

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2018

Prepared for	United Way of Greater Cleveland 1331 Euclid Avenue Cleveland, OH 44115-1854
Prepared by	Ciuni & Panichi, Inc. 25201 Chagrin Blvd. #200 Cleveland, OH 44122-5683
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

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

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

A For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization UNITED WAY OF GREATER CLEVELAND Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1331 EUCLID AVENUE City or town, state or province, country, and ZIP or foreign postal code CLEVELAND, OH 44115-1854	D Employer identification number 34-6516654 E Telephone number 216-436-2100
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ 45,265,541.
J Website: ▶ WWW.UNITEDWAYCLEVELAND.ORG		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ 5378
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1960 M State of legal domicile: OH

Part I Summary

1	Briefly describe the organization's mission or most significant activities: UNITED WAY OF GREATER CLEVELAND IS AN INDEPENDENT NON-PROFIT ORGANIZATION THAT MOBILIZES PEOPLE AND		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	61
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	60
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	198
6	Total number of volunteers (estimate if necessary)	6	4000
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	51,197.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	34,995,222.	31,663,977.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,877,931.	5,759,318.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	852,401.	850,833.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	92,973.	91,999.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	39,818,527.	38,366,127.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	26,633,751.	25,441,986.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	8,880,345.	8,985,991.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,580,035.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,107,813.	5,460,761.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	40,621,909.	39,888,738.
19 Revenue less expenses. Subtract line 18 from line 12	-803,382.	-1,522,611.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	39,982,413.	36,900,613.
	22 Net assets or fund balances. Subtract line 21 from line 20	22,395,973.	22,891,648.
		17,586,440.	14,008,965.

Part II Signature Block

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

Sign Here	Signature of officer AUGUST A. NAPOLI, JR., PRESIDENT & CEO Type or print name and title	Date		
Paid Preparer Use Only	Print/Type preparer's name MICHAEL B. KLEIN, CPA	Preparer's signature 	Date 	Check if self-employed <input type="checkbox"/> PTIN P00359504
	Firm's name ▶ CIUNI & PANICHI, INC.	Firm's EIN ▶ 34-1322309		
	Firm's address ▶ 25201 CHAGRIN BLVD. #200 CLEVELAND, OH 44122-5683	Phone no. (216) 831-7171		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: UNITED WAY OF GREATER CLEVELAND IS AN INDEPENDENT NONPROFIT ORGANIZATION THAT MOBILIZES PEOPLE AND RESOURCES TO CREATE SOLUTIONS TO REDUCE POVERTY AND IMPROVE LIVES IN THE GREATER CLEVELAND COMMUNITY.

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 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 \$ 4,479,569. including grants of \$ 4,479,569.) (Revenue \$) EDUCATION: UNITED WAY OF GREATER CLEVELAND FUNDS PROGRAMS THAT ENSURE CHILDREN ENTER KINDERGARTEN READY TO LEARN. THE FUNDED PROGRAMS INCLUDE INITIATIVES TO HELP CHILDCARE CENTERS PROVIDE QUALITY EARLY EDUCATION AND TEACHER TRAINING TO SUPPORT AT-RISK STUDENTS; LITERACY PROGRAMS FOR KINDERGARTEN THROUGH THIRD GRADE THAT ENSURE CHILDREN WILL BE READING AT GRADE LEVEL AT THE END OF THIRD GRADE; AND MENTORING AND AFTER-SCHOOL PROGRAMS THAT PROVIDE ACADEMIC AND ENRICHMENT ACTIVITIES TO PROMOTE ACADEMIC SUCCESS AND HIGH SCHOOL GRADUATION.

THE COMMUNITY IMPACT OF EDUCATION FUNDING IS AS FOLLOWS: 1,636 EARLY CHILDHOOD EDUCATORS RECEIVED (CONTINUE ON SCH. O)

4b (Code:) (Expenses \$ 6,696,553. including grants of \$ 6,696,553.) (Revenue \$ 1,096,582.) BASIC NEEDS & FINANCIAL STABILITY: THESE PROGRAMS PROVIDE SUPPORT TO FAMILIES OR INDIVIDUALS STRUGGLING TO MEET BASIC NEEDS. FUNDED PROGRAMS INCLUDE FOOD ASSISTANCE AND EMERGENCY HOUSING SERVICES; ADULT LITERACY/GED COURSES AND JOB-TRAINING WORKSHOPS TO HELP PEOPLE GET SUSTAINABLE JOBS; FINANCIAL LITERACY PROGRAMS; AND FREE ASSISTANCE WITH FILING TAXES.

THE COMMUNITY IMPACT OF BASIC NEEDS AND FINANCIAL STABILITY IS AS FOLLOWS: PROVIDED 170,875 TOTAL NIGHTS OF SHELTER TO OVER 11,000 INDIVIDUALS. PROVIDED OVER 500,000 MEALS IN COMMUNITY AND ASSISTED OVER 82,000 HOUSEHOLDS IN ACCESSING BENEFITS LIKE SNAP. (CONTINUE ON SCH. O)

4c (Code:) (Expenses \$ 3,782,859. including grants of \$ 3,782,859.) (Revenue \$) HEALTH: IMPROVING THE HEALTH OF THE COMMUNITY IS CRITICAL TO FIGHTING POVERTY. THESE PROGRAMS INCLUDE FOCUSES ON PREVENTING VIOLENCE AND PROVIDING COUNSELING SERVICES FOR THOSE WHO HAVE EXPERIENCED TRAUMA; SUBSTANCE ABUSE AND MENTAL ILLNESS INTERVENTION TO HELP INDIVIDUALS STAY SOBER AND MENTALLY STABLE; AND MEDICATION AND DISEASE MANAGEMENT INITIATIVES THAT IMPROVE QUALITY OF LIFE.

THE COMMUNITY IMPACT OF HEALTH FUNDING IS AS FOLLOWS: TRAINED 5,509 INDIVIDUALS TO RECOGNIZE AND RESPOND TO SIGNS OF NEGLECT AND ABUSE IN THE COMMUNITY. (CONTINUE ON SCH. O)

4d Other program services (Describe in Schedule O.) (Expenses \$ 17,009,206. including grants of \$ 10,483,005.) (Revenue \$ 4,662,736.)

4e Total program service expenses 31,968,187.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

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

Section A. Governing Body and Management

Table with 5 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members (61, 60), family relationships, management delegation, significant changes, asset diversion, members/stockholders, and meeting documentation.

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

Table with 5 columns: Question, Yes, No. Rows include questions about local chapters, written policies, conflict of interest, whistleblower policy, document retention, compensation review, and joint ventures.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed OH
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: ANN HOLT-WIOLLAND - 216-436-2150 1331 EUCLID AVENUE, CLEVELAND, OH 44115

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) THOMAS W. ADLER TRUSTEE	1.00	X						0.	0.	0.
(2) USHA AHUJA TRUSTEE	1.00	X						0.	0.	0.
(3) CRAIG ARNOLD TRUSTEE	1.00	X						0.	0.	0.
(4) HARRIET APPLGATE TRUSTEE	1.00	X						0.	0.	0.
(5) JULIE A. BOLAND TREASURER OF THE BOARD	2.00	X		X				0.	0.	0.
(6) STEVEN R. BORSTEIN CHAIR - COMMUNITY IMPACT	2.00	X		X				0.	0.	0.
(7) AKRAM BOUTROS M.D. TRUSTEE	1.00	X						0.	0.	0.
(8) MAYNARD A. BUCK TRUSTEE	1.00	X						0.	0.	0.
(9) MARC S. BYRNES CHAIRMAN OF THE BOARD	4.00	X		X				0.	0.	0.
(10) JOSEPH L. CARBALLADA TRUSTEE	1.00	X						0.	0.	0.
(11) REV. DR. JAWANZA KARRIEM COLVIN TRUSTEE	1.00	X						0.	0.	0.
(12) RICK CHIRICOSTA TRUSTEE	1.00	X						0.	0.	0.
(13) TANISHA BRILEY TRUSTEE	1.00	X						0.	0.	0.
(14) LEONARD DICOSIMO TRUSTEE	1.00	X						0.	0.	0.
(15) PAUL J. DOLAN CHAIR - RESOURCE DEVELOPMENT	2.00	X		X				0.	0.	0.
(16) DAVID J. ENZERRA TRUSTEE	1.00	X						0.	0.	0.
(17) ROBIN C. COTTINGHAM CO-CHAIR - COMMUNITY IMPACT	2.00	X		X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOHN FOUSER TRUSTEE	1.00	X						0.	0.	0.
(19) MICHAEL W. GOIN TRUSTEE	1.00	X						0.	0.	0.
(20) DAVID S. GOODMAN TRUSTEE	1.00	X						0.	0.	0.
(21) ERIC S. GORDON TRUSTEE	1.00	X						0.	0.	0.
(22) CHRISTOPHER KELLY TRUSTEE	2.00	X						0.	0.	0.
(23) DEE BAGWELL HASLAM CHAIR - MARKETING & BOARD STRATEGY	2.00	X		X				0.	0.	0.
(24) ROBERT C. HELMER, PH.D. TRUSTEE	1.00	X						0.	0.	0.
(25) ANDREA M. HOGBEN TRUSTEE	1.00	X						0.	0.	0.
(26) DAVID J. HOOKER TRUSTEE	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,334,056.	0.	113,761.
d Total (add lines 1b and 1c)								1,334,056.	0.	113,761.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
STAFFING SOLUTIONS, 5915 LANDERBROOK DRIVE # 100, MAYFIELD HTS, OH 44124	TEMPORARY HELP	458,332.
DELOITTE CONSULTING, LLP PO BOX 844717, DALLAS, TX 75284-4717	MGMT CONSULTING	150,000.
AVVENIRE SOLUTIONS, LLC, 6800 W. SNOWVILLE ROAD #220, BRECKSVILLE, OH 44141	INFORMATION TECHNOLOGY	142,420.
ADVANCE OHIO, 1801 SUPERIOR AVENUE #100, CLEVELAND, OH 44114	ADVERTISEMENT	139,039.
BROKAW ADVERTISING 1212 WEST 6TH STREET, CLEVELAND, OH 44113	ADVERTISEMENT	126,428.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **10**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) FRANK G. JACKSON, HON. TRUSTEE	1.00	X						0.	0.	0.
(28) ALEX JOHNSON, PH.D. TRUSTEE	1.00	X						0.	0.	0.
(29) SHARON SOBOL JORDAN TRUSTEE	1.00	X						0.	0.	0.
(30) IRA C. KAPLAN TRUSTEE	2.00	X						0.	0.	0.
(31) JERRY KELSHEIMER CHAIR - FINANCE	2.00	X		X				0.	0.	0.
(32) BETH MOONEY TRUSTEE	1.00	X						0.	0.	0.
(33) LEN A. KOMOROSKI TRUSTEE	1.00	X						0.	0.	0.
(34) RANDALL J. KORACH TRUSTEE	1.00	X						0.	0.	0.
(35) WILLIAM F. LACEY TRUSTEE	1.00	X						0.	0.	0.
(36) KEITH J. LIBMAN TRUSTEE	1.00	X						0.	0.	0.
(37) NATOYA WALKER MINOR TRUSTEE	1.00	X						0.	0.	0.
(38) ZULMA ZABALA TRUSTEE	1.00	X						0.	0.	0.
(39) TONY D. MINOR TRUSTEE	1.00	X						0.	0.	0.
(40) KRISTEN D. W. MORRIS TRUSTEE	1.00	X						0.	0.	0.
(41) AUGUST A. NAPOLI, JR. PRESIDENT & CEO, SECRETARY	37.00 3.00	X		X				333,679.	0.	14,981.
(42) JAMES B. NIEHAUS TRUSTEE	1.00	X						0.	0.	0.
(43) PATRICK M. PASTORE TRUSTEE	1.00	X						0.	0.	0.
(44) DAVID J. QUOLKE TRUSTEE	1.00	X						0.	0.	0.
(45) BRIAN J. RICHARDSON CHAIR - HUMAN RESOURCES COMM	2.00	X		X				0.	0.	0.
(46) ENID B. ROSENBERG CHAIR - GOVERNANCE & NOMIN	2.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) GEORGE SAMPLE TRUSTEE	1.00	X					0.	0.	0.	
(48) BEVERLY J. SCHNEIDER TRUSTEE	1.00	X					0.	0.	0.	
(49) DONNA M. SCIARAPPA TRUSTEE	1.00	X					0.	0.	0.	
(50) JOHN E. SKORY TRUSTEE	1.00	X					0.	0.	0.	
(51) HILTON O. SMITH TRUSTEE	1.00	X					0.	0.	0.	
(52) GERARD A. STADLER TRUSTEE	1.00	X					0.	0.	0.	
(53) GREGORY L. STEFANI TRUSTEE	1.00	X					0.	0.	0.	
(54) FELTON THOMAS, JR. TRUSTEE	1.00	X					0.	0.	0.	
(55) DANIEL P. WALSH, JR. CHAIR - STRATEGIC PLANNING	2.00	X		X			0.	0.	0.	
(56) JERROLD F. WAREHAM TRUSTEE	1.00	X					0.	0.	0.	
(57) PAUL WELLENER IV TRUSTEE	1.00	X					0.	0.	0.	
(58) SONALI B. WILSON, ESQ. TRUSTEE	1.00	X					0.	0.	0.	
(59) THOMAS F. ZENTY III TRUSTEE	1.00	X					0.	0.	0.	
(60) SHIBU JOYKUTTY TRUSTEE	1.00	X					0.	0.	0.	
(61) ANN HOLT-WIOLLAND CFO AS OF 7/10/17	37.00 3.00			X			81,973.	0.	1.	
(62) DANIEL MANSOOR VP RESOURCE DEVELOPMENT	37.00 3.00				X		162,465.	0.	22,811.	
(63) SYLVIA PEREZ VP STRATEGIC PROGRAMMING	37.00 3.00				X		154,765.	0.	19,783.	
(64) JULIANNE GOZAR VP OPERATIONS	37.00 3.00					X	130,977.	0.	7,923.	
(65) VALERIE GRACE ASSOC VP MARKETING AND COM	37.00 3.00					X	101,667.	0.	16,471.	
(66) HELEN FORBES FIELDS VP COMMUNITY IMPACT & GENERAL COUNSEL	37.00 3.00					X	148,000.	0.	18,294.	
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) MICHAEL E. HEADEN CFO-FORMER THRU 4/28/17	37.00 3.00						X	220,530.	0.	13,497.
Total to Part VII, Section A, line 1c								1,334,056.		113,761.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	150,947.				
	d Related organizations	1d	3,765,000.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	27,748,030.				
	g Noncash contributions included in lines 1a-1f: \$		331,374.				
	h Total. Add lines 1a-1f		31,663,977.				
	Program Service Revenue	2 a INFORMATION & REFERRAL	Business Code 900099	2,597,839.	2,597,839.		
b YOUTH PROGRAMS		900099	1,107,557.	1,107,557.			
c BASIC NEEDS		900099	1,096,582.	1,096,582.			
d AGENCY ACCTG CAPACITY BLDG		900099	957,340.	957,340.			
e							
f All other program service revenue							
g Total. Add lines 2a-2f			5,759,318.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		167,062.			167,062.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	91,999.				
		(ii) Personal					
		b Less: rental expenses		0.			
	c Rental income or (loss)		91,999.				
	d Net rental income or (loss)		91,999.	91,999.			
	7 a Gross amount from sales of assets other than inventory	(i) Securities	7,408,249.				
		(ii) Other					
		b Less: cost or other basis and sales expenses		6,724,478.			
		c Gain or (loss)		683,771.			
	d Net gain or (loss)		683,771.			683,771.	
	8 a Gross income from fundraising events (not including \$ 150,947. of contributions reported on line 1c). See Part IV, line 18	a	174,936.				
b Less: direct expenses			174,936.				
c Net income or (loss) from fundraising events			0.				
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11	a						
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.			38,366,127.	5,851,317.	0.	850,833.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	25,441,986.	25,441,986.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,228,308.	154,500.	752,078.	321,730.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,695,186.	2,860,824.	1,495,357.	1,339,005.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	522,587.	307,853.	115,649.	99,085.
9 Other employee benefits	1,006,790.	441,517.	303,051.	262,222.
10 Payroll taxes	533,120.	224,844.	152,963.	155,313.
11 Fees for services (non-employees):				
a Management				
b Legal	54,821.	19,180.	35,641.	
c Accounting	198,189.	16,100.	175,089.	7,000.
d Lobbying	40,000.	40,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	45,518.		45,518.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,943,246.	849,308.	634,799.	459,139.
12 Advertising and promotion				
13 Office expenses	206,236.	53,613.	96,704.	55,919.
14 Information technology	514,852.	379,815.	59,865.	75,172.
15 Royalties				
16 Occupancy	423,391.	270,666.	46,095.	106,630.
17 Travel	48,103.	33,386.	611.	14,106.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	212,202.	85,125.	72,005.	55,072.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	674,793.	397,367.	118,733.	158,693.
23 Insurance	93,582.	54,867.	16,108.	22,607.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRINTING AND PUBLICATIO	438,854.	59,242.	24,160.	355,452.
b TELEPHONE	242,765.	192,741.	23,535.	26,489.
c PARKING	126,430.	66,613.	26,033.	33,784.
d BANK CHARGES	110,045.		110,045.	
e All other expenses	87,734.	18,640.	36,477.	32,617.
25 Total functional expenses. Add lines 1 through 24e	39,888,738.	31,968,187.	4,340,516.	3,580,035.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	3,026.	1	3,026.	
	2 Savings and temporary cash investments	2,150,107.	2	3,914,150.	
	3 Pledges and grants receivable, net	17,707,823.	3	14,581,806.	
	4 Accounts receivable, net	1,514,100.	4	1,468,882.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	190,773.	9	128,856.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 14,558,332.			
	b Less: accumulated depreciation	10b 8,939,259.			
	11 Investments - publicly traded securities	5,944,330.	10c	5,619,073.	
	12 Investments - other securities. See Part IV, line 11	9,397,604.	11	6,549,504.	
	13 Investments - program-related. See Part IV, line 11	3,074,650.	12	4,635,316.	
	14 Intangible assets		13		
	15 Other assets. See Part IV, line 11		14		
16 Total assets. Add lines 1 through 15 (must equal line 34)	39,982,413.	15			
17 Accounts payable and accrued expenses	2,034,917.	16	36,900,613.		
18 Grants payable	2,034,917.	17	3,893,354.		
19 Deferred revenue	19,826,494.	18	18,592,703.		
20 Tax-exempt bond liabilities	534,562.	19	405,591.		
21 Escrow or custodial account liability. Complete Part IV of Schedule D		20			
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21			
23 Secured mortgages and notes payable to unrelated third parties		22			
24 Unsecured notes and loans payable to unrelated third parties		23			
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24			
26 Total liabilities. Add lines 17 through 25	22,395,973.	25			
27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		26	22,891,648.		
27 Unrestricted net assets	14,655,440.	27	10,839,343.		
28 Temporarily restricted net assets	2,681,000.	28	2,919,622.		
29 Permanently restricted net assets	250,000.	29	250,000.		
30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
30 Capital stock or trust principal, or current funds		30			
31 Paid-in or capital surplus, or land, building, or equipment fund		31			
32 Retained earnings, endowment, accumulated income, or other funds		32			
33 Total net assets or fund balances	17,586,440.	33	14,008,965.		
34 Total liabilities and net assets/fund balances	39,982,413.	34	36,900,613.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	38,366,127.
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,888,738.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,522,611.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	17,586,440.
5	Net unrealized gains (losses) on investments	5	59,505.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-1,895,126.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-219,243.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	14,008,965.

Part XII Financial Statements and Reporting

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

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

Form 990 (2017)

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

2017

Open to Public
Inspection

Name of the organization **UNITED WAY OF GREATER CLEVELAND** Employer identification number **34-6516654**

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	40,205,123.	40,935,596.	40,416,304.	34,995,222.	31,663,977.	188,216,222.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	40,205,123.	40,935,596.	40,416,304.	34,995,222.	31,663,977.	188,216,222.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						188,216,222.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	40,205,123.	40,935,596.	40,416,304.	34,995,222.	31,663,977.	188,216,222.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	278,477.	330,410.	269,219.	243,988.	259,061.	1,381,155.
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.)						
11 Total support. Add lines 7 through 10						189,597,377.
12 Gross receipts from related activities, etc. (see instructions)					12	14,016,673.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	99.27 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	99.25 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

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

Schedule A (Form 990 or 990-EZ) 2017

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

Multiple horizontal lines for supplemental information.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

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

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

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

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

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

Name of organization UNITED WAY OF GREATER CLEVELAND	Employer identification number 34-6516654
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ \$ _____

3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2017

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	40,000.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	0.													
c	Total lobbying expenditures (add lines 1a and 1b)	40,000.													
d	Other exempt purpose expenditures	39,803,220.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	39,843,220.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	26,000.	51,500.		40,000.	117,500.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures				40,000.	40,000.

Schedule C (Form 990 or 990-EZ) 2017

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization UNITED WAY OF GREATER CLEVELAND Employer identification number 34-6516654

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, number of easements on historic structures, and monitoring details.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures.

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	11,996,428.	12,357,199.	12,742,820.	12,705,920.	11,364,024.
b Contributions					
c Net investment earnings, gains, and losses	910,338.	1,397,235.	-238,254.	446,119.	1,807,572.
d Grants or scholarships					
e Other expenditures for facilities and programs	1,535,034.	1,722,795.	97,012.	357,640.	418,993.
f Administrative expenses	45,518.	35,211.	50,355.	50,579.	46,683.
g End of year balance	11,326,214.	11,996,428.	12,357,199.	12,742,820.	12,705,920.

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

- a Board designated or quasi-endowment 97.79 %
- b Permanent endowment 2.21 %
- c Temporarily restricted endowment _____ %

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

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

- (i) unrelated organizations
- (ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		512,500.		512,500.
b Buildings		8,122,381.	4,037,396.	4,084,985.
c Leasehold improvements				
d Equipment		1,776,236.	1,501,627.	274,609.
e Other		4,147,215.	3,400,236.	746,979.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,619,073.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) FUNDS HELD AT CLEVELAND		
(B) FOUNDATION	2,380,388.	END-OF-YEAR MARKET VALUE
(C) FIXED INCOME ALTERNATIVE		
(D) INVESTMENTS	2,254,928.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	4,635,316.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	29,631,600.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	59,505.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-602,179.
e	Add lines 2a through 2d	2e	-542,674.
3	Subtract line 2e from line 1	3	30,174,274.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	8,191,853.
c	Add lines 4a and 4b	4c	8,191,853.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	38,366,127.

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

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

1	Total expenses and losses per audited financial statements	1	33,856,744.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	2,159,859.
e	Add lines 2a through 2d	2e	2,159,859.
3	Subtract line 2e from line 1	3	31,696,885.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	8,191,853.
c	Add lines 4a and 4b	4c	8,191,853.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	39,888,738.

Part XIII Supplemental Information.

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

PART V, LINE 4:

UNITED WAY'S SPENDING POLICY IS TO USE 4% OF A THREE YEAR ROLLING AVERAGE OF THE QUASI ENDOWMENT FUND AND FUNDS DESIGNATED BY THE BOARD OF DIRECTORS FOR SPECIFIC PURPOSES. THE ORGANIZATION USES THESE FUNDS FOR THE CAPITAL NEEDS OF THE ORGANIZATION AND CERTAIN OPERATING COSTS.

PART X, LINE 2:

THE UNITED WAY OF GREATER CLEVELAND, UNITED WAY OF GEAUGA COUNTY, UNITED WAY OF MEDINA COUNTY AND THE CLEVELAND COMMUNITY FUND ARE TAX-EXEMPT, UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986 (IRC). NO PROVISION FOR FEDERAL INCOME TAXES HAS BEEN REPORTED IN THESE COMBINED FINANCIAL STATEMENTS. IN ADDITION, NONE OF THESE ENTITIES HAS BEEN

Part XIII Supplemental Information (continued)

CLASSIFIED AS AN ORGANIZATION THAT IS A "PRIVATE FOUNDATION" WITHIN THE MEANING OF SECTION 509(A) OF THE IRC.

UNCERTAIN INCOME TAX POSITIONS ARE EVALUATED AT LEAST ANNUALLY BY MANAGEMENT. THE ORGANIZATION CLASSIFIES INTEREST AND PENALTIES RELATED TO INCOME TAX MATTERS AS INCOME TAX EXPENSE IN THE ACCOMPANYING COMBINED FINANCIAL STATEMENTS. AS OF JUNE 30, 2018 AND 2017, THE ORGANIZATION HAS IDENTIFIED NO UNCERTAIN INCOME TAX POSITIONS AND HAS INCURRED NO AMOUNTS FOR INCOME TAX PENALTIES AND INTEREST FOR THE YEARS THEN ENDED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUES OF RELATED ENTITIES	-777,115.
SPECIAL EVENT EXPENSES	174,936.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-602,179.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED GIFTS	8,191,853.
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PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES OF RELATED ENTITIES	1,984,923.
SPECIAL EVENT EXPENSES	174,936.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	2,159,859.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED GIFTS	8,191,853.
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SCHEDULE D PART XI AND PART II

UNITED WAY'S AUDIT IS COMBINED WITH THE CLEVELAND COMUNITY FUND (CCF)

Part XIII Supplemental Information (continued)

(34-0714586), UNITED WAY OF GEAUGA COUNTY (20-5575556), AND UNITED WAY OF MEDINA COUNTY (23-7110762), ALL OF WHICH FILE SEPARATE IRS FORMS 990. CCF IS THE PRECURSOR ORGANIZATION TO UNITED WAY IN GREATER CLEVELAND.

Horizontal lines for supplemental information.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

UNITED WAY OF GREATER CLEVELAND

Employer identification number

34-6516654

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

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

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		AFFINITY (event type)	CAMPAIGN CELEBRATION (event type)	4 (total number)		
Revenue	1	Gross receipts	169,987.	81,885.	74,011.	325,883.
	2	Less: Contributions	93,802.		57,145.	150,947.
	3	Gross income (line 1 minus line 2)	76,185.	81,885.	16,866.	174,936.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs		25,156.		25,156.
	7	Food and beverages		4,269.		4,269.
	8	Entertainment		18,665.		18,665.
	9	Other direct expenses	76,185.	33,795.	16,866.	126,846.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				174,936.
11	Net income summary. Subtract line 10 from line 3, column (d)				0.	

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

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

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

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

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility		13a	%
b An outside facility		13b	%

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

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

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

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization **UNITED WAY OF GREATER CLEVELAND** Employer identification number **34-6516654**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ACHIEVEMENT CENTERS FOR CHILDREN 4255 NORTHFIELD ROAD HIGHLAND HILLS, OH 44128	34-0714766	501(C)(3)	235,116.	0.			PROGRAM GRANTS
ADULT GUARDIANSHIP SERVICES 1468 W 25TH STREET # 300 CLEVELAND, OH 44113	34-1043756	501(C)(3)	409,292.	0.			PROGRAM GRANTS
AIDS TASKFORCE OF GREATER CLEVELAND - 3210 EUCLID AVENUE - CLEVELAND, OH 44115	34-1433612	501(C)(3)	90,180.	0.			PROGRAM GRANTS
AMERICA SCORES CLEVELAND 3631 PERKINS AVENUE UNIT 2CE CLEVELAND, OH 44114	20-0500153	501(C)(3)	47,440.	0.			PROGRAM GRANTS
AMERICAN RED CROSS GR CLEVE CHAPTER - 3747 EUCLID AVENUE - CLEVELAND, OH 44115	34-0714622	501(C)(3)	234,107.	0.			PROGRAM GRANTS
ASIAN SERVICES IN ACTION, INC. 730 CAROLL STREET AKRON, OH 44304	34-1798850	501(C)(3)	58,996.	0.			PROGRAM GRANTS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 92.
- 3** Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2017)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALDWIN WALLACE UNIVERSITY 275 EASTLAND ROAD BEREA, OH 44017	34-0714629	501(C)(3)	90,552.	0.			PROGRAM GRANTS
BEECH BROOK 3737 LANDER ROAD PEPPER PIKE, OH 44124	34-0714597	501(C)(3)	323,162.	0.			PROGRAM GRANTS
BELLARIE PURITAS DEVELOPMENT CORP 14703 PURITAS AVE CLEVELAND, OH 44135	34-1685259	501(C)(3)	105,000.	0.			PROGRAM GRANTS
BIG BROTHERS BIG SISTERS GR CLEVELAND - 1421 EUCLID AVENUE # 552 - CLEVELAND, OH 44115	34-1039700	501(C)(3)	101,528.	0.			PROGRAM GRANTS
BOYS & GIRLS CLUBS OF CLEVELAND 6114 BROADWAY AVENUE CLEVELAND, OH 44127	34-0770686	501(C)(3)	415,000.	0.			PROGRAM GRANTS
BURTEN BELL CARR DEVELOPMENT 720 KINSMAN RD. #104 CLEVELAND, OH 44104	34-1657533	501(C)(3)	224,300.	0.			PROGRAM GRANTS
CARE ALLIANCE 1530 SAINT CLAIR AVENUE CLEVELAND, OH 44114	34-1748776	501(C)(3)	295,968.	0.			PROGRAM GRANTS
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106	34-1018992	501(C)(3)	170,000.	0.			PROGRAM GRANTS
CATHOLIC CHARITIES HEALTH & HUMAN SVCS CORP - 10771 MAYFIELD ROAD - CHARDON, OH 44024	34-1318541	501(C)(3)	1,096,046.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HUNGER ALLIANCE 3634 EUCLID AVENUE CLEVELAND, OH 44115	23-7303509	501(C)(3)	24,500.	0.			PROGRAM GRANTS
CHAGRIN FALLS PARK CENTER 7060 WOODLAND CLEVELAND, OH 44022	34-6556661	501(C)(3)	38,000.	0.			PROGRAM GRANTS
CLEVELAND FOODBANK 15500 S WATERLOO ROAD CLEVELAND, OH 44110	34-1292848	501(C)(3)	1,096,582.	0.			PROGRAM GRANTS
CLEVELAND HEARING & SPEECH CENTER 11635 EUCLID AVENUE CLEVELAND, OH 44106	34-0714648	501(C)(3)	55,022.	0.			PROGRAM GRANTS
CLEVELAND HOUSING NETWORK 2999 PAYNE AVENUE # 306 CLEVELAND, OH 44114	34-1346763	501(C)(3)	170,334.	0.			PROGRAM GRANTS
CLEVELAND MEDIATION CENTER 2012 W 25TH STREET # 412 CLEVELAND, OH 44113	34-1369412	501(C)(3)	46,795.	0.			PROGRAM GRANTS
CLEVELAND PLAY HOUSE 1901 E. 13TH STREET SUITE 200 CLEVELAND, OH 44114	34-6515260	501(C)(3)	459,569.	0.			PROGRAM GRANTS
CLEVELAND RAPE CRISIS CENTER 526 SUPERIOR AVENUE # 1400 CLEVELAND, OH 44114	51-0164315	501(C)(3)	200,900.	0.			PROGRAM GRANTS
CUYAHOGA COMMUNITY COLLEGE FOUNDATION - 700 CARNEGIE AVE - CLEVELAND, OH 44115	23-7320719	501(C)(3)	85,000.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE NOW GR CLEVELAND 2000 AUBURN DRIVE # 200 CLEVELAND, OH 44122	13-1624241	501(C)(3)	165,850.	0.			PROGRAM GRANTS
CUYAHOGA COUNTY PUBLIC LIBRARY 2111 SNOW ROAD CLEVELAND, OH 44134	26-0042432	501(C)(3)	57,213.	0.			PROGRAM GRANTS
COMMUNITY SERVICE ALLIANCE 4001 TRENT AVENUE CLEVELAND, OH 44109	20-1418132	501(C)(3)	20,122.	0.			PROGRAM GRANTS
DOMESTIC VIOLENCE CENTER PO BOX 5466 CLEVELAND, OH 44101	34-1278377	501(C)(3)	268,064.	0.			PROGRAM GRANTS
EAST END NEIGHBORHOOD HOUSE 2749 WOODHILL ROAD CLEVELAND, OH 44104	34-0714656	501(C)(3)	58,800.	0.			PROGRAM GRANTS
ELIZA BRYANT VILLAGE 7201 WADE PARK AVENUE CLEVELAND, OH 44103	34-0715816	501(C)(3)	45,080.	0.			PROGRAM GRANTS
EMERALD DEVELOPMENT & ECONOMIC NETWORK - 7812 MADISON AVENUE - CLEVELAND, OH 44102	34-1667990	501(C)(3)	69,257.	0.			PROGRAM GRANTS
ENTERPRISE COMMUNITY PARTNERS, INC. - 3500 LORAIN AVENUE # 300 - CLEVELAND, OH 44113	52-1231931	501(C)(3)	175,013.	0.			PROGRAM GRANTS
EPILEPSY ASSOCIATION 2831 PROSPECT AVENUE CLEVELAND, OH 44115	23-1798807	501(C)(3)	42,630.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ESPERANZA, INCORPORATED 3104 W 25TH STREET 4TH FLOOR CLEVELAND, OH 44109	34-1403492	501(C)(3)	206,750.	0.			PROGRAM GRANTS
FAIRFAX RENAISSANCE DEVELOPMENT CORP - 8111 QUINCY AVE. STE 100 - CLEVELAND, OH 44104	34-1706856	501(C)(3)	68,321.	0.			PROGRAM GRANTS
FAMILY CONNECTIONS (WAS SHAKER FAMILY) - 19824 SUSSEX ROAD - SHAKER HEIGHTS, OH 44122	34-1696816	501(C)(3)	162,430.	0.			PROGRAM GRANTS
FAMILY PROMISE OF GR CLEVELAND 3470 E 152ND STREET CLEVELAND, OH 44120	34-1598710	501(C)(3)	65,513.	0.			PROGRAM GRANTS
FAR WEST CENTER 29133 HEALTH CAMPUS DRIVE WESTLAKE, OH 44145	34-1138269	501(C)(3)	75,460.	0.			PROGRAM GRANTS
FREE MEDICAL CLINIC OF GREATER CLEVE - 12201 EUCLID AVENUE - CLEVELAND, OH 44106	23-7078501	501(C)(3)	45,048.	0.			PROGRAM GRANTS
FRIENDLY INN SETTLEMENT, INC. 2386 UNWIN ROAD CLEVELAND, OH 44104	34-0714413	501(C)(3)	85,000.	0.			PROGRAM GRANTS
FRONT STEPS HOUSING & SERVICES 1545 W 25TH STREET CLEVELAND, OH 44113	34-1424555	501(C)(3)	37,436.	0.			PROGRAM GRANTS
FRONTLINE SERVICE(WAS MENTAL HEALTH HOMELESS) - 1736 SUPERIOR AVENUE - CLEVELAND, OH 44114	34-1607734	501(C)(3)	306,295.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS LAKE ERIE COUNCIL ONE GIRL SCOUT WAY MACEDONIA, OH 44056	34-0714415	501(C)(3)	40,328.	0.			PROGRAM GRANTS
GREATER CLEVELAND VOLUNTEERS 4614 PROSPECT AVENUE # 205 CLEVELAND, OH 44103	34-1356768	501(C)(3)	94,276.	0.			PROGRAM GRANTS
HARVARD COMMUNITY SERVICES CENTER 18240 HARVARD AVENUE SE CLEVELAND, OH 44128	23-7098744	501(C)(3)	53,900.	0.			PROGRAM GRANTS
JEWISH COMMUNITY FEDERATION 25701 SCIENCE PARK DR CLEVELAND, OH 44122	34-0714445	501(C)(3)	1,489,005.	0.			PROGRAM GRANTS
LAKEWOOD COMMUNITY SERVICE CENTER 14230 MADISON AVENUE LAKEWOOD, OH 44107	34-1446497	501(C)(3)	39,200.	0.			PROGRAM GRANTS
LINKING EMPLOYMENT ABILITY POTENTIAL - 1469 W 25TH STREET - CLEVELAND, OH 44113	34-1369608	501(C)(3)	117,982.	0.			PROGRAM GRANTS
LEGAL AID SOCIETY OF CLEVELAND 1223 W 6TH STREET CLEVELAND, OH 44113	34-0866026	501(C)(3)	151,704.	0.			PROGRAM GRANTS
MAGNOLIA CLUBHOUSE, INC. 11101 MAGNOLIA AVENUE CLEVELAND, OH 44106	52-2441206	501(C)(3)	61,309.	0.			PROGRAM GRANTS
MERRICK HOUSE 1050 STARKWEATHER AVENUE CLEVELAND, OH 44113	34-0714463	501(C)(3)	18,602.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MURTIS H. TAYLOR MULTI-SERVICE CENTER - 13422 KINSMAN ROAD - CLEVELAND, OH 44120	23-7158458	501(C)(3)	254,800.	0.			PROGRAM GRANTS
NEIGHBORHOOD FAMILY PRACTICE (HEALTH CARE) - 3569 RIDGE ROAD - CLEVELAND, OH 44102	34-1300581	501(C)(3)	121,275.	0.			PROGRAM GRANTS
NEIGHBORHOOD HOUSING SVCS GR CLEVE 5700 BROADWAY AVENUE CLEVELAND, OH 44127	34-1166865	501(C)(3)	84,231.	0.			PROGRAM GRANTS
NEIGHBORHOOD LEADERSHIP INSTITUTE 1761 E 30TH STREET # 200 CLEVELAND, OH 44114	01-0621494	501(C)(3)	85,000.	0.			PROGRAM GRANTS
NEW DIRECTIONS INC. 30800 CHAGRIN BOULEVARD CLEVELAND, OH 44124	34-1313806	501(C)(3)	56,840.	0.			PROGRAM GRANTS
NEWBRIDGE CLEVE CTR FOR ARTS & TECHNOLOGY - 3634 EUCLID AVENUE SUITE 100 - CLEVELAND, OH 44115	27-1193704	501(C)(3)	68,267.	0.			PROGRAM GRANTS
NORTH COAST HEALTH MINISTRY 16110 DETROIT AVENUE # 204 LAKEWOOD, OH 44107	34-1536257	501(C)(3)	104,693.	0.			PROGRAM GRANTS
NUEVA LUZ URBAN RESOURCE CENTER 2226 WEST 89TH STREET CLEVELAND, OH 44102	34-1972937	501(C)(3)	58,800.	0.			PROGRAM GRANTS
OHIO GUIDESTONE 202 E BAGLEY RD BEREA, OH 44017	34-0720558	501(C)(3)	85,000.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN DOORS ACADEMY 3311 PERKINS AVE CLEVELAND, OH 44114	04-3697716	501(C)(3)	85,848.	0.			PROGRAM GRANTS
ORCA HOUSE, INC. 1909 E 89TH STREET CLEVELAND, OH 44106	34-6579390	501(C)(3)	78,400.	0.			PROGRAM GRANTS
POSITIVE EDUCATION PROGRAM 3100 EUCLID AVENUE CLEVELAND, OH 44115	34-1127919	501(C)(3)	257,569.	0.			PROGRAM GRANTS
PROJECT LEARN 2728 EUCLID AVENUE # 200 CLEVELAND, OH 44115	34-1664385	501(C)(3)	29,328.	0.			PROGRAM GRANTS
PROVIDENCE HOUSE, INC. 2037 W 32ND STREET CLEVELAND, OH 44113	34-1336325	501(C)(3)	93,590.	0.			PROGRAM GRANTS
RAINEY INSTITUTE 1705 E. 55TH STREET CLEVELAND, OH 44103	34-6555952	501(C)(3)	109,500.	0.			PROGRAM GRANTS
RECOVERY RESOURCES 3950 CHESTER AVENUE CLEVELAND, OH 44114	34-1211116	501(C)(3)	60,025.	0.			PROGRAM GRANTS
ROSE CENTERS ON AGING WELL 11890 FAIRHILL ROAD CLEVELAND, OH 44120	34-0796438	501(C)(3)	123,480.	0.			PROGRAM GRANTS
SALVATION ARMY GR CLEVELAND 1710 PROSPECT AVENUE CLEVELAND, OH 44115	34-0714378	501(C)(3)	206,086.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEEDS OF LITERACY 3104 W 25TH STREET 3RD FLOOR CLEVELAND, OH 44109	20-0884284	501(C)(3)	43,987.	0.			PROGRAM GRANTS
SENIOR CITIZENS RESOURCES, INC. 3100 DEVONSHIRE ROAD CLEVELAND, OH 44109	34-1098212	501(C)(3)	73,500.	0.			PROGRAM GRANTS
SENIOR TRANSPORTATION CONNECTION 323 LAKESIDE AVE. # 400 CLEVELAND, OH 44113	30-0319480	501(C)(3)	88,200.	0.			PROGRAM GRANTS
SPANISH AMERICAN COMMITTEE 4407 LORAIN AVENUE CLEVELAND, OH 44113	34-1028559	501(C)(3)	43,987.	0.			PROGRAM GRANTS
STARTING POINT 4600 EUCLID AVENUE # 500 CLEVELAND, OH 44103	34-1650004	501(C)(3)	287,350.	0.			PROGRAM GRANTS
TOWARDS EMPLOYMENT, INC. 1255 EUCLID AVENUE # 300 CLEVELAND, OH 44115	34-1578831	501(C)(3)	141,321.	0.			PROGRAM GRANTS
UNITED BLACK FUND OF GREATER CLEVELAND - 1621 EUCLID AVENUE # 830 - CLEVELAND, OH 44115	34-1366892	501(C)(3)	560,249.	0.			PROGRAM GRANTS
UNITED CEREBRAL PALSY ASSN OF GREATER CLEVELAND - 10011 EUCLID AVENUE - CLEVELAND, OH 44106	34-0753561	501(C)(3)	127,616.	0.			PROGRAM GRANTS
UNITED LABOR AGENCY, INC. 3328 CARNEGIE AVENUE CLEVELAND, OH 44115	23-7180005	501(C)(3)	36,500.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF AMERICA 701 N FAIRFAX ST ALEXANDRIA, VA 22314	13-1635294	501(C)(3)	213,443.	0.			PROGRAM GRANTS
UNIVERSITY SETTLEMENT 4800 BROADWAY AVENUE CLEVELAND, OH 44127	34-0714776	501(C)(3)	272,793.	0.			PROGRAM GRANTS
URBAN LEAGUE OF GREATER CLEVELAND 2930 PROSPECT AVENUE CLEVELAND, OH 44115	34-0720563	501(C)(3)	58,800.	0.			PROGRAM GRANTS
U.S. COMMITTEE FOR REFUGEES AND IMMIGRANTS, INC. - 2231 CRYSTAL DRIVE SUITE 350 - ARLINGTON, VA 22202	13-1878704	501(C)(3)	36,500.	0.			PROGRAM GRANTS
VISITING NURSE ASSOCIATION OF OHIO 2500 E 22ND STREET CLEVELAND, OH 44115	34-0714722	501(C)(3)	38,220.	0.			PROGRAM GRANTS
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVENUE CLEVELAND, OH 44113	34-1244687	501(C)(3)	46,795.	0.			PROGRAM GRANTS
WEST SIDE COMMUNITY HOUSE 9300 LORAIN AVENUE CLEVELAND, OH 44102	34-0714820	501(C)(3)	157,030.	0.			PROGRAM GRANTS
WOMEN'S CENTER OF GREATER CLEVELAND - 6209 STORER AVENUE - CLEVELAND, OH 44102	34-1496171	501(C)(3)	43,120.	0.			PROGRAM GRANTS
YWCA OF GREATER CLEVELAND 2200 PROSPECT AVENUE # 900 CLEVELAND, OH 44115	34-0714728	501(C)(3)	122,333.	0.			PROGRAM GRANTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVENUE CLEVELAND, OH 44115	34-1381135	501(C)(3)	268,520.	0.			PROGRAM GRANTS
THE CENTERS FAMILIES & CHILDREN 4500 EUCLID AVE CLEVELAND, OH 44103	23-7084455	501(C)(3)	701,714.	0.			PROGRAM GRANTS
OHIO UNITED WAY 360 S THIRD ST COLUMBUS, OH 43215	31-4393712	501(C)(3)	27,511.	0.			PROGRAM GRANTS
VOCATIONAL GUIDANCE SERVICES 2239 E 55TH ST CLEVELAND, OH 44103	34-0714650	501(C)(3)	173,142.	0.			PROGRAM GRANTS
KIDNEY FOUNDATION OF OHIO 2831 PROSPECT AVENUE CLEVELAND, OH 44115	34-0827748	501(C)(3)	20,870.	0.			PROGRAM GRANTS

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

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

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

PART I, LINE 2:

UNITED WAY OF GREATER CLEVELAND CLOSELY MONITORS THE USE OF GRANT FUNDS VIA
 A PROCESS WHICH INCLUDES A PROGRAM REVIEW AND OUTCOME MEASUREMENT OF
 PROGRAM RESULTS. EACH PROGRAM GRANTEE SUBMITTED A PROPOSAL FOR THE PROGRAM
 TO BE FUNDED AND WILL BE EVALUATED BASED ON THE OUTCOMES RESULTING FROM THE
 PROGRAM ACTIVITIES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

UNITED WAY OF GREATER CLEVELAND

Employer identification number

34-6516654

Part I Questions Regarding Compensation

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

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

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

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

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

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

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

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

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) AUGUST A. NAPOLI, JR. PRESIDENT & CEO, SECRETARY	(i)	333,679.	0.	0.	12,360.	2,621.	348,660.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DANIEL MANSOOR VP RESOURCE DEVELOPMENT	(i)	162,465.	0.	0.	1,947.	20,864.	185,276.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SYLVIA PEREZ VP STRATEGIC PROGRAMMING	(i)	154,765.	0.	0.	0.	19,783.	174,548.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HELEN FORBES FIELDS VP COMMUNITY IMPACT & GENERAL COUNSEL	(i)	148,000.	0.	0.	1,416.	16,878.	166,294.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MICHAEL E. HEADEN CFO-FORMER THRU 4/28/17	(i)	60,105.	0.	160,425.	7,746.	5,751.	234,027.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1A:

A SOCIAL CLUB MEMBERSHIP IS PROVIDED TO THE PRESIDENT AND CEO ALONG WITH THE VP OF RESOURCE DEVELOPMENT OF UNITED WAY OF GREATER CLEVELAND TO BE USED TO CONDUCT UNITED WAY BUSINESS. DOCUMENTATION IS PROVIDED FOR THE REIMBURSEMENT OF ALL DUES AND OTHER REIMBURSABLE EXPENSES FOR THE MEMBERSHIP.

PART I, LINE 4A:

MICHAEL HEADEN RECEIVED A SEVERANCE PAYMENT THAT IS REPORTED IN PART II COLUMN BIII.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **UNITED WAY OF GREATER CLEVELAND** Employer identification number **34-6516654**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	39	331,374.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

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

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

UNITED WAY OF GREATER CLEVELAND

Employer identification number

34-6516654

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

RESOURCES TO CREATE SOLUTIONS TO REDUCE POVERTY AND IMPROVE LIVES IN
THE GREATER CLEVELAND COMMUNITY.

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

PROFESSIONAL DEVELOPMENT THAT INCREASED THEIR CAPACITY TO WORK WITH
8,972 CHILDREN.

841 CHILDREN IN KINDERGARTEN THROUGH THIRD GRADE READ PROFICIENTLY AT
GRADE LEVEL OR IMPROVED THEIR LITERACY SKILLS.

1,105 MIDDLE AND HIGH SCHOOL STUDENTS IMPROVED SOCIAL-EMOTIONAL SKILLS
LIKE SOCIAL AWARENESS, RESPONSIBLE DECISION-MAKING, AND
SELF-MANAGEMENT.

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

PROVIDED TRANSPORTATION TO MEDICAL AND OTHER APPOINTMENTS FOR 5,198
SENIORS AND INDIVIDUALS WITH DISABILITIES.

ASSISTED 3,897 INDIVIDUALS TO CLAIM THEIR EARNED INCOME TAX CREDIT,
WITH AVERAGE TAX CREDIT BEING \$1,683.

PROVIDED FINANCIAL LITERACY SERVICES THAT ALLOWED 642 INDIVIDUALS TO
OBTAIN MAINSTREAM BANKING PRODUCTS AND 445 INDIVIDUALS TO REDUCE DEBT.

PROVIDED ADULT EDUCATION THAT ALLOWED 545 INDIVIDUALS TO INCREASE THEIR
MATH OR READING BY AT LEAST ONE GRADE LEVEL ON THE AVERAGE.

PROVIDED WORKFORCE TRAINING TO ASSIST 3,567 INDIVIDUALS OBTAIN
EMPLOYMENT AND RETAIN THAT JOB FOR 90 DAYS.

Name of the organization UNITED WAY OF GREATER CLEVELAND	Employer identification number 34-6516654
---	--

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

PROVIDED CASE MANAGEMENT THAT HELPED 3,900 INDIVIDUALS MAINTAIN OR IMPROVE THEIR FUNCTIONING OR QUALITY OF LIFE.

PROVIDED MENTAL HEALTH AND SUBSTANCE ABUSE TREATMENT THAT HELPED 1,306 INDIVIDUALS REDUCE THEIR SYMPTOMS, MAINTAIN SOBRIETY, AND MAINTAIN FUNCTIONING OR QUALITY OF LIFE.

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

1. INFORMATION & REFERRAL - UNITED WAY SERVES AS THE GATEWAY TO SOCIAL SERVICES IN THE COMMUNITY THROUGH THEIR 2-1-1 SERVICE. UNITED WAY 2-1-1 CONNECTS INDIVIDUALS AND FAMILIES TO SOCIAL SERVICES 24 HOURS A DAY, EVERY DAY OF THE YEAR PROVIDING INFORMATION AND SERVICE NAVIGATION TO HELP PEOPLE FIND AND UNDERSTAND THEIR OPTIONS TO ACCESS COMMUNITY RESOURCES. UNITED WAY 2-1-1- ASSISTED 253,566 PEOPLE WITH 312,977 NEEDS.

2. REGIONAL - UNITED WAY PROVIDES REGIONAL HEALTH AND HUMAN SERVICE PROGRAMS THAT PROMOTE COMMUNITY INVOLVEMENT, PRIORITIZATION AND OPERATIONS IN THE REGIONAL NORTHEASTERN AREA, INCLUDING GEAUGA AND MEDINA COUNTIES.

3. YOUTH - UNITED WAY PARTNERS WITH THE CLEVELAND METROPOLITAN SCHOOL DISTRICT TO OVERSEE A COMMUNITY WRAPAROUND PROGRAM WHICH USES SCHOOLS AS HUBS TO PROVIDE SUPPORT TO STUDENTS, FAMILIES AND RESIDENTS IN THE CITY'S HIGHEST NEED NEIGHBORHOODS. UNITED WAY HAS HELPED TO CREATE A PARTNERSHIP THAT IS TEACHING YOUNG CHILDREN HOW TO BE GOOD CITIZENS AND BECOME FUTURE COMMUNITY LEADERS.

4. AGENCY CAPACITY - UNITED WAY CONNECTS DONORS AND CAUSES AND IS DEDICATED TO PUTTING DONOR DOLLARS TO WORK MAKING THE GREATEST IMPACT FOR PEOPLE IN NEED. UNITED WAY PROVIDES RESEARCH INTO EMERGING

Name of the organization UNITED WAY OF GREATER CLEVELAND	Employer identification number 34-6516654
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COMMUNITY ISSUES, ESTABLISHES AND MEASURES OUTCOMES FOR THE DESIRED RESULTS AND PROVIDES AGENCY PARTNERS RESOURCES FOR CAPACITY BUILDING. DONORS DIRECTED \$8.3 MILLION OF THEIR DONATIONS TO HEALTH AND HUMAN SERVICES AT NON-PROFIT AGENCIES. UNITED WAY ALSO FUNDS CATHOLIC CHARITIES, UNITED BLACK FUND AND THE JEWISH COMMUNITY FEDERATION. EXPENSES \$ 17,009,206. INCL GRANTS OF \$ 10,483,005. REVENUE \$ 4,662,736.

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

THE IRS 990 IS REVIEWED AND APPROVED BY THE AUDIT COMMITTEE AND IS REVIEWED BY THE UNITED WAY BOARD OF TRUSTEES PRIOR TO FILING.

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

UNITED WAY OF GREATER CLEVELAND HAS ALL BOARD MEMBERS AND EMPLOYEES COMPLETE CONFLICT OF INTEREST STATEMENTS ON AN ANNUAL BASIS. IT IS REVIEWED BY THE BOARD AND STAFF TO ENSURE THAT NO SELF INTERESTS ARE SERVED IN CARRYING OUT THE EXEMPT PURPOSE.

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

A COMMITTEE CONSISTING OF SEVERAL BOARD MEMBERS SETS COMPENSATION FOR THE PRESIDENT AND CEO. THE PRESIDENT AND CEO SETS COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES BASED ON SALARY SURVEY DATA UPDATED ON A REGULAR BASIS.

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

UNITED WAY OF GREATER CLEVELAND MAKES ITS 990 AVAILABLE AFTER THE TIME OF ITS FILING ON ITS WEBSITE (WWW.UNITEDWAYCLEVELAND.ORG). THE IRS 990, ANY CONFLICTS OF INTEREST, ANY GOVERNING DOCUMENTS, AND THE CONSOLIDATED AUDITED FINANCIAL STATEMENTS ARE ALSO AVAILABLE FOR INSPECTION AT THE

Name of the organization UNITED WAY OF GREATER CLEVELAND	Employer identification number 34-6516654
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UNITED WAY OFFICES.

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

ADJUSTMENT FOR CHANGE IN PENSION	-219,243.
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**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization **UNITED WAY OF GREATER CLEVELAND** Employer identification number **34-6516654**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
CLEVELAND COMMUNITY FUND - 34-0714586 1331 EUCLID AVENUE CLEVELAND, OH 44115	SUPPORT FOR UNITED WAY OF GREATER CLEVELAND	OHIO	501(C)(3)	11			X
UNITED WAY OF GEAUGA COUNTY - 20-5575556 209 CENTER STREET CHARDON, OH 44024	CHARITABLE ORG	OHIO	501(C)(3)	7			X
UNITED WAY OF MEDINA COUNTY, INC. - 23-7110762, 728 E SMITH RD, STE D, MEDINA, OH 44256	CHARITABLE ORG	OHIO	501(C)(3)	7			X

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

Schedule R (Form 990) 2017

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) UNITED WAY OF GEAUGA COUNTY (20-5575556)	B	260,000.	ALL ACTIVITY
(2) UNITED WAY OF GEAUGA COUNTY (20-5575556)	L	0.	ALL ACTIVITY
(3) UNITED WAY OF GEAUGA COUNTY (20-5575556)	N	0.	ALL ACTIVITY
(4) UNITED WAY OF GEAUGA COUNTY (20-5575556)	O	543,550.	AMOUNT OF SHARED PAYROLL
(5) UNITED WAY OF MEDINA COUNTY (23-7110762)	B	440,952.	ALL ACTIVITY
(6) UNITED WAY OF MEDINA COUNTY (23-7110762)	L	0.	ALL ACTIVITY

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) UNITED WAY OF MEDINA COUNTY (23-7110762)	N	0.	ALL ACTIVITY
(8) UNITED WAY OF MEDINA COUNTY (23-7110762)	O	460,078.	AMOUNT OF SHARED PAYROLL
(9) CLEVELAND COMMUNITY FUND (34-0714586)	C	3,765,000.	ALL ACTIVITY
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.