(3)	11,082.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF THE COLUMBIA-WILLAMETTE - 619 SW 11 AVENUE SUITE 300 - PORTLAND, OR 97205-2646	93-0582124	501 (C)(3)	6,133.	0.			DONOR DESIGNATION PLEDGE

Schedule I (Form 990) WAUKESHA (Part II Continuation of Grants and Other A			nizations in the Un	ited States (Sch	edule I (Form 990) Da		9-0806190 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF THE GREATER TRIANGLE, INC 800 PARK OFFICES DRIVE - DURHAM, NC 27709	56-1949103	501 (C)(3)	5,512.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF THE NATIONAL CAPITAL AREA - 1577 SPRING HILL RD STE 420 - VIENNA, VA 22182	53-0234290	501 (C)(3)	6,111.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF THE PLAINS 245 NORTH WATER STREET WICHITA, KS 67202-2090	48-0547688	501 (C)(3)	33,480.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF WALWORTH COUNTY N6359 HIGHWAY 12/67 ELKHORN, WI 53121	39-6108550	501 (C)(3)	9,492.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF WASHINGTON COUNTY 215 NORTH MAIN STREET STE 110 WEST BEND, WI 53095	23-7281696	501 (C)(3)	62,305.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF WASHTENAW 2305 PLATT ROAD ANN ARBOR, MI 48104	38-1951024	501 (C)(3)	13,693.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF YORK COUNTY 800 EAST KING STREET YORK, PA 17403	23-1352588	501 (C)(3)	52,173.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY OF YUMA COUNTY 180 WEST 1ST STREET, SUITE B YUMA, AZ 85364	86-0211326	501 (C)(3)	11,029.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
UNITED WAY SERVICES OF GEAUGA COUNTY - 209 CENTER STREET - CHARDON, OH 44024-1189	20-5575556	501 (C)(3)	6,833.	0.			DONOR DESIGNATION PLEDGE PAYMENTS

	COUNTY IN				1.1.1/5 200) B		9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgai	nizations in the Un	ited States (Sch	edule I (Form 990), Pa 	irt II.) T	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY SUNCOAST (SARASOTA							
COUNTY) - 1800 2ND STREET. SUITE							DONOR DESIGNATION PLEDGE
102 - SARASOTA, FL 34236	59-3725701	501 (C)(3)	12,986.	0.			PAYMENTS
UNITED WAY WORLDWIDE							
701 NORTH FAIRFAX STREET							DONOR DESIGNATION PLEDGE
ALEXANDRIA, VA 22314-2045	13-1635294	501 (C)(3)	74,828.	0.			PAYMENTS
UNITY IN MOTION, INC.							
POST OFFICE BOX 511131							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53203	26-3696451	501 (C)(3)	27,287.	0.			PAYMENTS
UNIVERSITY OF MICHIGAN-ELBEL CLUB			,				
(MI) - ATTN: K. BAUMGARTNER -							
REVELLI HALL - ANN ARBOR, MI							DONOR DESIGNATION PLEDGE
48104-3707	38-6006309	501 (C)(3)	4,988.	0.			PAYMENTS
UNIVERSITY OF WISCONSIN -							
FOUNDATION - 1848 UNIVERSITY							DONOR DESIGNATION PLEDGE
AVENUE - MADISON, WI 53726-4090	39-0743975	501 (C)(3)	1,740,225.	0.			PAYMENTS
UNIVERSITY SCHOOL OF MILWAUKEE							
2100 WEST FAIRY CHASM ROAD							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53217	39-6076442	501 (C)(3)	55,939.	0.			PAYMENTS
URBAN ECOLOGY CENTER							
1500 EAST PARK PLACE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53211-3587	39-1712663	501 (C)(3)	49,095.	0.			PAYMENTS
	05 2722000	(0)(0)	15,050.	· ·			
USHERS NEW LOOK							
500 BISHOP ST NW STE B5							DONOR DESIGNATION PLEDGE
ATLANTA, GA 30318-4369	58-2480934	501 (C)(3)	10,500.	0.			PAYMENTS
UWM FOUNDATION, THE							
1440 E NORTH AVE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53202	23-7337744	501 (C)(3)	1,020,859.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA							9-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgai	nizations in the Un	ited States (Scho	edule I (Form 990), Pa I	ırt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY OF THE SUN UNITED WAY							
3200 E CAMELBACK RD STE 375							DONOR DESIGNATION PLEDGE
PHOENIX, AZ 85018	86-0104419	501 (C)(3)	37,948.	0.			PAYMENTS
VERSITI							
638 N 18 STREET							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53233	39-0807235	501 (C)(3)	9,000.	0.			PAYMENTS
VISION FORWARD ASSOCIATION, INC.							
912 NORTH HAWLEY ROAD							
MILWAUKEE, WI 53213	39-0808506	501 (C)(3)	37,405.	0.			CHILDREN'S SERVICES
TIEMOREE, WE SOLIS	33 0000300	301 (3)	37,103.	•			
VISION FORWARD ASSOCIATION, INC.							
912 NORTH HAWLEY ROAD							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53213	39-0808506	501 (C)(3)	32,462.	0.			PAYMENTS
WALKER'S POINT YOUTH & FAMILY							
CENTER - 2030 WEST NATIONAL AVENUE							
- MILWAUKEE, WI 53204	39-1247541	501 (C)(3)	12,500.	0.			HEALTHY GIRLS
WALKER'S POINT YOUTH & FAMILY							
CENTER - 2030 WEST NATIONAL AVENUE							DONOR DESIGNATION PLEDGE
- MILWAUKEE, WI 53204	39-1247541	501 (C)(3)	18,879.	0.			PAYMENTS
,		(2)(2)					
WALKER'S POINT YOUTH & FAMILY							
CENTER - 2030 WEST NATIONAL AVENUE							
- MILWAUKEE, WI 53204	39-1247541	501 (C)(3)	170,914.	0.			RUNAWAY SERVICES
WALLIN EDUCATION PARTNERS							DONOR PROTON TO TO TO
5200 WILLSON ROAD, SUITE 209	00 0505156	501 (6) (2)	06 550	•			DONOR DESIGNATION PLEDGE
MINNEAPOLIS, MN 55424	20-8505156	DU1 (C)(3)	26,750.	0.			PAYMENTS
WARREN VILLAGE CCCC TAX CREDIT							
1323 GILPIN STREET							DONOR DESIGNATION PLEDGE
DENVER, CO 80218-2552	84-0644270	501 (C)(3)	7,358.	0.			PAYMENTS

Part II Continuation of Grants and Other A	Assistance to Gov	rernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
WAUKESHA COUNTY COMMUNITY DENTAL							
CLINIC - 210 NW BARSTOW STREET,							
SUITE 305 - WAUKESHA, WI 53188	30-0436162	501 (C)(3)	26,983.	0.			ADULT DENTAL CARE PROGRAM
WAUKESHA COUNTY COMMUNITY DENTAL							
CLINIC - 210 NW BARSTOW STREET,							DONOR DESIGNATION PLEDGE
SUITE 305 - WAUKESHA, WI 53188	30-0436162	501 (C)(3)	3,157.	0.			PAYMENTS
WEST ALLIS-WEST MKE EDUCATION							
FOUNDATION - 1205 SOUTH 70 STREET							DONOR DESIGNATION PLEDGE
- WEST ALLIS, WI 53214	20-8209763	501 (C)(3)	6,058.	0.			PAYMENTS
WHEATON FRANCISCAN ST. JOSEPH							
5000 W CHAMBERS STREET							
MILWAUKEE, WI 53210	39-1636804	501 (C)(3)	40,000.	0.			HEALTHY BIRTH OUTCOMES
WIREGRASS UNITED WAY, INC.							
POST OFFICE BOX 405							DONOR DESIGNATION PLEDGE
DOTHAN, AL 36302-0405	63-6000270	501 (C)(3)	5,159.	0.			PAYMENTS
WISCONSIN COMMUNITY SERVICES, INC.							
3732 WEST WISCONSIN AVENUE, SUITE 3							CRIMINAL JUSTICE RECOVERY
MILWAUKEE, WI 53208-3166	39-0808464	501 (C)(3)	246,382.	0.			SERVICES
WISCONSIN COMMUNITY SERVICES, INC.							
3732 WEST WISCONSIN AVENUE, SUITE 3							COMMUNITY REINTEGRATION
MILWAUKEE, WI 53208-3166	39-0808464	501 (C)(3)	135,806.	0.			SERVICES
WISCONSIN COMMUNITY SERVICES, INC.							
3732 WEST WISCONSIN AVENUE, SUITE 3							
MILWAUKEE, WI 53208-3166	39-0808464	501 (C)(3)	59,262.	0.			YOUTH ENHANCED SUPPORT
WISCONSIN COMMUNITY SERVICES, INC.							
3732 WEST WISCONSIN AVENUE, SUITE 3							MEDIATION AND RESTORATIVE
MILWAUKEE, WI 53208-3166	39-0808464	501 (C)(3)	36,917.	0.			JUSTICE CENTER

Schedule I (Form 990) WAUKESHA	COUNTY IN	C				3	39-0806190 Page
Part II Continuation of Grants and Other A	Assistance to Gov	ernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt 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
WISCONSIN COMMUNITY SERVICES, INC. 3732 WEST WISCONSIN AVENUE, SUITE 3 MILWAUKEE, WI 53208-3166	39-0808464	501 (C)(3)	30,324.	0.			DRIVER'S LICENSE RECOVE
WISCONSIN COMMUNITY SERVICES, INC. 3732 WEST WISCONSIN AVENUE, SUITE 3 MILWAUKEE, WI 53208-3166	39-0808464	501 (C)(3)	25,000.	0.			HEALTHY GIRLS
WISCONSIN COMMUNITY SERVICES, INC. 3732 WEST WISCONSIN AVENUE, SUITE 3 MILWAUKEE, WI 53208-3166	39-0808464		4,096.	0.			DONOR DESIGNATION PLEDGE
WISCONSIN EQUAL JUSTICE FUND POST OFFICE BOX 475 WAUSAU, WI 54402-0475	39-1904737	501 (C)(3)	5,885.	0.			DONOR DESIGNATION PLEDG
WISCONSIN HISTORICAL REAL ESTATE FOUNDATION - 816 STATE ST - MADISON, WI 53706	30-0595385	501 (C)(3)	5,000.	0.			DONOR DESIGNATION PLEDG
WISCONSIN HUMANE SOCIETY 4500 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208-3156	39-0810533	501 (C)(3)	36,542.	0.			DONOR DESIGNATION PLEDG
WISCONSIN LUTHERAN CHILD & FAMILY SERVICE - W175 N11120 STONEWOOD DRIVE - GERMANTOWN, WI 53022	39-1047224	501 (C)(3)	16,915.	0.			DONOR DESIGNATION PLEDGE PAYMENTS
WISCONSIN LUTHERAN COLLEGE 8800 W BLUEMOUND RD MILWAUKEE, WI 53226	23-7179639	501 (C)(3)	11,250.	0.			DONOR DESIGNATION PLEDG
WISCONSIN LUTHERAN HIGH SCHOOL 330 N GLENVIEW AVE MILWAUKEE, WI 53213	39-0888758	501 (C)(3)	16,250.	0.			DONOR DESIGNATION PLEDG

Schedule I (Form 990) WAUKESHA							9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orga	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	ırt II.)	T
(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
WISCONSIN PRESERVATION FUND							
1000 N MARKET ST 17TH FL							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53202	39-1657657	501 (C)(3)	175,000.	0.			PAYMENTS
WISCONSIN PRIMARY HEALTH CARE							
ASSOCIATION - 5202 EASTPARK BLVD.,							
SUITE 109 - MADISON, WI 53718-2151	39-1407034	501 (C)(3)	159,000.	0.			MHCP GRANT
WISCONSIN RIGHT TO LIFE EDUCATION							
FUND - 5317 N 118TH CT -							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53217	39-1548867	501 (C)(3)	6,098.	0.			PAYMENTS
		(3,(1,	1,555				
WISCONSIN VETERANS NETWORK							
6317 EW GREENFIELD AVE							
WEST ALLIS, WI 53214	82-1043745	501 (C)(3)	15,000.	0.			VETSNET WAUKESHA
WOMEN'S CARE CENTER							
1441 NORTH FARWELL AVENUE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53202	81-4537878	501 (C)(3)	6,734.	0.			PAYMENTS
WOMEN'S CENTER, THE							
505 NORTH EAST AVENUE	20 1260600	E01 (G)(2)	127 704	,			TRANSITIONAL LIVING &
WAUKESHA, WI 53186	39-1269698	501 (0)(3)	127,794.	0.			DOMESTIC VIOLENCE PROGRAM
WOMEN'S CENTER, THE							
505 NORTH EAST AVENUE							
WAUKESHA, WI 53186	39-1269698	501 (C)(3)	30,083.	0.			EMPLOYMENT
WOMEN'S GENTLE THE							
WOMEN'S CENTER, THE 505 NORTH EAST AVENUE							CEVILAL ADUCE C ACCAULT
	39-1269698	501 (C)(3)	26 706	0.			SEXUAL ABUSE & ASSAULT COUNSELING
WAUKESHA, WI 53186	39-1209098	DOT (C)(3)	26,706.	0.			COOMBETTING
WOMEN'S CENTER, THE							
505 NORTH EAST AVENUE							
WAUKESHA, WI 53186	39-1269698	501 (C)(3)	22,377.	0.			CHILD ABUSE PREVENTION

Schedule I (Form 990) WAUKESHA					(5		9-0806190 Page
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Sch	edule I (Form 990), Pa I	rt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S CENTER, THE							
505 NORTH EAST AVENUE							DONOR DESIGNATION PLEDGE
WAUKESHA, WI 53186	39-1269698	501 (C)(3)	29,864.	0.			PAYMENTS
WOMEN'S CENTER, THE							
505 NORTH EAST AVENUE							
WAUKESHA, WI 53186	39-1269698	501 (C)(3)	500.	0.			P5 GRANT
WOMEN'S FUND OF GREATER MILWAUKEE							
INC 316 NORTH MILWAUKEE STREET,							DONOR DESIGNATION PLEDGE
SUITE 215 - MILWAUKEE, WI 53202	20-3514894	501 (C)(3)	20,915.	0.			PAYMENTS
NDED (DIG GEED							
WRTP/BIG STEP 3841 WEST WISCONSIN AVE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53208	39-1838210	501 (C)(3)	5,494.	0.			PAYMENTS
	05 1000210	(0)(0)	0,151.	•			
YESHIVA ELEMENTARY SCHOOL							
5115 W. KEEFE AVE							DONOR DESIGNATION PLEDGE
MILWAUKEE, WI 53216	39-1631932	501 (C)(3)	25,000.	0.			PAYMENTS
1. D.D.D. D.D.V.							
YMCA AT PABST FARMS 1750 VALLEY ROAD							
OCONOMOWOC, WI 53066	39-0806378	501 (C)(3)	34,122.	0.			DAY CARE
SCONOMOROC, WI 33000	33 0000370	301 (0)(3)	34,122.				DIT CIRC
YMCA AT PABST FARMS							
1750 VALLEY ROAD							
OCONOMOWOC, WI 53066	39-0806378	501 (C)(3)	29,927.	0.			SPECIAL PROGRAMS
YMCA AT PABST FARMS							
1750 VALLEY ROAD	39-0806378	501 (C)(3)	13,518.	0.			YOUTH & COMMUNITY
OCONOMOWOC, WI 53066	33-00003/6	POT (C)(3)	13,318.	0.			1001H & COMMUNITI
YMCA AT PABST FARMS							
1750 VALLEY ROAD							DONOR DESIGNATION PLEDGE
OCONOMOWOC, WI 53066	39-0806378	501 (C)(3)	7,168.	0.			PAYMENTS

Schedule I (Form 990) WAUKESHA ((0.1	(5		9-0806190 Page
Part II Continuation of Grants and Other A	ssistance to Gov	/ernments and Orgar ∣	nizations in the Un	ited States (Sch	edule I (Form 990), Pa I	rt II.) T	T
(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
YMCA KETTLE MORAINE							
1111 WEST WASHINGTON STREET							DONOR DESIGNATION PLEDGE
WEST BEND, WI 53095	39-1175559	501 (C)(3)	6,239.	0.			PAYMENTS
YMCA OF GREATER WAUKESHA COUNTY							
3610 MICHELLE WITMER MEMORIAL DRIVE							
NEW BERLIN, WI 53151	45-5119441	501 (C)(3)	68,499.	0.			DAY CAMP
YMCA OF GREATER WAUKESHA COUNTY							
3610 MICHELLE WITMER MEMORIAL DRIVE							
NEW BERLIN, WI 53151	45-5119441	501 (C)(3)	17,472.	0.			OLDER ADULTS
·			,				
YMCA OF GREATER WAUKESHA COUNTY							
3610 MICHELLE WITMER MEMORIAL DRIVE							
NEW BERLIN, WI 53151	45-5119441	501 (C)(3)	12,801.	0.			EARLY CHILDHOOD EDUCATION
YMCA OF GREATER WAUKESHA COUNTY							
3610 MICHELLE WITMER MEMORIAL DRIVE							DONOR DESIGNATION PLEDGE
NEW BERLIN, WI 53151	45-5119441	501 (C)(3)	5,712.	0.			PAYMENTS
YMCA OF METROPOLITAN MILWAUKEE,			1				
INC 161 WEST WISCONSIN AVENUE,							
SUITE 4000 - MILWAUKEE, WI							
53203-2601	39-0806314	501 (C)(3)	221,533.	0.			DAY CAMP
YMCA OF METROPOLITAN MILWAUKEE,							
INC 161 WEST WISCONSIN AVENUE,							
SUITE 4000 - MILWAUKEE, WI							
53203-2601	39-0806314	501 (C)(3)	170,030.	0.			EARLY CHILDHOOD EDUCATION
YMCA OF METROPOLITAN MILWAUKEE,							
INC 161 WEST WISCONSIN AVENUE,							
SUITE 4000 - MILWAUKEE, WI							DONOR DESIGNATION PLEDGE
53203-2601	39-0806314	501 (C)(3)	65,778.	0.			PAYMENTS
YOUCAN MISSIONS							
N8492 BANCROFT ROAD							DONOR DESIGNATION PLEDGE
THERESA, WI 53091	81-4323200	501 (C)(3)	13,100.	0.			PAYMENTS

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant	
organization or government	(b) EIN	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance		
WCA SOUTHEAST WISCONSIN								
915 NORTH MARTIN LUTHER KING JR. D							COMMUNITY ADULT LEARNING	
ILWAUKEE, WI 53212-3675	39-0806258	501 (C)(3)	199,045.	0.			LAB	
WCA SOUTHEAST WISCONSIN								
915 NORTH MARTIN LUTHER KING JR. D								
ILWAUKEE, WI 53212-3675	39-0806258	501 (C)(3)	187,720.	0.			AUTO LOAN ACCESS	
WCA SOUTHEAST WISCONSIN								
915 NORTH MARTIN LUTHER KING JR. D							DONOR DESIGNATION PLEDG	
ILWAUKEE, WI 53212-3675	39-0806258	501 (C)(3)	10,320.	0.			PAYMENTS	
OOLOGICAL SOCIETY OF MILWAUKEE								
OUNTY - 10005 W BLUEMOUND RD -							DONOR DESIGNATION PLEDG	
ILWAUKEE, WI 53226	39-6077242	501 (C)(3)	35,116.	0.			PAYMENTS	

Page 2

WAUKESHA COUNTY INC.

Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	o Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. tional 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 requ	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.				
PART I, LINE 2:								
FOR THOSE DISTRIBUTIONS LABELED "DO	NOR DESI	GNATED PLE	DGES," NO	MONITORING				
OF THE USE OF THESE FUNDS IS PERFOR	RMED SINC	E THE DOLL	ARS ARE SE	NT TO THE				
AGENCIES AT THE REQUEST OF THE DONC	OR AND, T	HEREFORE,	ARE NOT DI	STRIBUTED AT				
THE DISCRETION OF UNITED WAY OF GRE	EATER MIL	WAUKEE & W	AUKESHA CO	UNTY. FOR				
ALL THE OTHER DISTRIBUTIONS, USE OF	THE FUN	DS IS CLOS	ELY MONITO	RED BY				
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY'S COMMUNITY IMPACT								
DIVISION. THE AGENCIES COMPLY WITH OUR "AGENCY OUTCOMES POLICY," THE								
MPACT OF WHICH IS TO ENABLE UWGMWC TO MEASURE, IN A STANDARD FASHION, THE								

UNITED WAY OF GREATER MILWAUKEE &

Schedule I (Fo	rm 990)	WAUK	ESHA (COU	NTY INC.		39	9-0806190	Pag	je 2
Part IV S	Supple	ement	WAUK al Information	1							
RESULTS	OF	THE	PROGRAMS	THAT	ΙT	FUNDS.					
-											
-											
-											
-											
-											
-											
- i											
-											

SCHEDULE J (Form 990)

Department of the Treasury

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.

Open to Public

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Questions Regarding Compensation

UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.

Employer identification number 39-0806190

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Independent compensation consultant Independent compensation consultant Independent compensation consultant			
	X Form 990 of other organizations X 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:			
	Receive a severance payment or change-of-control payment?	4a		<u>X</u>
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<u>X</u>
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			v
a	The organization?	5a		<u>X</u>
b	Any related organization?	5b		
_	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:			Х
a	The organization?	6a		X
D	Any related organization?	6b		Λ
7	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	7		Х
Q	not described on lines 5 and 6? If "Yes," describe in Part III	7		- A
8	Self-landon by a self-end on the dis Developing of the Self-end of the Self-en	8		Х
9	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	r		-25
9	Regulations section 53.4958-6(c)?	9		
			1	

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

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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(i)-(D)	reported as deferred on prior Form 990
(1) MARY LOU YOUNG	(i)	312,219.	0.	0.	31,625.	8,628.	352,472.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) AMY LINDNER	(i)	197,793.	0.	0.	17,777.	1,728.	217,298.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) FILIPPO CARINI	(i)	211,267.	0.	0.	27,251.	20,265.	258,783.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) NICOLE ANGRESANO	(i)	150,619.	0.	0.	19,397.	1,454.	171,470.	0.
VP - COMMUNITY IMPACT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) LINDA MCFERRIN	(i)	162,132.	0.	0.	21,156.	7,179.	190,467.	0.
VP - RESOURCE DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							_
	(ii)							_
	(i)							_
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

OMB No. 1545-0047

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information. UNITED WAY OF GREATER MILWAUKEE &

Open to Public Inspection **Employer identification number**

39-0806190 WAUKESHA COUNTY INC. Part I Types of Property (a) (b) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 45,810.FMV Х Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 122 5,482,826. STOCK QUOTE Х 10 Securities - Closely held stock Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 258,590.FMV 15,134 (BACKPACKS FIL) 25 26 Other > 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions 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 Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

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

UNITED WAY OF GREATER MILWAUKEE &

Schedule M	(Form 990) 2018 WAUKESHA COUNTY INC.	39-0806190	Page 2
Part II	(Form 990) 2018 WAUKESHA COUNTY INC. Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information.	and whether the organization	tion
	riouse the installation required by Fall I, lines 300, 320, and 33,	inction of both Alac come	lioi i
	is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb	ination of both. Also comp	olete
	this part for any additional information.		
1			
ī			
1			
_			
_			

Schedule M (Form 990) 2018

832142 10-18-18

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.

Employer identification number 39-0806190

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMUNITY BY MOBILIZING PEOPLE AND RESOURCES TO DRIVE STRATEGIC IMPACT
IN HEALTH, EDUCATION AND FINANCIAL STABILITY.
OUR VISION: UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY ASPIRES
TO ACCOMPLISH THE FOLLOWING:
* PRODUCE SIGNIFICANT AND MEASURABLE RESULTS IN THE AREAS OF HEALTH,
EDUCATION, AND FINANCIAL STABILITY.
* CONVENE DIVERSE TEAMS OF COMMUNITY MEMBERS TO TAKE COLLABORATIVE
ACTION ON PRIORITY ISSUES.
* RECRUIT AND RETAIN TALENT TO DRIVE CROSS-SECTOR INITIATIVES AND
INTEGRATED, COMMUNITY-FOCUSED WORK.
* SUSTAIN ITS FINANCIAL STABILITY AND EFFICIENT OPERATIONS.
* BE RECOGNIZED AS A LEADER IN EFFECTING LONG-TERM SOCIETAL CHANGE.
* ATTAIN ROBUST REVENUE GROWTH AS DONORS' CHARITY OF CHOICE.
FORM 990, PART I, LINE 1
DIVERSITY & INCLUSION VALUE STATEMENT:
WE BELIEVE DIVERSITY GOES BEYOND VISIBLE DIFFERENCES AND AFFIRMS THE
ESSENCE OF ALL INDIVIDUALS INCLUDING THE REALITIES, BACKGROUND,
EXPERIENCES, SKILLS AND PERSPECTIVES THAT MAKE EACH PERSON WHO THEY
ARE. DIVERSITY AND INCLUSION ARE AT THE HEART OF WHAT IT MEANS TO LIVE
UNITED.

OUR VALUES:

WE BELIEVE WE ALL HAVE AN OBLIGATION FOR THE CARE AND WELL-BEING OF

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

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. THE GREATER MILWAUKEE & WAUKESHA COUNTY COMMUNITY. WE BELIEVE IN MAXIMIZING COMMUNITY IMPACT BY POOLING INDIVIDUAL CONTRIBUTIONS. WE BELIEVE IN WORKING IN CONCERT WITH LOCAL AGENCY PARTNERS TO MAKE A CRITICAL DIFFERENCE IN OUR COMMUNITY. * WE BELIEVE MAXIMIZING THE SATISFACTION OF OUR CUSTOMERS (DONORS) IS OUR MOST IMPORTANT CONCERN AS A MEANS OF WARRANTING THEIR CONTINUED LOYALTY. * WE BELIEVE WE ARE ACCOUNTABLE TO OUR COMMUNITY AND MUST MAINTAIN STELLAR FINANCIALS AND SECURE SYSTEMS THAT ENSURE THE CONFIDENTIALITY OF DONOR INFORMATION. WE BELIEVE EXCELLENCE IS THE STANDARD FOR ALL WE DO (INTERNALLY AND EXTERNALLY), ACHIEVED BY ENCOURAGING AND NOURISHING: * RESPECT FOR EACH OTHER AND THE INDIVIDUALS WE SERVE * INTEGRITY IN EVERY ACTION WE TAKE * ETHICAL BEHAVIOR IN ALL WE DO * HONEST, OPEN COMMUNICATIONS * PRUDENT RISK-TAKING * COOPERATION AND TEAMWORK * CREATIVITY AND INNOVATION * OWNERSHIP OF OUR ACTIONS WE BELIEVE THE ULTIMATE MEASURE OF OUR SUCCESS IS OUR ABILITY TO PROVIDE SUPERIOR VALUE TO OUR PARTNERS AND CUSTOMERS, BALANCING NEAR-TERM AND LONG-TERM OBJECTIVES, AND GROWTH TO ACHIEVE MEASURED IMPACT AND OVERALL COMMUNITY IMPROVEMENT.

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

OUR VISION: UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY ASPIRES

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. TO ACCOMPLISH THE FOLLOWING: PRODUCE SIGNIFICANT AND MEASURABLE RESULTS IN THE AREAS OF HEALTH, EDUCATION, AND FINANCIAL STABILITY. CONVENE DIVERSE TEAMS OF COMMUNITY MEMBERS TO TAKE COLLABORATIVE ACTION ON PRIORITY ISSUES. * RECRUIT AND RETAIN TALENT TO DRIVE CROSS-SECTOR INITIATIVES AND INTEGRATED, COMMUNITY-FOCUSED WORK. * SUSTAIN ITS FINANCIAL STABILITY AND EFFICIENT OPERATIONS. * BE RECOGNIZED AS A LEADER IN EFFECTING LONG-TERM SOCIETAL CHANGE. * ATTAIN ROBUST REVENUE GROWTH AS DONORS' CHARITY OF CHOICE. DIVERSITY & INCLUSION VALUE STATEMENT: WE BELIEVE DIVERSITY GOES BEYOND VISIBLE DIFFERENCES AND AFFIRMS THE ESSENCE OF ALL INDIVIDUALS INCLUDING THE REALITIES, BACKGROUND, EXPERIENCES, SKILLS AND PERSPECTIVES THAT MAKE EACH PERSON WHO THEY ARE. DIVERSITY AND INCLUSION ARE AT THE HEART OF WHAT IT MEANS TO LIVE UNITED. OUR VALUES: * WE BELIEVE WE ALL HAVE AN OBLIGATION FOR THE CARE AND WELL-BEING OF THE GREATER MILWAUKEE & WAUKESHA COUNTY COMMUNITY. * WE BELIEVE IN MAXIMIZING COMMUNITY IMPACT BY POOLING INDIVIDUAL CONTRIBUTIONS. WE BELIEVE IN WORKING IN CONCERT WITH LOCAL AGENCY PARTNERS TO MAKE A CRITICAL DIFFERENCE IN OUR COMMUNITY. * WE BELIEVE MAXIMIZING THE SATISFACTION OF OUR CUSTOMERS (DONORS) IS OUR MOST IMPORTANT CONCERN AS A MEANS OF WARRANTING THEIR CONTINUED LOYALTY. WE BELIEVE WE ARE ACCOUNTABLE TO OUR COMMUNITY AND MUST MAINTAIN STELLAR FINANCIALS AND SECURE SYSTEMS THAT ENSURE THE CONFIDENTIALITY OF DONOR INFORMATION.

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. WE BELIEVE EXCELLENCE IS THE STANDARD FOR ALL WE DO (INTERNALLY AND EXTERNALLY), ACHIEVED BY ENCOURAGING AND NOURISHING: * RESPECT FOR EACH OTHER AND THE INDIVIDUALS WE SERVE * INTEGRITY IN EVERY ACTION WE TAKE * ETHICAL BEHAVIOR IN ALL WE DO * HONEST, OPEN COMMUNICATIONS * PRUDENT RISK-TAKING * COOPERATION AND TEAMWORK * CREATIVITY AND INNOVATION * OWNERSHIP OF OUR ACTIONS WE BELIEVE THE ULTIMATE MEASURE OF OUR SUCCESS IS OUR ABILITY TO PROVIDE SUPERIOR VALUE TO OUR PARTNERS AND CUSTOMERS, BALANCING NEAR-TERM AND LONG-TERM OBJECTIVES, AND GROWTH TO ACHIEVE MEASURED IMPACT AND OVERALL COMMUNITY IMPROVEMENT. FORM 990, PART III, LINE 4A COMMUNITY INVESTMENT: PHILOSOPHY: EVERYONE DESERVES OPPORTUNITIES TO BUILD A GOOD LIFE A QUALITY EDUCATION THAT LEADS TO A STABLE JOB, ENOUGH INCOME TO SUPPORT A FAMILY THROUGH ALL OF LIFE'S STAGES, GOOD HEALTH AND A SAFE HOME. GOAL: TO CREATE LONG-LASTING CHANGE BY ADDRESSING OUR COMMUNITY'S MOST SERIOUS PROBLEMS BY INVESTING IN SOLUTIONS RIGHT HERE IN OUR COMMUNITY. STRATEGY: FOCUS ON THREE CRITICAL ISSUE AREAS, HEALTH, EDUCATION AND FINANCIAL STABILITY THE BUILDING BLOCKS TO A GOOD LIFE.

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. HEALTH HEALTH OF INDIVIDUALS IS A STRONG INDICATOR OF THE HEALTH OF A COMMUNITY. ACHIEVING AND MAINTAINING GOOD HEALTH IS IMPORTANT DURING ALL STAGES OF LIFE, FROM CONCEPTION THROUGH CHILDHOOD, INTO ADULTHOOD AND THROUGH OLDER AGE. TO IMPROVE THE HEALTH OF OUR COMMUNITY WE MUST ALL BECOME MORE AWARE OF HEALTH RISKS, STARTING FROM BEFORE BIRTH. WHETHER IT IS A TEEN STRUGGLING TO MAKE THE RIGHT DECISION, A SENIOR IN NEED OF HOME HEALTH CARE, OR A SURVIVOR OF ABUSE SEEKING A SAFER ENVIRONMENT; UNITED WAY IS WORKING TO IMPROVE THE QUALITY OF LIFE FOR ALL. UNITED WAY PARTNERS WITH AGENCIES TO PROVIDE HELP TO THOSE WITHOUT HEALTH INSURANCE, SENIORS IN NEED OF HOME HEALTH CARE, SURVIVORS OF ABUSE AND INDIVIDUALS STRUGGLING WITH MENTAL ILLNESS OR ADDICTION. IN 2019-20, UNITED WAY WILL INVEST \$9,917,151 IN HEALTH PROGRAMS. GOALS IN HEALTH: PROVIDE FUNDING TO INCREASE THE NUMBER OF YOUTH AND ADULTS WHO: * ARE ABLE TO LIVE INDEPENDENTLY AND WITH DIGNITY. * HAVE ACCESS TO HIGH QUALITY AND AFFORDABLE MENTAL, BEHAVIORAL, DENTAL, AND GENERAL HEALTH CARE SERVICES. * HAVE ACCESS TO PREVENTION EDUCATION AND CAN AVOID RISKY BEHAVIORS. * HAVE A NETWORK OF SUPPORT FOR CHILDREN WITH DISABILITIES, THEIR FAMILIES, AND CAREGIVERS. * HAVE ACCESS TO HIGH QUALITY, AFFORDABLE PRENATAL CARE AND PREGNANCY SUPPORT SERVICES. UNITED WAY'S INVESTMENT AREAS IN HEALTH:

Schedule O (Form 990 or 990-EZ) (2018)

* ACCESS TO HEALTHCARE: UNITED WAY IS REMOVING BARRIERS TO ENSURE ALL

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. YOUTH AND ADULTS HAVE ACCESS TO QUALITY AND AFFORDABLE HEALTH CARE. TO DO THIS, WE INVEST IN PROGRAMS THAT PROVIDE ACCESS TO GENERAL, DENTAL, PRENATAL AND PERINATAL, AND BEHAVIORAL AND MENTAL HEALTH CARE. * HEALTH & WELLNESS: UNITED WAY IS SUPPORTING YOUTH AND ADULTS OF ALL AGES AND ABILITIES TO ENSURE EVERYONE HAS THE OPPORTUNITY TO LIVE WITH INDEPENDENCE AND DIGNITY. WE DO THIS BY INVESTING IN PROGRAMS THAT PROVIDE OLDER ADULTS WITH SUPPORT AND INDEPENDENCE, SERVICES FOR CHILDREN AND ADULTS WITH DISABILITIES, THEIR FAMILIES AND CAREGIVERS, AND CONNECT OUR ENTIRE COMMUNITY WITH ASSESSMENT, REFERRAL AND SUPPORT PROGRAMS. SAFE & HEALTHY COMMUNITIES: UNITED WAY TRANSFORMS COMMUNITIES THROUGH EDUCATION AND ACCESS TO SUPPORT, MAKING HEALTHY CHOICES EASY, SAFE, AND AFFORDABLE. WE DO THIS BY INVESTING IN PROGRAMS THAT PROVIDE PREVENTATIVE HEALTH EDUCATION, SUPPORT SURVIVORS OF INTIMATE PARTNER VIOLENCE, HOUSE YOUTH WHO ARE HOMELESS, AND ENCOURAGE MEDIATION AND HEALTHY CONFLICT RESOLUTION. * ASSESSMENT, REFERRAL, AND SUPPORT: SUPPORT FOR 2-1-1'S 24 HOUR A DAY CENTRAL ACCESS POINT OF RESOURCES AND REFERRALS. UNITED WAY'S IMPACT IN HEALTH OF ADULTS WHO PARTICIPATED IN UNITED WAY-FUNDED BEHAVIORAL AND MENTAL **HEALTH PROGRAMS:** 100% WERE BETTER ABLE TO IDENTIFY STRESSORS IN THEIR LIVES 91% WERE ABLE TO CREATE A PLAN TO MANAGE THEIR STRESS 93% WERE BETTER ABLE TO COMMUNICATE WITH OTHERS

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
90% FELT THEIR RELATIONSHIPS WERE BETTER	
94% HAD A BETTER UNDERSTANDING OF THE PROBLEMS THEY WERE	STRUGGLING
WITH	
93% KNEW SPECIFIC STEPS TO IMPROVE THEIR SITUATION	
OF CHILDREN WHO PARTICIPATED IN UNITED WAY-FUNDED BEHAVIOR	RAL AND MENTAL
HEALTH PROGRAMS:	
94% FELT THEIR SOCIAL/EMOTIONAL WELL-BEING WAS SUPPORTED	WITHIN THE
CONTEXT OF THE FAMILY	
89% MAINTAINED OR IMPROVED BEHAVIOR WITH THEIR PEERS	
92% MAINTAINED OR IMPROVED THEIR BEHAVIOR AT HOME	
87% DISPLAYED SIGNS OF IMPROVEMENT IN SOCIAL SKILLS	
83% DISPLAYED SIGNS OF DEVELOPMENT IMPROVEMENT IN SELF-RE	GULATION OF
EMOTIONS	
OF THE ADULTS WHO PARTICIPATED IN UNITED WAY-FUNDED CHEMIC	CAL ABUSE AND
DEPENDENCY PROGRAMS:	
98% FELT THEIR MENTAL HEALTH HAS IMPROVED	_
100% FELT THEY HAD MADE PROGRESS TOWARDS THEIR GOALS	
100% FELT MORE CONNECTED TO THE RECOVERY COMMUNITY	
OF THE ADULTS WHO PARTICIPATED IN UNITED WAY-FUNDED DISABI	LITIES
PROGRAMS:	
94% FELT THEIR FINANCIAL CONCERNS WERE ADDRESSED	
99% FELT THEIR HOUSING CONCERNS WERE ADDRESSED	
92% ATTENDED SOCIAL ACTIVITIES	
92% WERE CONNECTED TO SUPPORT NETWORKS	
100% FELT THEY WERE TREATED WITH RESPECT AND DIGNITY	

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190	
99% MADE THEIR OWN CHOICES		
99% LET THEIR NEEDS BE KNOWN (ADVOCATED)		
OF THE CHILDREN WHO PARTICIPATED IN UNITED WAY-FUNDED DISA	ABILITIES	
PROGRAMS:		
91% COOPERATED WITH OTHER CHILDREN		
95% MAINTAINED APPROPRIATE BEHAVIOR OR IMPROVED BEHAVIOR		
94% DISPLAYED SIGNS OF DEVELOPMENTAL IMPROVEMENT IN SELF-	HELP/ADAPTING	
92% DISPLAYED DEVELOPMENTAL IMPROVEMENT IN COGNITIVE SKIL	LS	
94% DISPLAYED SIGNS OF DEVELOPMENTAL IMPROVEMENT IN SOCIA	AL SKILLS	
93% DISPLAYED SIGNS OF DEVELOPMENTAL IMPROVEMENT IN SELF-	REGULATION OF	
EMOTIONS		
OF THE CAREGIVERS WHO PARTICIPATED IN UNITED WAY-FUNDED DI	SABILITIES	
PROGRAMS:		
96% FELT THAT THE PROGRAM HELPED THEM TO MAKE PLANS FOR T	HE	
INDIVIDUAL'S FUTURE		
87% FELT THAT THE PROGRAM USED THEM TO UNDERSTAND RIGHTS AND ADVOCATE		
FOR THE INDIVIDUAL		
OF THE YOUTH WHO STAYED AT A UNITED WAY-FUNDED EMERGENCY S	SHELTER:	
87% RETURNED TO THEIR HOME OR A SAFE, ACCEPTABLE ALTERNATIVE		
93% FELT THEIR RELATIONSHIP WITH THEIR PARENT/GUARDIAN RE	MAINED THE	
SAME OR IMPROVED		
84% WERE BETTER ABLE TO COPE WITH THE PROBLEMS THAT CAUSE	D THEM TO	
SEEK SERVICES		

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190	
PROGRAMS:		
98% FELT THEY RECEIVED THE SUPPORT THEY NEEDED IN MAKING	DECISIONS	
98% FELT THEY RECEIVED THE EDUCATION THEY NEED TO CARE FO	R THEMSELVES	
96% FELT THEY WERE INCLUDED IN SETTING A PLAN FOR THEIR O	WN HEALTH	
85% FELT THEIR PAIN WAS RELIEVED OR MANAGED		
96% FELT THEIR NEEDS WERE MET		
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED HEALTH EDU	CATION	
PREVENTION (HEALTH) PROGRAMS:		
100% WERE GIVEN THE NECESSARY RESOURCES AROUND TREATMENT	OPTIONS	
99% WERE GIVEN OTHER RESOURCES THEY NEEDED		
96% DEMONSTRATED AN INCREASED KNOWLEDGE OF HIV AND/OR STI	S	
94% WERE AWARE OF THEIR HIV AND/OR STI STATUS		
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED HEALTH EDU	CATION	
PREVENTION (RESISTANCE) PROGRAMS:		
95% FELT THEY HAD AN ADULT THEY COULD TRUST TO TALK TO ABOUT THINGS		
THAT ARE BOTHERING THEM		
95% LEARNED TO HAVE FUN WITHOUT FOLLOWING OTHERS WHEN THE	Y ARE NOT	
MAKING GOOD DECISIONS		
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED INTIMATE P	ARTNER	
VIOLENCE (BATTERERS INTERVENTION) PROGRAMS:		
97% DISPLAYED INTENT TO REMAIN VIOLENCE FREE IN THE FUTUR	<u>E</u>	
97% HAD A BETTER UNDERSTANDING THAT THE ABUSE WAS THEIR F	AULT	
97% FELT THEY HAD A BETTER UNDERSTANDING OF THE EFFECTS OF DOMESTIC		
VIOLENCE		

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED INTIMATE P	ARTNER
VIOLENCE (VICTIM SAFETY) PROGRAMS:	
96% HAD MORE KNOWLEDGE ABOUT SAFETY PLANNING	
96% WERE MORE AWARE OF RESOURCES THEY COULD USE IN THE FU	TURE
94% KNEW MORE ABOUT THEIR RIGHTS AND OPTIONS IN THE LEGAL	SYSTEM
OF THE ADULTS THAT PARTICIPATED IN UNITED WAY-FUNDED OLDER	ADULT
SUPPORT AND INDEPENDENCE PROGRAMS:	
90% UNDERSTOOD THEIR RIGHTS	
94% PHYSICAL HEALTH CONCERNS WERE ADDRESSED	
89% FELT SAFER AND MORE SECURE	
90% WERE MORE PHYSICALLY ACTIVE	
89% WERE BETTER ABLE TO COPE WITH STRESS	
84% ATTENDED SOCIAL ACTIVITIES	
87% SOCIALIZED AND MADE FRIENDS	
91% FELT THEY HAD A VOICE IN MAKING THEIR OWN CHOICE	
93% EXPRESSED THEIR NEEDS	
92% COULD SOLVE THEIR OWN PROBLEMS	
OF THE CAREGIVERS THAT PARTICIPATED IN UNITED WAY-FUNDED O	LDER ADULT
SUPPORT AND INDEPENDENCE PROGRAMS:	
100% FELT SUPPORTED, WHICH HELPED THEM AS CAREGIVERS	
95% WERE ABLE TO CONTINUE TO WORK/SEEK EMPLOYMENT	
99% RECEIVED HELP IN ACCESSING THE SERVICES THEY NEEDED T	O BETTER CARE
FOR THE INDIVIDUAL	
96% WERE ABLE TO MAKE PLANS FOR THE INDIVIDUAL'S FUTURE	

OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED PREGNANCY PARENTING AND

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
SUPPORT SERVICES PROGRAMS:	
96% CONNECTED TO A MEDICAL HOME	
87% BROUGHT BABY IN FOR A SIX-WEEK CHECKUP	
61% ATTENDED A PARENTING PROGRAM OR WERE REFERRED TO A PA	RENTING
PROGRAM	
98% WERE EDUCATED ON THE BENEFITS OF BREASTFEEDING	
99% WERE EDUCATED ON SAFE SLEEP ENVIRONMENTS	
100% HAD A HEALTHY PREGNANCY OUTCOME	
89% CARRIED THE BABY TO TERM	
83% DELIVERED A BABY WITH A HEALTHY BIRTH WEIGHT	
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED ASSESSMENT	REFERRAL AND
SUPPORT PROGRAMS:	
99% FELT THEY WERE LISTENED TO AND SUPPORTED	
96% FELT THEY HAD AN INCREASED SENSE OF HOPE AFTER THE CA	LL
98% FELT THEY KNEW WHAT THEIR NEXT STEPS WERE	
98% FELT THEY GOT WHAT THEY NEEDED FROM THE CALL	
FORM 990, PART III, LINE 4A	
EDUCATION - HELPING CHILDREN AND YOUTH ACHIEVE THEIR POTEN	ITIAL:
EDUCATION IS THE CORNERSTONE OF INDIVIDUAL AND COMMUNITY S	SUCCESS.
STRONG, PRODUCTIVE COMMUNITIES ARE DEPENDENT UPON A SKILLE	D WORKFORCE
THAT CAN COMPETE IN A GLOBAL ECONOMY. IT'S NOT ENOUGH TO I	NTERVENE IN
HIGH SCHOOL. IT IS CRITICAL TO REACH CHILDREN EARLYEVEN BE	FORE THEY
START SCHOOL. ONCE A YOUNG PERSON FALLS BEHIND, IT CAN BE	VERY
DIFFICULT TO CATCH UP. IF A CHILD ISN'T READING AT GRADE I	EVEL BY 3RD
GRADETHEY MAY NEVER CATCH UP. UNITED WAY IS WORKING WITH S	CHOOLS AND
ORGANIZATIONS TO CHANGE THAT, AND HELPING TO ENSURE THAT E	
ORGANIZATIONS TO CHANGE THAT, AND HELPING TO ENSURE THAT E	

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. HAS A CHANCE FOR SUCCESS IN SCHOOL, WORK, AND LIFE BY INVESTING IN PROGRAMS THAT PRODUCE RESULTS. IN 2019 - 20, UNITED WAY WILL INVEST \$8,321,219 IN EDUCATION PROGRAMS. GOALS IN EDUCATION: PROVIDE FUNDING TO INCREASE THE NUMBER OF CHILDREN WHO: * ENTER SCHOOL READY TO SUCCEED. * READ PROFICIENTLY BY THIRD GRADE. ARE ON TRACK TO BE PROMOTED TO THE NEXT GRADE LEVEL. * HAVE GOALS FOR THEIR FUTURES. DISPLAY IMPROVED COGNITIVE, SOCIAL, AND/OR PHYSICAL SKILLS. GRADUATE FROM HIGH SCHOOL ON TIME. ARE PREPARED FOR SUCCESS IN COLLEGE, WORK, AND LIFE. UNITED WAY'S INVESTMENT AREAS IN EDUCATION: * EARLY CHILDHOOD EDUCATION: AIMS TO INCREASE THE NUMBER OF CHILDREN WHO ENTER SCHOOL READY TO SUCCEED. STRENGTHENING FAMILIES: SUPPORTS SUCCESS WITHIN THE FAMILY UNIT AND IMPROVED COGNITIVE, SOCIAL, AND/OR PHYSICAL SKILLS AMONG CHILDREN. * YOUTH DEVELOPMENT: FOCUSES ON INCREASING THE NUMBER OF CHILDREN WHO READ PROFICIENTLY BY THIRD GRADE, ARE ON TRACK TO BE PROMOTED TO THE NEXT GRADE LEVEL, DEVELOP RESISTANCE SKILLS, INCREASE SCHOOL ENGAGEMENT, HAVE GOALS AND ASPIRATION, GRADUATE HIGH SCHOOL ON TIME, AND ARE PREPARED FOR SUCCESS IN COLLEGE, WORK, AND LIFE. UNITED WAY'S IMPACT IN EDUCATION: OF THE CHILDREN WHO PARTICIPATED IN UNITED WAY-FUNDED EARLY CHILDHOOD EDUCATION PROGRAMS:

2018.05000 UNITED WAY OF GREATER MIL 039-0411

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190	
93% DISPLAYED DEVELOPMENTAL IMPROVEMENT IN MOTOR SKILLS		
84% DISPLAYED DEVELOPMENTAL IMPROVEMENT IN LITERACY SKILL	S	
87% COOPERATED WITH OTHER CHILDREN		
OF THE PARENTS/CAREGIVERS WHO PARTICIPATED IN UNITED WAY-F	UNDED EARLY	
CHILDHOOD EDUCATION PROGRAMS:		
93% LEARNED POSITIVE WAYS TO DEAL WITH STRESS		
91% HAD IMPROVED OVERALL HEALTH		
89% HAD DECREASED STRESS LEVELS		
98% LEARNED MORE POSITIVE CAREGIVING/PARENTING SKILLS		
98% IMPROVED THEIR EMOTIONAL/BONDING RELATIONSHIP WITH TH	EIR	
CHILD(REN)		
96% WERE BETTER ABLE TO CONTROL THEIR ANGER		
OF THE CHILDREN WHO PARTICIPATED IN UNITED WAY-FUNDED SUPP	ORT FOR	
CHILDREN AND FAMILIES PROGRAMS:		
84% COOPERATED WITH OTHER CHILDREN		
87% MAINTAINED APPROPRIATE BEHAVIOR OR IMPROVED THEIR BEH	AVIOR	
87% DISPLAYED DEVELOPMENTAL IMPROVEMENT IN SOCIAL/EMOTION	AL SKILLS	
91% DISPLAYED DEVELOPMENTAL IMPROVEMENT IN MOTOR SKILLS		
87% DISPLAYED DEVELOPMENTAL IMPROVEMENT IN LITERACY SKILL	S	
	_	
OF THE PARENTS/CAREGIVERS WHO PARTICIPATED IN UNITED WAY-F	UNDED SUPPORT	
FOR CHILDREN AND FAMILIES PROGRAMS:	_	
93% LEARNED POSITIVE WAYS TO DEAL WITH STRESS		
89% DECREASED THEIR STRESS		
98% LEARNED MORE POSITIVE CAREGIVING/PARENTING SKILLS		
98% USED THE SKILLS THEY LEARNED FROM THE PROGRAM	dula 0 (Form 900 or 900 F7) (2019)	

122

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
96% WERE ABLE TO CONTROL THEIR ANGER	
OF THE CHILDREN AGES 6-11 WHO PARTICIPATED IN UNITED WAY-F	UNDED YOUTH
DEVELOPMENT PROGRAMS:	
92% HAVE GOALS AND PLANS FOR THE FUTURE	
88% HAVE PLANS FOR THE NEXT YEAR	
96% TRIED THEIR BEST IN SCHOOL	
88% FINISHED THEIR HOMEWORK ON TIME	
91% WENT TO SCHOOL EACH DAY (UNLESS THEY WERE SICK)	
OF THE CHILDREN AGES 12 AND OLDER WHO PARTICIPATED IN UNIT	ED WAY-FUNDED
YOUTH DEVELOPMENT PROGRAMS:	
89% BELIEVED THEY COULD MAKE A DIFFERENCE IN THEIR COMMUN	ITY
84% VOLUNTEERED IN THEIR COMMUNITY	
87% WERE ABLE TO RESIST PRESSURE FROM OTHER WHO TRY TO GE	T THEM TO DO
THINGS THEY DON'T WANT TO DO	
84% KNEW HOW TO REFUSE SOMEONE THEY LIKED IF ASKED TO HAV	E SEX
89% SPEND TIME WITH FRIENDS WHO DID NOT USE ALCOHOL OR OT	HER DRUGS
FINANCIAL STABILITY - HELPING FAMILIES ACHIEVE FINANCIAL S	TABILITY
THROUGH INCREASED ADULT EDUCATION:	
OUR COMMUNITY WILL ONLY PROSPER AND GROW IF ALL FAMILIES A	RE
FINANCIALLY STABLE. FEWER FINANCIAL STRESSES LEAD TO HEALT	HIER LIVES,
IMPROVED WORK PERFORMANCE, AND BETTER EDUCATION OUTCOMES.	UNITED WAY
INVESTS IN PROGRAMS THAT HELP ADULTS IMPROVE THEIR EDUCATI	ON LEVEL AND
CREATE A MORE FINANCIALLY SECURE FUTURE FOR THEMSELVES AND	THEIR
FAMILIES.	
UNITED WAY'S WORK IN FINANCIAL STABILITY IS FOCUSED ON ENS	URING ALL

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. FAMILIES AND INDIVIDUALS ACHIEVE FINANCIAL STABILITY. IN 2019-20, UNITED WAY WILL INVEST \$5,290,514 IN FINANCIAL STABILITY PROGRAMS. GOALS IN FINANCIAL STABILITY: INCREASE THE NUMBER OF ADULTS & FAMILIES WHO: * ARE ABLE TO MEET THEIR BASIC NEEDS. * GAIN EDUCATIONAL AND/OR TRAINING SKILLS TO SECURE AND MAINTAIN EMPLOYMENT THAT OFFERS A FAMILY-SUSTAINING WAGE. * HAVE ACCESS TO CULTURALLY APPROPRIATE RELOCATION AND REUNIFICATION SERVICES AS IMMIGRANTS OR REFUGEES. HAVE ACCESS TO HIGH QUALITY, FREE, OR LOW COST LEGAL SERVICES. * SAVE FOR A HOME OR POSTSECONDARY EDUCATION. UNITED WAY'S INVESTMENT AREAS IN FINANCIAL STABILITY: * FINANCIAL EMPOWERMENT FOR INDIVIDUALS & FAMILIES: UNITED WAY IS PROMOTING FINANCIAL STABILITY AND INDEPENDENCE. TO DO THIS, WE ARE INVESTING IN PROGRAMS THAT HELP PEOPLE UNDERSTAND HOW TO BUILD FINANCIAL ASSETS AND SAVE FOR A HOME OR POSTSECONDARY EDUCATION. * REDUCING BARRIERS TO EMPLOYMENT: UNITED WAY IS HELPING OTHERS TO BUILD EDUCATION CREDENTIALS AND SKILL CERTIFICATION TO OVERCOME BARRIERS TO EMPLOYMENT. TO DO THIS, WE INVEST IN PROGRAMS THAT HELP INDIVIDUALS NAVIGATE THROUGH THE LEGAL SYSTEM AND GAIN EDUCATIONAL AND/OR TRAINING SKILLS TO SECURE AND MAINTAIN EMPLOYMENT THAT OFFERS A FAMILY SUSTAINING WAGE.

Schedule O (Form 990 or 990-EZ) (2018)

* SAFE & STABLE HOMES: UNITED WAY IS ENSURING INDIVIDUALS AND FAMILIES

HAVE SAFE AND AFFORDABLE PERMANENT HOUSING. WE DO THIS, BY INVESTING IN

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
PROGRAMS THAT HELP PEOPLE MEET THEIR BASIC NEEDS OF FOOD A	ND SHELTER.
UNITED WAY'S IMPACT IN FINANCIAL STABILITY:	
OF THOSE WHO UTILIZED UNITED WAY-FUNDED ADULT LEARNING PRO	GRAMS:
96% LEARNED THE BASICS OF A CHECKING/SAVINGS ACCOUNT	
79% PUT MONEY IN A CHECKING/SAVINGS ACCOUNT	
98% MADE PROGRESS TOWARDS THEIR ACADEMIC GOALS	
90% IMPROVED THEIR COMPUTER SKILLS	
100% HAD A GREATER BELIEF IN THEMSELVES	_
98% LEARNED PROBLEM SOLVING SKILLS	
OF THOSE THAT UTILIZED UNITED WAY-FUNDED EMERGENCY SHELTER 88% FELT THEIR HOUSING WOULD IMPROVE AFTER LEAVING THE SH	
68/% SET PERSONAL GOALS TOWARDS SELF-IMPROVEMENT	
649 MADE DECOREC MONADES MUETE COALS	
0.49 PRIM MURID DACIC NEEDS WEDR MEM	
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED EMERGENCY	FOOD
PANTRIES:	
94% HAD A BETTER UNDERSTANDING OF HEALTHY EATING HABITS	
94% WERE OFFERED RESOURCES ABOUT HEALTHY EATING HABITS	
73% WERE ABLE TO USE THEIR MONEY TOWARDS OTHER AREAS OF T	HEIR BUDGET
87% FELT THEIR 3-5 DAY EMERGENCY FOOD NEEDS WERE MET	
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED ACCESS TO	AFFORDABLE
AND HEALTHY FOOD PROGRAMS:	
99% SAVED MONEY ON THEIR GROCERY BILLS	dula 0 (Form 900 or 900 E7) (2019)

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
100% SAID THAT THE LOCATION WAS CONVENIENT	
75% INCREASED THEIR CONSUMPTION OF HEALTHY FOODS	
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED HOUSING AN	ID
HOMEOWNERSHIP PROGRAMS:	
99% WILL BE BETTER ABLE TO HANDLE SIMILAR SITUATIONS IT H	IE FUTURE
BECAUSE OF WHAT THEY LEARNED	
93% AVOIDED FORECLOSURE, EVICTION OR HOMELESSNESS	
89% WERE ABLE TO MAINTAIN OR SECURE SAFE AND AFFORDABLE H	OUSING
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED IMMIGRATION	N AND REFUGEE
SERVICES PROGRAMS:	
98% RECEIVED ASSISTANCE OR RESOURCES FOR LEGAL HELP	
98% UNDERSTOOD THEIR LEGAL STATUS	
97% UNDERSTOOD THEIR EMPLOYMENT ELIGIBILITY	
94% KNEW WHEN THEY WOULD QUALIFY FOR PERMANENT RESIDENCY	OR
CITIZENSHIP	
99% FELT STAFF WERE RESPECTFUL OF THEIR CULTURE	
97% UNDERSTOOD WHAT TO EXPECT NEXT	
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED OLDER ADULINDEPENDENCE PROGRAMS:	T SUPPORT AND
90% UNDERSTOOD THEIR RIGHTS	
94% PHYSICAL HEALTH CONCERNS WERE ADDRESSED	
89% FELT SAFER AND MORE SECURE	
90% WERE MORE PHYSICALLY ACTIVE 89% WERE BETTER ABLE TO COPE WITH STRESS	
83% ATTENDED SOCIAL ACTIVITIES	

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
87% SOCIALIZED AND MADE FRIENDS	
91% FELT THEY HAD A VOICE IN MAKING THEIR OWN CHOICE	
93% EXPRESSED THEIR NEEDS	
92% COULD SOLVE THEIR OWN PROBLEMS	
OF THE CAREGIVERS THAT PARTICIPATED IN UNITED WAY-FUNDED O	LDER ADULT
SUPPORT AND INDEPENDENCE PROGRAMS:	
100% FELT SUPPORTED, WHICH HELPED THEM AS CAREGIVERS	
95% WERE ABLE TO CONTINUE TO WORK/SEEK EMPLOYMENT	
99% RECEIVED HELP IN ACCESSING THE SERVICES THEY NEEDED T	O BETTER CARE
FOR THE INDIVIDUAL	
96% WERE ABLE TO MAKE PLANS FOR THE INDIVIDUAL'S FUTURE	
OF THOSE THAT PARTICIPATED IN UNITED WAY-FUNDED REDUCING B	ARRIERS TO
EMPLOYMENT PROGRAMS:	
83% ACHIEVED/GAINED JOB-SPECIFIC CREDENTIALS (CERTIFICATE	, LICENSE,
ETC)	
86% IMPROVED THEIR COMPUTER SKILLS	
89% IMPROVED THEIR JOB INTERVIEWING SKILLS	
89% IMPROVED THEIR RESUME WRITING SKILLS	_
FORM 990, PART III, LINE 4A	
SPECIAL INITIATIVES	
AS A COMMUNITY, WE MUST INVEST OUR RESOURCES EFFICIENTLY A	ND IN A WAY
THAT WILL LEAD TO LONG-TERM CHANGE. UNITED WAY ENGAGES THE	COMMUNITY IN
A NUMBER OF SPECIAL INITIATIVES THAT BRING PEOPLE AND RESO	URCES FROM
ACROSS THE COMMUNITY TOGETHER. WE WORK TOGETHER TO SET PRI	ORITIES AND

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
BUILD STRATEGIES THAT DRIVE LONG-TERM CHANGE. WE DO THIS	THROUGH A
NUMBER OF SPECIAL INITIATIVES IN OUR STRATEGIC ISSUE AREAS	S OF HEALTH,
EDUCATION, AND FINANCIAL STABILITY.	
HEALTH INITIATIVES	
HEALTHY BIRTH OUTCOMES	
IMPROVES BIRTH OUTCOMES TO ENSURE BABIES LIVE TO SEE THEIR	R FIRST
BIRTHDAY	
HEALTH IMPROVEMENT FUND	
INCREASES COVERAGE, ACCESS, CARE COORDINATION, AND COMMUNICATION	ITY HEALTH IN
MILWAUKEE	
HEALTHY YOUTH	
REDUCES TEEN PREGNANCY, SEXUAL VIOLENCE, AND VICTIMIZATION	N FOR YOUNG
PEOPLE OF ALL GENDERS.	
TEEN PREGNANCY PREVENTION	
IMPROVES THE SEXUAL AND REPRODUCTIVE HEALTH OF YOUNG PEOPLE	LE IN
MILWAUKEE	
EDUCATION INITIATIVES	
MILWAUKEE SUCCEEDS-KINDERGARTEN READINESS PARTNERSHIP	
HELPS CHILDREN REACH THEIR HIGHEST LEVEL OF SCHOOL READING	ESS BEFORE
THEY START KINDERGARTEN THROUGH INCREASED QUALITY EARLY C	HILDHOOD
EDUCATION, QUALITY CHILD CARE, DEVELOPMENTAL SCREENING AND	D EARLY
CHILDHOOD IMMUNIZATIONS.	

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. BUILD MY BOOKSHELF WAUKESHA IMPROVES LITERACY BY HELPING CHILDREN IN HIGH-NEED WAUKESHA COUNTY SCHOOLS BUILD THEIR HOME LIBRARIES. EMERGING READERS GIVES THE GIFT OF READING TO LOCAL KIDS WHO ARE MATCHED WITH UNITED WAY EMERGING LEADERS FAMILIES WHO PROVIDE AGE APPROPRIATE READING MATERIALS FOUR TIMES A YEAR. MY VERY OWN LIBRARY BUILDS STRONG READERS BY PROVIDING FREE BOOKS AND FAMILY ENGAGEMENT ACTIVITIES AT 14 MILWAUKEE PUBLIC SCHOOLS. READS FOR SUMMER LEARNING PRESERVES AND GROWS STUDENT READING SKILLS OVER THE SUMMER, WHEN CHILDREN CAN LOSE TWO TO THREE MONTHS OF READING SKILLS PROGRESS. HELPING KIDS SUCCEED WAUKESHA SUPPORTS EDUCATORS, INCREASES STUDENT ACHIEVEMENT, AND ENHANCES FAMILY STABILITY AND EMPOWERMENT IN THE SCHOOL DISTRICT OF WAUKESHA'S HIGHEST-NEED SCHOOLS. MILWAUKEE COMMUNITY SCHOOLS PARTNERSHIP TRANSFORMS SCHOOLS AND COMMUNITIES TO COLLECTIVELY ENSURE STUDENT SUCCESS.

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number 39-0806190
INCREASES READING SKILLS FOR CHILDREN FALLING BEHIND THEIR	PEERS
THROUGH THE USE OF VIRTUAL VOLUNTEERISM.	
FINANCIAL STABILITY INITIATIVES	
ASSET BUILDING - WAUKESHA	
INCREASES FINANCIAL CAPABILITIES BY IMPROVING BUDGETING SK	ILLS,
SAVINGS, CREDIT, FINANCIAL LITERACY, EMPLOYABILITY, AND IN	CREASING
INCOME.	
FINANCIAL EMPOWERMENT FOR WOMEN	
PROVIDES EDUCATIONAL TOOLS AND RESOURCES THAT ASSIST WOMEN	IN PLANNING
THEIR FINANCIAL FUTURE.	
FUND MY FUTURE MILWAUKEE (CHILDREN'S SAVINGS ACCOUNTS)	
RAISES CHILDREN'S EXPECTATIONS FOR THEIR FUTURE BY SEEDING	AN
EDUCATIONAL SAVINGS ACCOUNT STARTING IN KINDERGARTEN FOR A	LL MILWAUKEE
STUDENTS.	
FORM 990, PART III, LINE 4B	
VOLUNTEER ENGAGEMENT	
UNITED WAY PROVIDES MULTIPLE WAYS FOR COMMUNITY MEMBERS TO	ENGAGE BY
INVITING INDIVIDUALS, BUSINESSES AND COMMUNITY ORGANIZATIO	NS TO LIVE
UNITED BY GIVING, ADVOCATING AND VOLUNTEERING.	
VOLUNTEERING THROUGH UNITED WAY GREATER MILWAUKEE & WAUKES	HA COUNTY IS
A GREAT WAY TO GIVE BACK, WHILE GETTING INVOLVED IN HELPIN	G SOME OF THE

13101113 131839 039-04157100

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. MOST IMPORTANT ISSUES FACING OUR COMMUNITY TODAY. WE BELIEVE STRATEGIC VOLUNTEERISM MULTIPLES THE POSITIVE IMPACT OF UNITED WAY'S FINANCIAL INVESTMENTS AND HAS THE POTENTIAL TO IMPROVE RESULTS IN THE AREAS OF EDUCATION, FINANCIAL STABILITY AND HEALTH. EACH YEAR, UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY MOBILIZES THE GIFT OF TIME AND TALENT AND CONNECTS THOUSANDS OF INDIVIDUALS TO MEANINGFUL VOLUNTEER EXPERIENCES TO POSITIVELY IMPACT THE EDUCATION, FINANCIAL STABILITY, AND HEALTH OF RESIDENTS IN OUR REGION. AVAILABLE OPPORTUNITIES INCLUDE: *ON-SITE PROJECTS: VOLUNTEERS CAN DO GOOD WITHOUT EVEN LEAVING THEIR OFFICE BY HOSTING KIT PACKING EVENTS TO PREPARE CARE PACKAGES FOR INDIVIDUALS AND FAMILIES. *IN THE COMMUNITY: VOLUNTEERS CAN ROLL UP THEIR SHIRT SLEEVES AT A UNITED WAY FUNDED PROGRAM BY READING BOOKS TO LOCAL CHILDREN, PLAYING BOARD GAMES WITH OLDER ADULTS, HELPING TO HARVEST A COMMUNITY GARDEN, OR PREPARING AND SERVING MEALS AT A LOCAL SHELTER. UNITED WAY ALSO SUPPORTS SEVERAL COMMUNITY EVENTS WITH THE POWER OF VOLUNTEERISM SUCH AS PROJECT HOMELESS CONNECT, BACKPACK COALITION, AND MY VERY OWN LIBRARY. *SKILL-BASED: VOLUNTEERS CAN USE THEIR PROFESSIONAL TALENTS TO HELP LOCAL COMMUNITY MEMBERS BY SERVING AS BUDGETING, RESUME, OR INTERVIEW COACHES.

*SUPPLY DRIVES: VOLUNTEERS CAN HOST A COLLECTION DRIVE TO SUPPORT OUR

Name of the organization UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC.	Employer identification number $39-0806190$		
COMMUNITY. REQUESTED ITEMS ROTATE SEASONALLY AND INCLUDE SCHOOL			
SUPPLIES, WINTER APPAREL, HEALTH AND HYGIENE ITEMS, AND MORE.			
FORM 990, PART III, LINE 4C			
GRANTS			
	_		
MILWAUKEE LIFECOURSE INITIATIVE FOR HEALTHY FAMILIES COLLABORATIVE:			
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY WAS SELECTED BY THE			
WISCONSIN PARTNERSHIP PROGRAM (WPP) AT THE UNIVERSITY OF WISCONSIN			
SCHOOL OF MEDICINE AND PUBLIC HEALTH TO LEAD ITS LIFECOURSE INITIATIVE			
FOR HEALTHY FAMILIES (LIHF) IN MILWAUKEE, ALLOWING UNITED WAY TO EXPAND			
ITS EFFORTS TO REDUCE MILWAUKEE'S INFANT MORTALITY RATE.			
	_		
THE MILWAUKEE LIHF COLLABORATIVE IS DEDICATED TO IMPROVING	COMMUNITY		
CONDITIONS THAT SUPPORT HEALTHY BIRTH OUTCOMES. IT CONVENES DIVERSE			
COMMUNITY STAKEHOLDERS FROM AFFECTED COMMUNITIES, AS WELL AS			
BUSINESSES, NONPROFIT ORGANIZATIONS, AND THE PUBLIC SECTOR TO IDENTIFY			
A SHARED AGENDA TO PREVENT PREMATURITY AND REDUCE INFANT MORTALITY			
RATES IN MILWAUKEE.			
MILWAUKEE LIHF COLLABORATIVE HAS THREE INTERCONNECTED STRA	TEGIES TO		
REDUCE THE INFANT MORTALITY RATE:			
* REDUCE POVERTY AND ENVIRONMENTAL STRESS.			
* EXPAND HEALTH CARE ACCESS OVER THE LIFE COURSE OF PARENTS AND			
CHILDREN.			

* STRENGTHEN FATHER INVOLVEMENT.

Schedule O (Form 990 or 990-EZ) (2018) Page 2 Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. COMMUNITY SCHOOLS INITIATIVE THE MILWAUKEE COMMUNITY SCHOOLS PARTNERSHIP (MCSP) IS A STRATEGY IMPLEMENTED BY MILWAUKEE PUBLIC SCHOOLS AND UNITED WAY TO TRANSFORM THE WAY A SCHOOL INTERACTS WITH ITS STUDENTS, THEIR FAMILIES AND THE SURROUNDING COMMUNITY TO BETTER SUPPORT ALL THE NEEDS OF A CHILD. THE COMMUNITY SCHOOLS MODEL WORKS TO INCREASE A SCHOOL'S CAPACITY TO GROW STRONG PARTNERSHIPS WITH ITS SURROUNDING COMMUNITY AND BETTER ENGAGE AND ALIGN RESOURCES CENTERED ON THE SELF-IDENTIFIED, REAL-TIME NEEDS OF COMMUNITIES. OUR STRATEGY PLACES THE FOCUS ON THE WHOLE CHILD, WITH THE UNDERSTANDING THAT A CHILD BELONGS TO A FAMILY, AND THAT FAMILY LIVES AND INTERACTS WITHIN A LARGER COMMUNITY. CURRENT MCSP SCHOOLS (AUER AVENUE SCHOOL, BRADLEY TECH, HOPKINS-LLOYD COMMUNITY SCHOOL AND JAMES MADISON ACADEMIC CAMPUS) MAY HAVE DIFFERENT FOCUSES AND ACTIVITIES TO IMPROVE THEIR SCHOOLS AND COMMUNITIES, BUT ALL SHARE CORE CHARACTERISTICS: * A SHARED VISION THAT INTEGRATES INTO THE WORK OF THE SCHOOL AND ALL PARTNERS. DEMONSTRATED LONG-TERM COMMITMENT AND SHARED OWNERSHIP AS EVIDENCED BY A PARTNERSHIP AGREEMENT SIGNED BY THE SCHOOL, DISTRICT, AND LEAD PARTNER AGENCY. A FULL-TIME COMMUNITY SCHOOL COORDINATOR HIRED BY A NON-PROFIT PARTNER AND PLACED IN THE SCHOOL TO ASSESS, ALIGN, AND SUPPORT PROGRAMS AND RESOURCES TO ACHIEVE THE SHARED VISION.

Schedule O (Form 990 or 990-EZ) (2018)

* LOCAL DECISION-MAKING REGARDING THE SHARED VISION AND PRIORITIES OF

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. THE COMMUNITY SCHOOL. THIS DECISION-MAKING HAPPENS THROUGH A SCHOOL-LEVEL ADVISORY COMMITTEE, FACILITATED BY THE COMMUNITY SCHOOL COORDINATOR AND SCHOOL PRINCIPAL. USE OF DIVERSE KNOWLEDGE TO INFORM THE SHARED VISION AND LOCAL DECISIONS. THIS KNOWLEDGE IS OBTAINED THROUGH IMPLEMENTATION OF THE MCSP SCAN, A MULTI-COMPONENT TOOL THAT COMBINES ACADEMIC, HEALTH, AND SAFETY DATA WITH AN ASSET MAP AND LIVED-EXPERIENCE NARRATIVE FROM STUDENTS, SCHOOL STAFF, PARENTS AND COMMUNITY MEMBERS. CULTURAL RELEVANCE WITHIN AND OUTSIDE OF THE SCHOOL DAY THAT RESPONDS TO THE SELF-IDENTITIES OF STUDENTS, PARENTS, SCHOOL STAFF, AND COMMUNITY MEMBERS. A FOCUS ON EQUITY THAT PERMEATES ALL ACTIVITIES OF THE COMMUNITY SCHOOL TO ENSURE THAT STUDENTS, PARENTS, SCHOOL STAFF, AND COMMUNITY MEMBERS ALL HAVE THE SAME OPPORTUNITIES AND ACCESS TO RESOURCES TO HELP THEM SUCCEED. SUCCESSFUL IMPLEMENTATION OF A COMMUNITY SCHOOLS MODEL HAS BEEN PROVEN ACROSS THE COUNTRY TO IMPROVE CLIMATE AND CULTURE, ACADEMIC ACHIEVEMENT, AND INVESTMENT IN LOCAL NEIGHBORHOODS. HERE IN MILWAUKEE, WE ARE DIRECTLY WORKING TO IMPROVE: * STUDENT ATTENDANCE AND ACADEMIC ENGAGEMENT. LEVELS OF TRUST BETWEEN SCHOOL, FAMILY AND BROADER COMMUNITY. * ALIGNED SCHOOL AND COMMUNITY PARTNERSHIPS TO SUPPORT STUDENT SUCCESS. THE 2015-2016 SCHOOL YEAR WAS THE FIRST FULL YEAR OF IMPLEMENTATION FOR THE MCSP. BROWNING ELEMENTARY, LINCOLN AVENUE SCHOOL AND SOUTH DIVISION HIGH SCHOOL HAVE BEEN ADDED FOR THE 2016-17 SCHOOL YEAR AND LONGFELLOW SCHOOL WAS ADDED IN 2017-2018 BRINGING THE TOTAL NUMBER OF

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. SCHOOLS IN THE PARTNERSHIP TO EIGHT. PROJECT LIFELINE, TEEN PREGNANCY PREVENTION GRANT THE BOYS AND GIRLS CLUBS OFFICE ON ADOLESCENT HEALTH TEEN PREGNANCY PREVENTION (BGCGM TPP) GRANT SPECIFICALLY REACHES YOUTH IN TARGET ZIP CODES (53204, 53206, 53208, 53210, 53212, AND 53215) THROUGH IN-SCHOOL, AFTERSCHOOL, COMMUNITY-BASED AND HOUSE OF CORRECTIONS OUTREACH USING EVIDENCE-BASED COMPREHENSIVE AND ABSTINENCE-BASED SEXUAL HEALTH CURRICULA, SERVING OVER 3,000 YOUTH PER YEAR. THE BGCGM TPP GRANT ALSO BRINGS TOGETHER A COMMUNITY ADVISORY COMMITTEE FOR INFORMATION SHARING AND TRAINING, A YOUTH LEADERSHIP COUNCIL MADE UP OF YOUTH FROM THE TARGET ZIP CODES TO ADVISE US ON STRATEGIES FOR THE GRANT, YOUTH FRIENDLY HEALTH & RESOURCE FAIRS ON THE NORTH AND SOUTH SIDES OF MILWAUKEE, A COMMUNITY-WIDE YOUTH SYMPOSIUM, AND WILL UTILIZE THE EXISTING BABYCANWAIT.COM WEBSITE AND SOCIAL MEDIA OUTLETS TO REACH YOUTH WITH MEDICALLY ACCURATE INFORMATION. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: DONOR DIRECTED DESIGNATIONS TO SPECIFIC UNITED WAY OF GREATER MILWAUKEE AND WAUKESHA COUNTY MEMBER AND NON-MEMBER AGENCIES TO ADDRESS DONOR PERCEIVED COMMUNITY NEEDS. EXPENSES \$ 23,265,950. INCL GRANTS OF \$ 23,265,950. REVENUE \$ 504,464. FORM 990, PART VI, SECTION A, LINE 1: THE BYLAWS ALLOW FOR DELEGATION OF AUTHORIZITY TO THE EXECUTIVE COMMITTEE

Schedule O (Form 990 or 990-EZ) (2018) Page 2 Name of the organization UNITED WAY OF GREATER MILWAUKEE & **Employer identification number** 39-0806190 WAUKESHA COUNTY INC. WHICH ONLY INCLUDES BOARD MEMBERS. FORM 990, PART VI, SECTION B, LINE 11B: MEMBERS OF UNITED WAY OF GREATER MILWAUKEE & WAUKESHA'S EXECUTIVE AND AUDIT COMMITTEE REVIEWED FORM 990 PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12B UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY STAFF, BOARD OF DIRECTORS AND COMMITTEE MEMBERS ARE REQUIRED TO ANNUALLY READ AND SIGN THE CODE OF PROFESSIONAL ETHICS DOCUMENT. NEW EMPLOYEES ARE ALSO REQUIRED TO SIGN A CONFIDENTIALITY DOCUMENT. FORM 990, PART VI, SECTION B, LINE 12C: UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY STAFF, BOARD OF DIRECTORS AND COMMITTEE MEMBERS ARE REQUIRED TO ANNUALLY READ AND SIGN THE CODE OF PROFESSIONAL ETHICS DOCUMENT. NEW EMPLOYEES ARE ALSO REQUIRED TO SIGN A CONFIDENTIALITY DOCUMENT. FORM 990, PART VI, SECTION B, LINE 15: AN EXECUTIVE REVIEW COMMITTEE COMPRISED OF MEMBERS OF THE BOARD EVALUATES THE CEO'S ANNUAL PERFORMANCE AND MAKES A RECOMMENDATION FOR COMPENSATION ADJUSTMENTS TO THE BOARD. FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS ARE MADE AVAILABLE ON THE ORGANIZATIONS WEBSITE AND

UPON REQUEST.

Name of the organization UNITED WAY OF WAUKESHA COUN		Employer identification number 39-0806190
FORM 990, PART XI, LINE 9,	CHANGES IN NET ASSETS:	
PROVISION FOR UNCOLLECTIBLE	PLEDGES	-1,331,200.
OTHER PROGRAM INFORMATION		
ACCOUNTABILITY		
AT UNITED WAY OF GREATER MI	LWAUKEE & WAUKESHA COUNTY, WE I	NVEST IN
PROGRAMS THAT PRODUCE RESUL	TS, AT AGENCIES THAT MANAGE THE	EIR MONEY
WISELY. WE HAVE BEEN RECOGN	IZED NATIONALLY AND LOCALLY FOR	OUR HIGH
RATE OF EFFICIENCY. UNITED	WAY RECEIVED THE HIGHEST POSSIE	BLE RATING, 4
STARS, FROM THE LEADING CHA	RITY WATCHDOG AGENCY, CHARITY N	NAVIGATOR, AND
HAS BEEN A BETTER BUSINESS	BUREAU ACCREDITED CHARITY SINCE	2007.
WE INVEST NEARLY 90% OF THE	MONEY RAISED IN THE ANNUAL COM	MUNITY
CAMPAIGN IN THE PROGRAMS WE	SUPPORT, FAR EXCEEDING THE 658	MINIMUM
CONSIDERED ACCEPTABLE FOR A	NONPROFIT TO BE LIVING UP TO I	TS MISSION BY
CHARITY NAVIGATOR, THE LEAD	ING INDEPENDENT CHARITY EVALUAT	OR.
IN ADDITION, THOUSANDS OF V	OLUNTEERS GIVE GENEROUSLY OF TH	IEIR TIME AND
TALENTS TO UNITED WAY EACH	YEAR, ALLOWING US TO MINIMIZE O	COSTS AND KEEP
ADMINISTRATIVE AND FUNDRAIS	ING EXPENSES LOW.	