

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2022

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **APR 1, 2022** and ending **MAR 31, 2023**

B Check if applicable: <input checked="" 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 CENTRAL OHIO, INC.		D Employer identification number 31-4393712
	Doing business as		E Telephone number 614-227-2700
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 22,864,188.
	215 N. FRONT ST. SUITE	600	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH 43215		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: JULIANA HARDYMON SAME AS C ABOVE		If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.LIVEUNITEDCENTRALOHIO.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1951	M State of legal domicile: OH

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: UWCO PROVIDES RESOURCES TO HELP PEOPLE MEET CRITICAL BASIC NEEDS AND ACHIEVE STUDENT SUCCESS.		
	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	27
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	27
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	82
	6 Total number of volunteers (estimate if necessary)	6	442
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	23,975,430.	21,812,316.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	219,566.	412,379.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	628,092.	595,088.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	24,823,088.	22,819,783.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,282,514.	13,577,874.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,090,853.	4,696,525.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	1,739,008.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,259,682.	5,301,625.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	24,633,049.	23,576,024.	
19 Revenue less expenses. Subtract line 18 from line 12	190,039.	-756,241.	
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)	32,518,596.	33,590,820.
	22 Net assets or fund balances. Subtract line 21 from line 20	8,511,772.	10,171,604.
22 Net assets or fund balances. Subtract line 21 from line 20	24,006,824.	23,419,216.	

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		Date		
	JULIANA HARDYMON, VP OF FINANCE AND CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KATHY M. MOSELEY	KATHY M. MOSELEY	08/08/23		P00116760
Preparer Use Only	Firm's name	Firm's EIN		Phone no. (614) 221-1120	
	GBQ PARTNERS LLC	20-2122306			
Firm's address		Firm's EIN			
230 WEST STREET, SUITE 700		20-2122306			
COLUMBUS, OH 43215					

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 CENTRAL OHIO IS THE LOCAL ORGANIZATION THAT HARNESSSES THE POWER OF COMMUNITIES WORKING TOGETHER - PEOPLE, NONPROFITS, BUSINESSES AND GOVERNMENT - TO CREATE A STRONGER, MORE EQUITABLE CENTRAL OHIO. SEE SCHEDULE O.

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 \$ 9,680,617. including grants of \$ 8,530,396.) (Revenue \$ 0.) UNITED WAY OF CENTRAL OHIO'S MISSION IS TO IMPROVE THE LIVES OF OTHERS BY MOBILIZING THE CARING POWER OF OUR COMMUNITY. WE HAVE ONE PURPOSE: TO REDUCE POVERTY IN OUR COMMUNITY. BY BRINGING PEOPLE AND SYSTEMS TOGETHER AND MOBILIZING THEM TO ACT, WE'RE HELPING TO CHANGE COMMUNITY CONDITIONS AND BUILD A STRONGER CENTRAL OHIO. OUR VISION IS TO BUILD A COMMUNITY IN WHICH EVERYONE HAS THE ASPIRATIONS, RESOURCES AND OPPORTUNITIES TO REACH THEIR FULLEST POTENTIAL.

ESTABLISHED IN 1923, UNITED WAY OF CENTRAL OHIO HAS SERVED OUR COMMUNITY FOR 100 YEARS. IN THAT TIME, OUR FOCUS HAS SHIFTED FROM BEING STRICTLY A COMMUNITY FUNDRAISER TO A COMMUNITY IMPACT ORGANIZATION THAT BRINGS PEOPLE TOGETHER TO SOLVE OUR MOST CRITICAL COMMUNITY ISSUES. IN

4b (Code:) (Expenses \$ 4,807,874. including grants of \$ 0.) (Revenue \$ 0.) TAX TIME IS A COALITION OF NONPROFIT, BUSINESS AND GOVERNMENT ORGANIZATIONS THAT PROVIDES FREE, HIGH-QUALITY TAX ASSISTANCE AND LINKAGES TO FINANCIAL RESOURCES. THE PROGRAM HELPS HOUSEHOLDS CLAIM VALUABLE TAX DEDUCTIONS AND CREDITS AND ACHIEVE GREATER FINANCIAL STABILITY. LUTHERAN SOCIAL SERVICES 2-1-1 INFORMATION AND REFERRAL SERVICES ACTS AS THE PRIMARY POINT OF CONTACT TO CONNECT TAXPAYERS TO TAX SITES. IN ADDITION, THE LEGAL AID SOCIETY OF COLUMBUS MANAGES A LEGAL HELP LINE TO ASSIST CLIENTS WITH TAX-RELATED LEGAL ISSUES. CLIENTS ALSO RECEIVE INFORMATION ABOUT SAVINGS AND CHECKING ACCOUNTS, UNDERSTANDING AND REPAIRING CREDIT, AND BENEFITS APPLICATION ASSISTANCE. MORE THAN 10,800 PEOPLE RECEIVED FREE TAX PREPARATION ASSISTANCE WITH THEIR 2022 TAX FILINGS, RESULTING IN \$9.6 MILLION BEING

4c (Code:) (Expenses \$ 4,955,478. including grants of \$ 4,955,478.) (Revenue \$ 558,384.) UNITED WAY OF CENTRAL OHIO ALLOWS DONORS TO DESIGNATE GIFTS TO OTHER UNITED WAYS OR SPECIFIC AGENCIES. UNITED WAY OF CENTRAL OHIO PROCESSED DONOR DESIGNATIONS TO 1,784 AGENCIES AND OTHER UNITED WAYS DURING THE 2022 CAMPAIGN. ORGANIZATIONS RECEIVING DONOR DESIGNATED CONTRIBUTIONS THROUGH UNITED WAY UNDERGO SCREENING PRIOR TO DISTRIBUTION OF FUNDING. SUCH SCREENING INCLUDES VERIFICATION OF COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT AND VERIFICATION OF CURRENT STATUS AS AN IRS CODE SECTION 501(C)(3) NONPROFIT ORGANIZATION.

4d Other program services (Describe on Schedule O.) (Expenses \$ 92,841. including grants of \$ 92,000.) (Revenue \$)

4e Total program service expenses 19,536,810.

Part IV Checklist of Required Schedules

Table with columns for question number, Yes, and No. Contains 21 main questions and sub-questions (a-f) regarding organizational activities, financial reporting, and compliance with various IRS sections.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and controlled entities.

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 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 27; 1b Enter the number of voting members included on line 1a... 27; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13... X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done... X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official... X; b Other officers or key employees of the organization... X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? X

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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on 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
JULIANA HARDYMON, VP OF FINANCE AND CFO - 614-227-2752
215 N. FRONT ST. SUITE 600, COLUMBUS, OH 43215

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) LISA COURTICE PRESIDENT & CEO	62.00			X				362,798.	0.	75,484.
(2) CHERYL NELSON SVP FINANCE, CFO	46.00			X				195,587.	0.	52,521.
(3) MICHAEL WILKOS SVP COMMUNITY IMPACT	42.00			X				179,352.	0.	41,308.
(4) STEPHANIE HARRIS FORMER SR VP RESOURCE DEV	40.00						X	173,460.	0.	14,587.
(5) JULIANA HARDYMON VP OF FINANCE	43.00					X		109,310.	0.	32,764.
(6) VALERIE RIDGEWAY VP COMMUNITY IMPACT	41.00					X		112,738.	0.	15,908.
(7) KOURTNI HATTON VP COMMUNITY ENG / CDEIO	38.00					X		102,627.	0.	21,251.
(8) DERRICK ANTWI TRUSTEE	1.00	X						0.	0.	0.
(9) TRUDY BARTLEY TRUSTEE	1.00	X						0.	0.	0.
(10) TAL BENDOR BOARD FELLOW	1.00	X						0.	0.	0.
(11) BARBARA BENHAM CHAIR	4.00	X		X				0.	0.	0.
(12) DONALD BROWN PAST CHAIR	2.00	X		X				0.	0.	0.
(13) JEFF CARPER TRUSTEE	1.00	X						0.	0.	0.
(14) DUANE CASARES TRUSTEE	1.00	X						0.	0.	0.
(15) RACHEL CAVINESS TRUSTEE	1.00	X						0.	0.	0.
(16) HOPE COTTER TRUSTEE	1.00	X						0.	0.	0.
(17) DAN CRANE INCOMING CHAIR	4.00			X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) TALISA DIXON TRUSTEE	1.00	X						0.	0.	0.
(19) MARK FLUHARTY TRUSTEE	1.00	X						0.	0.	0.
(20) JEREMY GUTIERREZ TRUSTEE	1.00	X						0.	0.	0.
(21) CARRIE HARRIS-MULLER TRUSTEE	1.00	X						0.	0.	0.
(22) MICHAEL IRVING TRUSTEE	1.00	X						0.	0.	0.
(23) ADAM LEWIN TRUSTEE	1.00	X						0.	0.	0.
(24) PETER LORE TRUSTEE	1.00	X						0.	0.	0.
(25) ELIZABETH MARTINEZ TRUSTEE	1.00	X						0.	0.	0.
(26) STEVE MASON TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								1,235,872.	0.	253,823.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,235,872.	0.	253,823.

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, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
UPIC SOLUTIONS, 334 BEECHWOOD ROAD, STE. 403, FORT MITCHELL, KY 41017	TECHNOLOGY AND PLEDGE PROCESSING	322,431.
ADEPT MARKETING OUTSOURCED LLC 555 EDGAR WALDO WAY, COLUMBUS, OH 43215	MARKETING ADVERTISING	197,461.

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 2

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) AZURE'D METOYER TRUSTEE	1.00	<input checked="" type="checkbox"/>						0.	0.	0.
(28) MARLON MOORE TRUSTEE	1.00	<input checked="" type="checkbox"/>						0.	0.	0.
(29) ROCKY PARKER TRUSTEE	1.00	<input checked="" type="checkbox"/>						0.	0.	0.
(30) MARTYN REDGRAVE TRUSTEE	1.00	<input checked="" type="checkbox"/>						0.	0.	0.
(31) ELISE SPRIGGS TRUSTEE	1.00	<input checked="" type="checkbox"/>						0.	0.	0.
(32) RAJA SUNDARARAJAN TREASURER	2.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0.	0.	0.
(33) ROBERT TANNOUS TRUSTEE	2.00	<input checked="" type="checkbox"/>						0.	0.	0.
(34) BROOKE WAGNER TRUSTEE	1.00	<input checked="" type="checkbox"/>						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a 30,789.				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e 2,404,406.				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f 19,377,121.				
	g	Noncash contributions included in lines 1a-1f	1g \$ 136,708.				
	h	Total. Add lines 1a-1f		21,812,316.			
Program Service Revenue	2 a	_____	Business Code				
	b	_____					
	c	_____					
	d	_____					
	e	_____					
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		412,379.		412,379.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	81,109.			
			(ii) Personal				
	b	Less: rental expenses ...	6b 44,405.				
	c	Rental income or (loss)	6c 36,704.				
	d	Net rental income or (loss)		36,704.		36,704.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	b	Less: cost or other basis and sales expenses	7b				
	c	Gain or (loss)	7c				
d	Net gain or (loss)						
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
		8b					
b	Less: direct expenses						
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
		9b					
b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
		10b					
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	DONOR DESIGNATION PROC. FEES	Business Code 900099	558,384.	558,384.		
	b	_____					
	c	_____					
	d	All other revenue					
	e	Total. Add lines 11a-11d		558,384.			
12	Total revenue. See instructions		22,819,783.	558,384.	0.	449,083.	

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	13,485,874.	13,485,874.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	92,000.	92,000.		
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	1,063,835.	275,994.	453,140.	334,701.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	173,460.		173,460.	
7 Other salaries and wages	2,628,919.	1,143,995.	589,715.	895,209.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	153,004.	35,067.	96,921.	21,016.
9 Other employee benefits	428,889.	158,994.	129,876.	140,019.
10 Payroll taxes	248,418.	77,776.	98,256.	72,386.
11 Fees for services (nonemployees):				
a Management				
b Legal	43,291.	24,895.	18,396.	
c Accounting	49,300.	4,000.	39,000.	6,300.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	238,235.	30,281.	226,218.	-18,264.
12 Advertising and promotion	77,070.		77,070.	
13 Office expenses	213,160.	103,934.	53,569.	55,657.
14 Information technology	327,247.	120,494.	152,114.	54,639.
15 Royalties				
16 Occupancy	178,772.	62,568.	55,379.	60,825.
17 Travel	20,392.	9,105.	5,555.	5,732.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	47,498.	21,989.	17,444.	8,065.
20 Interest	-2,668.	692.	-3,360.	
21 Payments to affiliates	234,537.	124,125.	62,916.	47,496.
22 Depreciation, depletion, and amortization	81,103.	42,923.	21,756.	16,424.
23 Insurance	43,598.	10,419.	18,665.	14,514.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROGRAM CONTRACTS	3,701,514.	3,701,514.	0.	0.
b MISCELLANEOUS	42,637.	5,701.	13,386.	23,550.
c SPECIAL EVENTS	5,939.	4,470.	730.	739.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	23,576,024.	19,536,810.	2,300,206.	1,739,008.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	13,789,825.	1	11,630,708.
	2 Savings and temporary cash investments	301,850.	2	305,030.
	3 Pledges and grants receivable, net	11,147,838.	3	11,259,884.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	48,577.	9	64,111.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,960,830.		
	b Less: accumulated depreciation	10b 2,135,976.	889,618.	10c 824,854.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	3,355,058.	12	2,389,275.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,985,830.	15	7,116,958.
16 Total assets. Add lines 1 through 15 (must equal line 33)	32,518,596.	16	33,590,820.	
Liabilities	17 Accounts payable and accrued expenses	948,669.	17	893,716.
	18 Grants payable	6,891,074.	18	6,095,603.
	19 Deferred revenue	17,025.	19	376,346.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	644,686.	21	1,671,249.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	10,318.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	1,134,690.
	26 Total liabilities. Add lines 17 through 25	8,511,772.	26	10,171,604.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	24,006,824.	27	23,419,216.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	24,006,824.	32	23,419,216.
	33 Total liabilities and net assets/fund balances	32,518,596.	33	33,590,820.

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	22,819,783.
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,576,024.
3	Revenue less expenses. Subtract line 2 from line 1	3	-756,241.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	24,006,824.
5	Net unrealized gains (losses) on investments	5	168,633.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	23,419,216.

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 on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form 990 (2022)

SCHEDULE A
(Form 990)

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

2022

Open to Public Inspection

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.
Employer identification number 31-4393712

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).
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).
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).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
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.
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...
11 An organization organized and operated exclusively to test for public safety.
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).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
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).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	31048174.	27463202.	26238415.	23975430.	21812316.	130537537
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	31048174.	27463202.	26238415.	23975430.	21812316.	130537537
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)						31586918.
6 Public support. Subtract line 5 from line 4.						98950619.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	31048174.	27463202.	26238415.	23975430.	21812316.	130537537
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	78,664.	396,098.	340,113.	291,711.	493,488.	1600074.
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.)	1016961.	956,538.	723,623.	638,163.	558,384.	3893669.
11 Total support. Add lines 7 through 10						136031280
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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 2022 (line 6, column (f), divided by line 11, column (f))	14	72.74 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	67.37 %
16a 33 1/3% support test - 2022. 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 - 2021. 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 - 2022. 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 - 2021. 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 on 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 5 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 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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 - 2021. 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 line 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)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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 0.015 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 0.035.	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 0.85 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule A (Form 990) 2022

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.)

PART II, LINES 1, 8 AND 9

SOME PRIOR YEAR AMOUNTS WERE ADJUSTED TO MORE ACCURATELY REPORT THE SOURCES OF REVENUE FOR THOSE TAX YEARS.

PART II, LINE 10

DONOR DESIGNATION PROCESSING FEE INCLUDES PUBLIC SECTOR CAMPAIGN ADMINISTRATIVE FEES ASSOCIATED WITH UNITED WAY'S ROLE AS THE CAMPAIGN COORDINATING ORGANIZATION AND COST RECOVERY FEES ASSESSED ON PRIVATE SECTOR CAMPAIGN DONOR DESIGNATED PLEDGES FOR FUNDRAISING, MANAGEMENT AND GENERAL EXPENSES, BASED ON ACTUAL HISTORICAL COSTS, IN ACCORDANCE WITH UNITED WAY WORLDWIDE MEMBERSHIP REQUIREMENTS.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

UNITED WAY OF CENTRAL OHIO, INC.

Employer identification number

31-4393712

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

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

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

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

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

Name of organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>2,983,212.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>1,704,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>1,353,659.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>1,024,823.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>829,006.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>1,092,777.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	 <hr/> <hr/> <hr/>	\$ <u>435,481.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	 <hr/> <hr/> <hr/>	\$ <u>753,301.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	 <hr/> <hr/> <hr/>	\$ <u>1,137,405.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ <u>554,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	 <hr/> <hr/> <hr/>	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	 <hr/> <hr/> <hr/>	\$ <u>429,108.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	<hr/> <hr/> <hr/>	\$ 461,802.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	<hr/> <hr/> <hr/>	\$ 110,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

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 CENTRAL OHIO, INC.	Employer identification number 31-4393712
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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) 2022**

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 (grassroots lobbying)	4,731.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	18,922.													
c	Total lobbying expenditures (add lines 1a and 1b)	23,653.													
d	Other exempt purpose expenditures	21,275,843.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	21,299,496.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>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) 2019	(b) 2020	(c) 2021	(d) 2022	(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	43,672.	39,125.	28,996.	23,653.	135,446.
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	8,734.	7,825.	5,799.	4,731.	27,089.

Schedule C (Form 990) 2022

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)).

Table with 4 columns: Question, (a) Yes, (a) No, (b) Amount. Rows include questions about lobbying activities like volunteers, paid staff, media, mailings, etc.

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

Table with 4 columns: Question, Yes, No. Rows include questions about dues, lobbying expenditures, and carryover.

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."

Table with 4 columns: Question, 1, 2a, 2b, 2c, 3, 4, 5. Rows include questions about dues, lobbying expenditures, and taxable amounts.

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.

PART II-A

UNITED WAY OF CENTRAL OHIO EMPLOYED A FULL-TIME ASSISTANT VICE PRESIDENT FOR COMMUNITY IMPACT AND A FULL-TIME RELATIONSHIP MANAGER, EACH OF WHOM DEDICATE 10% FTES TO ADVOCACY EFFORTS. BOTH STAFF MEMBERS KEPT BOARD OF TRUSTEES, STAFF AND VOLUNTEERS APPRISED OF POLICIES AND PUBLIC FUNDING DECISIONS THAT IMPACTED UNITED WAY'S MISSION AND REPRESENTED THE

Part IV Supplemental Information (continued)

ORGANIZATION ON REGIONAL AND STATEWIDE ADVOCACY COALITIONS. THE TWO STAFF MEMBERS ALSO MET WITH PUBLIC OFFICIALS AND STATE ADMINISTRATORS REGARDING PUBLIC POLICY PRIORITIES, TESTIFIED BEFORE KEY COMMITTEES, MOBILIZED DONORS AND VOLUNTEERS TO RESPOND TO ADVOCACY ALERTS, AND SERVED AS A PUBLIC POLICY RESOURCE AND THOUGHT PARTNER FOR STAFF THROUGHOUT THE ORGANIZATION. THE STAFF MEMBERS ALSO PARTICIPATED IN THE OHIO UNITED WAY POLICY COMMITTEE.

LOCAL ADVOCACY

UNITED WAY MAINTAINED STRONG RELATIONSHIPS WITH COLUMBUS CITY COUNCIL AND THE MAYOR'S OFFICE. UNITED WAY ENCOURAGED CONTINUED CITY SUPPORT OF NONPROFITS RESPONDING TO INCREASED DEMANDS FOR HELP RESULTING FROM COVID-19. UNITED WAY RECEIVED CITY OF COLUMBUS AND FRANKLIN COUNTY FUNDING FOR UNITED WAY'S FREE TAX PREPARATION PROGRAM (TAX TIME) AND FOR SUCCESS BY THIRD GRADE. UNITED WAY CONTINUED TO INFORM AND ADVISE CITY AND COUNTY OFFICIALS OF THE IMPACT OF COVID-19 ON CENTRAL OHIO'S HEALTH AND HUMAN SERVICES SECTOR.

STATE ADVOCACY

UNITED WAY PARTICIPATED IN LEGISLATIVE DELIBERATIONS, ADVOCATED FOR PUBLIC FUNDING FOR FAMILY HOMELESSNESS PREVENTION AND WORKED CLOSELY WITH STATEWIDE COALITIONS TO ADVOCATE FOR POLICY CHANGES THAT HELPED FAMILIES OBTAIN FINANCIAL STABILITY. UNITED WAY ALSO ADVOCATED FOR INCREASED ACCESS TO AFFORDABLE AND HIGH-QUALITY CHILD CARE. UNITED WAY ADVOCATED FOR AND RECEIVED STATE FUNDING FOR UNITED WAY'S STABLE FAMILIES PROGRAM WHICH AVERTS HOUSING CRISES FOR FAMILIES WITH SCHOOL-AGED CHILDREN.

FEDERAL ADVOCACY

UNITED WAY SUPPORTED FEDERAL POLICIES THAT HELPED COMMUNITIES RECOVER FROM THE EFFECTS OF THE COVID-19 PANDEMIC. SPECIFICALLY, CONGRESS WAS ENCOURAGED TO ENACT LONG-TERM AND EQUITABLE SOLUTIONS THAT ADDRESSED CHILD

Part IV Supplemental Information (continued)

CARE, AFFORDABLE HOUSING, BROADBAND ACCESS, HEALTH CARE AND MENTAL HEALTH SERVICES, TAX CREDITS FOR FAMILIES, EMERGENCY FOOD AND SHELTER AND 211.

UNITED WAY ALSO SUPPORTED EFFORTS THAT PROVIDED FEDERAL RELIEF FOR OVERWHELMED NONPROFITS RESPONDING TO INCREASED DEMANDS FOR HELP.

GRASSROOTS LOBBYING (ADVOCACY ALERTS AND EDUCATIONAL ADVOCACY): 80%

DIRECT LOBBYING: 20%

(MEETINGS WITH PUBLIC OFFICIALS AND THEIR STAFF,

STRATEGIZING/PREPARATION FOR MEETINGS WITH PUBLIC

OFFICIALS, PUBLIC TESTIMONIES, WRITTEN MATERIAL

DESIGNED TO INFLUENCE PUBLIC OFFICIALS)

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

2022

Open to Public
Inspection

Name of the organization **UNITED WAY OF CENTRAL OHIO, INC.** Employer identification number **31-4393712**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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

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

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

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

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

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

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

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

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

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

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

Schedule D (Form 990) 2022

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 make 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 program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,276,224.	1,261,588.	1,055,954.	1,127,501.	1,112,142.
b Contributions	3,000,000.				
c Net investment earnings, gains, and losses	-4,627.	74,975.	271,530.	-10,463.	74,506.
d Grants or scholarships	63,439.	66,291.	62,238.	57,456.	55,825.
e Other expenditures for facilities and programs		9,792.			
f Administrative expenses	3,390.	3,842.	3,658.	3,628.	3,322.
g End of year balance	4,204,768.	1,276,224.	1,261,588.	1,055,954.	1,127,501.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - b Permanent endowment .0000 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| (i) Unrelated organizations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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		266,846.		266,846.
b Buildings		2,006,195.	1,984,588.	21,607.
c Leasehold improvements		442,287.		442,287.
d Equipment		235,102.	142,028.	93,074.
e Other		10,400.	9,360.	1,040.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				824,854.

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) CERTIFICATES OF DEPOSIT	2,389,275.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	2,389,275.	

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) QUASI-ENDOWMENT AT COLUMBUS FOUNDATION	4,204,768.
(2) CASH SURRENDER VALUE OF LIFE INSURANCE	1,068,459.
(3) MISCELLANEOUS ASSETS	743,174.
(4) RIGHT OF USE ASSET - OPERATING LEASE (OFFICE SPACE)	1,100,557.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	7,116,958.

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) OPERATING LEASE LIABILITY (OFFICE	
(3) SPACE)	1,134,690.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,134,690.

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 FASB 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	16,642,884.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	168,633.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	168,633.	
3	Subtract line 2e from line 1		3	16,474,251.
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	6,345,532.	
c	Add lines 4a and 4b	4c	6,345,532.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	22,819,783.

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	17,237,024.
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		
e	Add lines 2a through 2d	2e	0.	
3	Subtract line 2e from line 1		3	17,237,024.
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	6,339,000.	
c	Add lines 4a and 4b	4c	6,339,000.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	23,576,024.

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 IV, LINE 2B:

ESCROW FUNDS

UNITED WAY MAINTAINS A SEGREGATED ESCROW ACCOUNT FOR SELF-FUNDED UNEMPLOYMENT CLAIMS FOR SEVERAL FUNDED PARTNERS. UNEMPLOYMENT CLAIMS ARE PAID TO THE OHIO DEPARTMENT OF JOBS AND FAMILY SERVICES FOR UNITED WAY AND PARTICIPATING AGENCIES FROM THIS ESCROW ACCOUNT. UNITED WAY RECEIVES RESOURCES IN CERTAIN TRANSACTIONS WHERE IT IS ACTING AS AN INTERMEDIARY FOR THE RESOURCE PROVIDERS. THE RESOURCES ARE THEN DELIVERED TO THIRD-PARTY RECIPIENTS AND SERVICE PROVIDERS. ACCORDINGLY, THESE TRANSACTIONS ARE RECOGNIZED AS CHANGES IN ASSETS AND LIABILITIES AND DO NOT AFFECT THE STATEMENT OF ACTIVITIES. AGENCY LIABILITIES ARE CLASSIFIED ON THE STATEMENT OF FINANCIAL POSITION AS "FUNDS HELD FOR OTHERS." UNITED

Part XIII Supplemental Information (continued)

WAY HAD AGENCY RELATIONSHIPS WITH THE FOLLOWING RACIAL EQUITY PARTNERSHIP, JUSTICE VAULT, GEORGE MEANY BANQUET, GIVE BACK HACK, OCRC HALL OF FAME, INNOVATION CATALYST, STUFF THE BACKPACK, BOYS AND YOUNG MEN OF COLOR, SASA ENTERPRISES, COLUMBUS URBAN POLICY ACADEMY, AND RISE TOGETHER INNOVATION CENTER.

PART V, LINE 4:

ENDOWMENT FUNDS

UNITED WAY MAINTAINS A BOARD DESIGNATED QUASI-ENDOWMENT FUND WHICH IS HELD AND MANAGED BY THE COLUMBUS FOUNDATION. THE INTENDED USE OF THE FUND IS FOR THE PRINCIPAL TO BE MAINTAINED IN PERPETUITY AND THE INVESTMENT EARNINGS TO BE USED TO OFFSET INTERNAL OPERATING COSTS FOR THE LEADERSHIP GIVING DEPARTMENT.

PART X, LINE 2:

UNITED WAY PERFORMS AN ANNUAL ASSESSMENT FOR ANY UNCERTAINTY IN INCOME TAX POSITIONS WHICH INCLUDE AN ANALYSIS OF WHETHER THERE ARE ANY TAX POSITIONS TAKEN WITH REGARD TO UNRELATED BUSINESS INCOME, RELATED DEDUCTIONS APPLIED, OR OTHER ACTIVITIES THAT MAY JEOPARDIZE THEIR TAX EXEMPT STATUS AND THUS WOULD MEET THE DEFINITION OF AN UNCERTAIN TAX POSITION. AS OF MARCH 31, 2023, TAX FILING PERIODS FOR THE YEARS ENDED 2017 AND PRIOR ARE CLOSED. NO TAX LIABILITY ACCRUAL WAS RECORDED AS OF THE YEARS ENDED MARCH 31, 2023 OR 2022 RELATING TO MATERIAL UNCERTAIN POSITIONS TAKEN AS MANAGEMENT BELIEVES THERE ARE NONE.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATIONS (NET OF INTERNAL INITIATIVE PROGRAM DESIGNATIONS)

6,345,532.

Part XIII Supplemental Information (continued)

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATIONS (NET OF INTERNAL INITIATIVE PROGRAM

DESIGNATIONS) 6,339,000.

**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

2022

**Open to Public
Inspection**

Name of the organization **UNITED WAY OF CENTRAL OHIO, INC.** Employer identification number **31-4393712**

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1DIVINELINE2HEALTH P.O. BOX 247561 COLUMBUS, OH 43224	47-3181723	501 (C) (3)	15,000.	0.			PROGRAM OPERATING COSTS
ACTION FOR CHILDREN 78 JEFFERSON AVENUE COLUMBUS, OH 43215	31-0820393	501 (C) (3)	160,000.	0.			PROGRAM OPERATING COSTS
AFRICENTRIC PERSONAL DEVELOPMENT SHOP - 1409 E. LIVINGSTON AVE - COLUMBUS, OH 43205	31-1257266	501 (C) (3)	50,000.	0.			PROGRAM OPERATING COSTS
AFTER-SCHOOL ALL-STARS OHIO 1743 W. LANE AVENUE COLUMBUS, OH 43221	31-1736272	501 (C) (3)	60,000.	0.			PROGRAM OPERATING COSTS
ALL THAT (TEENS HOPEFUL ABOUT TOMORROW) - P.O. BOX 27113 - COLUMBUS, OH 43227	26-0723115	501 (C) (3)	45,000.	0.			PROGRAM OPERATING COSTS
ALVIS HOUSE 2100 STELLA COURT COLUMBUS, OH 43215	31-0743167	501 (C) (3)	50,000.	0.			PROGRAM OPERATING COSTS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 159.
- 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) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS - FRANKLIN CO. CHAPTER - 995 EAST BROAD STREET - COLUMBUS, OH 43205	31-0642918	501 (C) (3)	120,000.	0.			PROGRAM OPERATING COSTS
BIG BROTHERS-BIG SISTERS OF CENTRAL OHIO - 1855 E DUBLIN GRANVILLE R - COLUMBUS, OH 43229	31-4379429	501 (C) (3)	200,000.	0.			PROGRAM OPERATING COSTS
BOYS & GIRLS CLUB OF COLUMBUS 1108 CITY PARK AVE, SUITE 301 COLUMBUS, OH 43206	31-4387575	501 (C) (3)	200,000.	0.			PROGRAM OPERATING COSTS
CATHOLIC SOCIAL SERVICES 197 EAST GAY STREET COLUMBUS, OH 43215	31-4379437	501 (C) (3)	50,000.	0.			PROGRAM OPERATING COSTS
CENTER FOR EMPLOYMENT OPPORTUNITIES - 33 NORTH THIRD ST, #620 - COLUMBUS, OH 43215	13-3843322	501 (C) (3)	30,000.	0.			PROGRAM OPERATING COSTS
CENTER FOR HEALTHY FAMILIES 500 S FRONT ST COLUMBUS, OH 43215	20-8701526	501 (C) (3)	135,000.	0.			PROGRAM OPERATING COSTS
CENTRAL COMMUNITY HOUSE 1150 E. MAIN STREET COLUMBUS, OH 43205	31-4379438	501 (C) (3)	140,000.	0.			PROGRAM OPERATING COSTS
CHARITABLE PHARMACY OF CENTRAL OHIO, INC. - 776 S. HIGH ST. - COLUMBUS, OH 43206	27-0147099	501 (C) (3)	40,000.	0.			PROGRAM OPERATING COSTS
CHILDHOOD LEAGUE CENTER 670 S. 18TH ST COLUMBUS, OH 43205	31-6400177	501 (C) (3)	60,000.	0.			PROGRAM OPERATING COSTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash 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 1105 SCHROCK RD COLUMBUS, OH 43229	23-7303509	501 (C) (3)	15,000.	0.			PROGRAM OPERATING COSTS
CHOICES FOR VICTIMS OF DOMESTIC VIOLENCE - 500 W WILSON BRIDGE RD., STE 245 - WORTHINGTON, OH 43085	31-0910779	501 (C) (3)	80,000.	0.			PROGRAM OPERATING COSTS
CITY YEAR COLUMBUS 35 N. FOURTH ST. COLUMBUS, OH 43215	22-2882549	501 (C) (3)	70,000.	0.			PROGRAM OPERATING COSTS
CLINTONVILLE BEECHWOLD COMMUNITY RESOURCES CENTER - 3222 N. HIGH STREET - COLUMBUS, OH 43202	31-0834578	501 (C) (3)	90,000.	0.			PROGRAM OPERATING COSTS
COLUMBUS EARLY LEARNING CENTERS 1611 OLD LEONARD AVENUE COLUMBUS, OH 43219	31-4379619	501 (C) (3)	420,000.	0.			PROGRAM OPERATING COSTS
COLUMBUS LITERACY COUNCIL 92 JEFFERSON AVENUE COLUMBUS, OH 43215	23-7433168	501 (C) (3)	50,000.	0.			PROGRAM OPERATING COSTS
COLUMBUS SPEECH & HEARING CENTER 510 EAST NORTH BROADWAY COLUMBUS, OH 43214	31-4379449	501 (C) (3)	20,000.	0.			PROGRAM OPERATING COSTS
COLUMBUS URBAN LEAGUE 788 MT. VERNON AVE. COLUMBUS, OH 43203-1408	31-4379453	501 (C) (3)	142,000.	0.			PROGRAM OPERATING COSTS
COLUMBUS WORKS 775 W. BROAD STREET COLUMBUS, OH 43222	38-4015966	501 (C) (3)	20,000.	0.			PROGRAM OPERATING COSTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS OF OHIO 6500 BUSCH BLVD. COLUMBUS, OH 43229	31-1390077	501 (C) (3)	46,000.	0.			PROGRAM OPERATING COSTS
COMMUNITY DEVELOPMENT FOR ALL PEOPLE - 946 PARSONS AVE. - COLUMBUS, OH 43206	51-0476886	501 (C) (3)	139,500.	0.			PROGRAM OPERATING COSTS
COMMUNITY FOR NEW DIRECTIONS 2323 W. 5TH AVENUE COLUMBUS, OH 43204	31-1430278	501 (C) (3)	8,000.	0.			PROGRAM OPERATING COSTS
COMMUNITY KITCHEN 640 S. OHIO AVE COLUMBUS, OH 43205	31-1124774	501 (C) (3)	50,000.	0.			PROGRAM OPERATING COSTS
COMMUNITY REFUGEE & IMMIGRATION SERVICES - 1925 E DUBLIN-GRANVILLE RD - COLUMBUS, OH 43229	31-1674893	501 (C) (3)	36,500.	0.			PROGRAM OPERATING COSTS
COMMUNITY SHELTER BOARD 355 E. CAMPUS VIEW BLVD COLUMBUS, OH 43235	31-1181284	501 (C) (3)	735,000.	0.			PROGRAM OPERATING COSTS
DIRECTIONS FOR YOUTH AND FAMILIES 1414 E. BROAD STREET COLUMBUS, OH 43205	31-4407642	501 (C) (3)	375,000.	0.			PROGRAM OPERATING COSTS
DOMINICAN SISTERS OF PEACE 2320 AIRPORT DRIVE COLUMBUS, OH 43219	26-3550703	501 (C) (3)	24,000.	0.			PROGRAM OPERATING COSTS
EDUCATIONAL SERVICE CENTER OF CENTRAL OHIO - 2080 CITYGATE DRIVE - COLUMBUS, OH 43219	31-0914093	501 (C) (3)	30,000.	0.			PROGRAM OPERATING COSTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ETHIOPIAN TEWAHEDO SOCIAL SERVICES 1060 MT. VERNON AVE. COLUMBUS, OH 43203	20-3525591	501 (C) (3)	72,500.	0.			PROGRAM OPERATING COSTS
FAITH MISSION, INC. 500 W WILSON BRIDGE RD, #245 WORTHINGTON, OH 43085	31-0809759	501 (C) (3)	15,000.	0.			PROGRAM OPERATING COSTS
FAMILY ADOLESCENT & CHILD COMMUNITY ENGAGEMENT SERVICE (FACCES) - 2515 LOCKBOURNE RD. - COLUMBUS, OH 43207	84-4044899	501 (C) (3)	21,000.	0.			PROGRAM OPERATING COSTS
FOUNDATIONS FOR FAMILIES C/O GENESSEE AVENUE CHURCH OF CHRIS COLUMBUS, OH 43211	56-2539623	501 (C) (3)	10,000.	0.			PROGRAM OPERATING COSTS
FREEDOM A LA CART PO BOX 21987 COLUMBUS, OH 43221	26-3114093	501 (C) (3)	30,000.	0.			PROGRAM OPERATING COSTS
FURNITURE BANK OF CENTRAL OHIO 118 S. YALE AVE. COLUMBUS, OH 43222-1369	31-1600869	501 (C) (3)	45,000.	0.			PROGRAM OPERATING COSTS
GAMMA ZETA ZETA EDUCATION FOUNDATION - P.O. BOX 272074 - COLUMBUS, OH 43227	06-1799706	501 (C) (3)	11,000.	0.			PROGRAM OPERATING COSTS
GIRLS ON THE RUN 1145 CHESAPEAKE AVE, SUITE L COLUMBUS, OH 43212	32-0256159	501 (C) (3)	10,000.	0.			PROGRAM OPERATING COSTS
GLADDEN COMMUNITY HOUSE 183 HAWKES AVENUE COLUMBUS, OH 43223	31-4379476	501 (C) (3)	155,000.	0.			PROGRAM OPERATING COSTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GODMAN GUILD ASSOCIATION 303 EAST SIXTH AVENUE COLUMBUS, OH 43201	31-4379478	501 (C) (3)	205,000.	0.			PROGRAM OPERATING COSTS
HABITAT FOR HUMANITY-MID OHIO 6665 BUSCH BLVD COLUMBUS, OH 43229	31-1217994	501 (C) (3)	10,000.	0.			PROGRAM OPERATING COSTS
HARDY CENTER INC. 4593 CARLESFIELD DRIVE COLUMBUS, OH 43230	39-3917592	501 (C) (3)	30,000.	0.			PROGRAM OPERATING COSTS
HOMEPORT 3443 AGLER ROAD COLUMBUS, OH 43219	31-1208260	501 (C) (3)	45,000.	0.			PROGRAM OPERATING COSTS
HOMES ON THE HILL, CDC 3659 SOLDANO BLVD. COLUMBUS, OH 43228	31-1349995	501 (C) (3)	40,000.	0.			PROGRAM OPERATING COSTS
HUCKLEBERRY HOUSE, INC. 1421 HAMLET STREET COLUMBUS, OH 43201	31-0795573	501 (C) (3)	90,000.	0.			PROGRAM OPERATING COSTS
KALEIDOSCOPE YOUTH CENTER P.O. BOX 8104 COLUMBUS, OH 43201	31-1411495	501 (C) (3)	75,000.	0.			PROGRAM OPERATING COSTS
LEAD THE WAY LEARNING ACADEMY 6600 BUSCH BLVD COLUMBUS, OH 43229	46-5061452	501 (C) (3)	25,000.	0.			PROGRAM OPERATING COSTS
LEGAL AID SOCIETY OF COLUMBUS 1108 CITY PARK AVENUE COLUMBUS, OH 43206	31-4416407	501 (C) (3)	100,000.	0.			PROGRAM OPERATING COSTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFECARE ALLIANCE 1699 WEST MOUND STREET COLUMBUS, OH 43223	31-4379494	501 (C) (3)	240,000.	0.			PROGRAM OPERATING COSTS
LOCAL MATTERS 633 PARSONS AVE COLUMBUS, OH 43205	06-1819644	501 (C) (3)	35,000.	0.			PROGRAM OPERATING COSTS
LSS 211 CENTRAL OHIO 1105 SCHROCK ROAD, SUITE 100 COLUMBUS, OH 43229	31-1084722	501 (C) (3)	100,000.	0.			PROGRAM OPERATING COSTS
LUTHERAN SOCIAL SERVICES 500 W. WILSON BRIDGE ROAD WORTHINGTON, OH 43085	31-4412586	501 (C) (3)	75,000.	0.			PROGRAM OPERATING COSTS
MASTER'S PREPARATORY ACADEMY 2389 BROOKWOOD RD. COLUMBUS, OH 43209	45-2651490	501 (C) (3)	40,000.	0.			PROGRAM OPERATING COSTS
MENTAL HEALTH AMERICA OF OHIO 2323 W FIFTH AVE COLUMBUS, OH 43204	31-4412697	501 (C) (3)	30,000.	0.			PROGRAM OPERATING COSTS
MID-OHIO FOODBANK 3960 BROOKHAM DR GROVE CITY, OH 43123	31-0865343	501 (C) (3)	70,000.	0.			PROGRAM OPERATING COSTS
MUSLIM FAMILY SERVICES OF OHIO PO BOX 14023 COLUMBUS, OH 43214	31-1795601	501 (C) (3)	15,000.	0.			PROGRAM OPERATING COSTS
MY PROJECT USA 3036 SULLIVANT AVE COLUMBUS, OH 43228	47-2398195	501 (C) (3)	45,000.	0.			PROGRAM OPERATING COSTS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION - 700 CHILDREN'S DR - COLUMBUS, OH 43205	01-0782751	501 (C) (3)	10,000.	0.			PROGRAM OPERATING COSTS
NCBC HUMAN SERVICES CORPORATION 3360 KOHR BLVD COLUMBUS, OH 43224	31-1469146	501 (C) (3)	40,000.	0.			PROGRAM OPERATING COSTS
NEIGHBORHOOD SERVICES, INC. 1950 N. FOURTH ST COLUMBUS, OH 43201	31-0842947	501 (C) (3)	20,000.	0.			PROGRAM OPERATING COSTS
NEW DIRECTIONS CAREER CENTER 199 EAST RICH STREET COLUMBUS, OH 43215	31-1130384	501 (C) (3)	20,000.	0.			PROGRAM OPERATING COSTS
NNEMAP, INC. 677 EAST 11TH AVE. COLUMBUS, OH 43211	31-0896363	501 (C) (3)	60,000.	0.			PROGRAM OPERATING COSTS
OHIO HEALTH FOUNDATION 3430 OHIOHEALTH PARKWAY, 3RD FL COLUMBUS, OH 43202	32-0007056	501 (C) (3)	22,500.	0.			PROGRAM OPERATING COSTS
PHYSICIAN'S CARECONNECTION 1390 DUBLIN ROAD COLUMBUS, OH 43215	31-1373719	501 (C) (3)	50,000.	0.			PROGRAM OPERATING COSTS
REEB AVENUE CENTER 280 REEB AVE COLUMBUS, OH 43207	46-3956659	501 (C) (3)	46,250.	0.			PROGRAM OPERATING COSTS
RIVERVIEW INTERNATIONAL CENTER INC. - 552 RIVERVIEW DRIVE, APT. B - COLUMBUS, OH 43202	47-5455666	501 (C) (3)	38,000.	0.			PROGRAM OPERATING COSTS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RULING OUR EXPERIENCES, INC (ROX) 1335 DUBLIN RD COLUMBUS, OH 43215	27-2913874	501 (C) (3)	10,000.	0.			PROGRAM OPERATING COSTS
SALVATION ARMY - COLUMBUS 966 E. MAIN STREET COLUMBUS, OH 43205	13-5562351	501 (C) (3)	145,000.	0.			PROGRAM OPERATING COSTS
SEE KIDS DREAM PO BOX 341645 COLUMBUS, OH 43234	26-3616431	501 (C) (3)	16,000.	0.			PROGRAM OPERATING COSTS
SERVING OUR NEIGHBORS MINISTRIES INC. - 4567 COOLBROOK - HILLIARD, OH 43026	26-4449380	501 (C) (3)	30,000.	0.			PROGRAM OPERATING COSTS
SOMALI COMMUNITY ASSOCIATION OF OHIO - 3422 CLEVELAND AVENUE - COLUMBUS, OH 43224	31-1528747	501 (C) (3)	10,000.	0.			PROGRAM OPERATING COSTS
SOUTH SIDE LEARNING & DEVELOPMENT CENTER - 280 REEB AVENUE - COLUMBUS, OH 43207	31-4379811	501 (C) (3)	142,500.	0.			PROGRAM OPERATING COSTS
ST. STEPHEN'S COMMUNITY HOUSE 1500 EAST 17TH AVENUE COLUMBUS, OH 43219	31-4379568	501 (C) (3)	190,000.	0.			PROGRAM OPERATING COSTS
ST. VINCENT FAMILY CENTERS 1490 EAST MAIN STREET COLUMBUS, OH 43205	31-4379572	501 (C) (3)	150,000.	0.			PROGRAM OPERATING COSTS
STAR HOUSE FOUNDATION 1220 CORRUGATED WAY COLUMBUS, OH 43201	47-1857320	501 (C) (3)	50,000.	0.			PROGRAM OPERATING COSTS

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STUDENT SUCCESS STORES P.O. BOX 14136 COLUMBUS, OH 43214	81-2080464	501 (C) (3)	20,000.	0.			PROGRAM OPERATING COSTS
THE OSU FOUNDATION 364 WEST LANE AVE COLUMBUS, OH 43203	31-1145986	501 (C) (3)	137,500.	0.			PROGRAM OPERATING COSTS
URBAN RESURRECTION COMMUNITY DEVELOPMENT CORP - 428 E. MAIN STREET - COLUMBUS, OH 43215	20-1359610	501 (C) (3)	30,000.	0.			PROGRAM OPERATING COSTS
WE AMPLIFY VOICES 421 W STATE ST COLUMBUS, OH 43215	27-4261320	501 (C) (3)	20,000.	0.			PROGRAM OPERATING COSTS
WESTERVILLE AREA RESOURCE MINISTRY 150 HEATHERDOWN DR WESTERVILLE, OH 43081	31-1640355	501 (C) (3)	55,000.	0.			PROGRAM OPERATING COSTS
YMCA OF CENTRAL OHIO 40 WEST LONG STREET COLUMBUS, OH 43215	31-4379594	501 (C) (3)	525,000.	0.			PROGRAM OPERATING COSTS
YOUNG WOMEN'S CHRISTIAN ASSOCIATION - 65 S. 4TH STREET - COLUMBUS, OH 43215	31-4379597	501 (C) (3)	105,000.	0.			PROGRAM OPERATING COSTS
YOUTH OVER US 303 E. 6TH AVE COLUMBUS, OH 43201	31-1694422	501 (C) (3)	55,000.	0.			PROGRAM OPERATING COSTS
A KID AGAIN 777-G DEARBORN PARK LANE COLUMBUS, OH 43085	31-1440073	501 (C) (3)	19,552.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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A SPECIAL WISH FOUNDATION, COLUMBUS - 1250 MEMORY LANE - COLUMBUS, OH 43209	31-1055537	501 (C) (3)	6,650.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ACTION FOR CHILDREN 78 JEFFERSON AVENUE COLUMBUS, OH 43215	31-0820393	501 (C) (3)	10,245.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ADOPT A STUDENT - WORTHINGTON CS 6670 WORTHINGTON GALENA RD COLUMBUS, OH 43085	27-1698164	501 (C) (3)	6,390.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ALVIS HOUSE 2100 STELLA COURT COLUMBUS, OH 43215	31-0743167	501 (C) (3)	13,307.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION - CENTRAL OHIO - 1379 DUBLIN RD. - COLUMBUS, OH 43215	31-0996236	501 (C) (3)	10,535.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION - NATIONAL OFFICE - 225 N. MICHIGAN AVE - CHICAGO, IL 60601	13-3039601	501 (C) (3)	7,388.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
AMERICAN RED CROSS - FRANKLIN CO. CHAPTER - 995 EAST BROAD STREET - COLUMBUS, OH 43205	31-0642918	501 (C) (3)	26,810.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
AMERICA'S BEST CHARITIES 1100 LARKSPUR LANDING CIRCLE, SUITE LARKSPUR, CA 94941	94-3067804	501 (C) (3)	293,865.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
AMERICA'S BEST LOCAL CHARITIES 1100 LARKSPUR LANDING CIRCLE LARKSPUR, CA 94939	94-3042430	501 (C) (3)	25,243.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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AMERICA'S CHARITIES PO BOX 75083 BALTIMORE, MD 21275	54-1517707	501 (C) (3)	69,912.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ARTHUR G. JAMES CANCER HOSPITAL 300 W. TENTH AVE COLUMBUS, OH 43210	31-1301428	501 (C) (3)	5,224.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
BIG BROTHERS-BIG SISTERS OF CENTRAL OHIO - 1855 E DUBLIN GRANVILLE R - COLUMBUS, OH 43229	31-4379429	501 (C) (3)	20,714.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF COLUMBUS 1108 CITY PARK AVE, SUITE 301 COLUMBUS, OH 43206	31-4387575	501 (C) (3)	10,954.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
BRIAN MUHA MEMORIAL FOUNDATION 874 HELEMHURST CT. WESTERVILLE, OH 43081	34-1920357	501 (C) (3)	9,000.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
BROAD STREET PRESBYTERIAN CHURCH 760 E BROAD ST COLUMBUS, OH 43205	31-4380039	501 (C) (3)	15,891.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
BUCKEYE RANCH, INC. 4653 EAST MAIN STREET WHITEHALL, OH 43213	31-0642111	501 (C) (3)	8,514.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
CANCER SUPPORT COMMUNITY CENTRAL OHIO - 1200 OLD HENDERSON ROAD - COLUMBUS, OH 43220	20-1388385	501 (C) (3)	18,707.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
CATHOLIC SOCIAL SERVICES 197 EAST GAY STREET COLUMBUS, OH 43215	31-4379437	501 (C) (3)	53,867.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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CENTER FOR HEALTHY FAMILIES 500 S FRONT ST COLUMBUS, OH 43215	20-8701526	501 (C) (3)	8,625.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
CENTRAL OHIO POISON CENTER 700 CHILDREN'S DRIVE COLUMBUS, OH 43205	31-4379441	501 (C) (3)	22,500.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
CHARITABLE PHARMACY OF CENTRAL OHIO, INC. - 776 S. HIGH ST. - COLUMBUS, OH 43206	27-0147099	501 (C) (3)	18,790.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
CHILDHOOD LEAGUE CENTER 670 S. 18TH ST COLUMBUS, OH 43205	31-6400177	501 (C) (3)	32,758.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
CHILDREN'S HUNGER ALLIANCE 1105 SCHROCK RD COLUMBUS, OH 43229	23-7303509	501 (C) (3)	13,308.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
CHOICES FOR VICTIMS OF DOMESTIC VIOLENCE - 500 W WILSON BRIDGE RD., STE 245 - WORTHINGTON, OH 43085	31-0910779	501 (C) (3)	24,878.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
CLINTONVILLE BEECHWOLD COMMUNITY RESOURCES CENTER - 3222 N. HIGH STREET - COLUMBUS, OH 43202	31-0834578	501 (C) (3)	45,266.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COLUMBUS DOG CONNECTION 2761 JOHNSTOWN RD COLUMBUS, OH 43219	31-1648642	501 (C) (3)	9,041.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COLUMBUS EARLY LEARNING CENTERS 1611 OLD LEONARD AVENUE COLUMBUS, OH 43219	31-4379619	501 (C) (3)	42,511.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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COLUMBUS FOUNDATION 1234 E. BROAD ST COLUMBUS, OH 43205	31-6044264	501 (C) (3)	29,761.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COLUMBUS MUSEUM OF ART 480 EAST BROAD ST COLUMBUS, OH 43215	31-4379447	501 (C) (3)	7,400.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COLUMBUS SPEECH & HEARING CENTER 510 EAST NORTH BROADWAY COLUMBUS, OH 43214	31-4379449	501 (C) (3)	16,427.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COLUMBUS STATE DEVELOPMENT FOUNDATION - 550 E. SPRING STREET - COLUMBUS, OH 43216	31-1035280	501 (C) (3)	8,682.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COLUMBUS URBAN LEAGUE 788 MT. VERNON AVE. COLUMBUS, OH 43203-1408	31-4379453	501 (C) (3)	16,277.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COLUMBUS ZOO & AQUARIUM 9990 RIVERSIDE DRIVE POWELL, OH 43065-0400	31-4390844	501 (C) (3)	6,355.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COMMUNITY DEVELOPMENT FOR ALL PEOPLE - 946 PARSONS AVE. - COLUMBUS, OH 43206	51-0476886	501 (C) (3)	20,031.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COMMUNITY FOR NEW DIRECTIONS 2323 W. 5TH AVENUE COLUMBUS, OH 43204	31-1430278	501 (C) (3)	5,616.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COMMUNITY HEALTH CHARITIES PO BOX 75153 ALEXANDRIA, VA 21275	52-0728032	501 (C) (3)	343,811.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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COMMUNITY REFUGEE & IMMIGRATION SERVICES - 1925 E DUBLIN-GRANVILLE RD - COLUMBUS, OH 43229	31-1674893	501 (C) (3)	9,434.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COMMUNITY SHARES OF MID-OHIO 1699 WEST MOUND STREET COLUMBUS, OH 43223	31-1363943	501 (C) (3)	585,716.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
COMMUNITY SHELTER BOARD 355 E. CAMPUS VIEW BLVD COLUMBUS, OH 43235	31-1181284	501 (C) (3)	49,805.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
DIRECTIONS FOR YOUTH AND FAMILIES 1414 E. BROAD STREET COLUMBUS, OH 43205	31-4407642	501 (C) (3)	29,340.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
EARTHSHARE (NATIONAL) 1717 K ST NW STE 900 WASHINGTON, DC 20006	52-1601960	501 (C) (3)	78,424.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
EARTHSHARE CHAPTERS 7735 OLD GEORGETOWN RD BETHESDA, MD 20814	27-3918694	501 (C) (3)	60,022.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
FLYING HORSE FARM 5260 STATE ROUTE 95 MT GILEAD, OH 43338	20-3498125	501 (C) (3)	18,782.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
FREEDOM A LA CART PO BOX 21987 COLUMBUS, OH 43221	26-3114093	501 (C) (3)	5,357.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
FRIENDS OF THE CONSERVATORY ATTN: TRACEY BARNES COLUMBUS, OH 43203	31-1657027	501 (C) (3)	7,613.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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FURNITURE BANK OF CENTRAL OHIO 118 S. YALE AVE. COLUMBUS, OH 43222-1369	31-1600869	501 (C) (3)	15,277.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
GLADDEN COMMUNITY HOUSE 183 HAWKES AVENUE COLUMBUS, OH 43223	31-4379476	501 (C) (3)	8,241.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
GLOBAL IMPACT PO BOX 409616 ATLANTA, GA 30384	52-1273585	501 (C) (3)	35,755.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
GODMAN GUILD ASSOCIATION 303 EAST SIXTH AVENUE COLUMBUS, OH 43201	31-4379478	501 (C) (3)	22,571.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
GOODWILL COLUMBUS 1331 EDGEHILL ROAD COLUMBUS, OH 43212	31-4379448	501 (C) (3)	10,884.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
GREATER CLEVELAND COMMUNITY SHARES 3631 PERKINS CLEVELAND, OH 44113	34-1493880	501 (C) (3)	11,682.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
HABITAT FOR HUMANITY OF OHIO 88 E BROAD STREET COLUMBUS, OH 43215	20-1182119	501 (C) (3)	25,610.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
HABITAT FOR HUMANITY-MID OHIO 6665 BUSCH BLVD COLUMBUS, OH 43229	31-1217994	501 (C) (3)	5,034.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
HEARTBEAT INTERNATIONAL 5000 ARLINGTON CENTRE BLVD COLUMBUS, OH 43220	23-7335592	501 (C) (3)	9,588.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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HOMEPORT 3443 AGLER ROAD COLUMBUS, OH 43219	31-1208260	501 (C) (3)	11,406.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
HUCKLEBERRY HOUSE, INC. 1421 HAMLET STREET COLUMBUS, OH 43201	31-0795573	501 (C) (3)	24,357.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
HUMANE SOCIETY OF DELAWARE CO 4920 STATE RT 37E DELAWARE, OH 43015	31-0956829	501 (C) (3)	7,110.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
I KNOW I CAN 1108 CITY PARK AVENUE, SUITE 301 COLUMBUS, OH 43213	31-1229135	501 (C) (3)	19,803.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
IMMACULATE CONCEPTION ACADEMY 4510 FLORAL AVENUE CINCINNATI, OH 45212	31-1178607	501 (C) (3)	237,500.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
INTERNATIONAL FRIENDSHIP INC. P.O. BOX 82416 COLUMBUS, OH 43202	31-0971249	501 (C) (3)	10,505.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
JEWISH FAMILY SERVICES 1070 COLLEGE AVENUE COLUMBUS, OH 43209	31-4379497	501 (C) (3)	16,577.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
JEWISH FEDERATION OF COLUMBUS 1175 COLLEGE AVE COLUMBUS, OH 43209	31-0838745	501 (C) (3)	18,000.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
JUNIOR ACHIEVEMENT 68 E 2ND AVE COLUMBUS, OH 43230	31-4385042	501 (C) (3)	11,155.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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KALEIDOSCOPE YOUTH CENTER P.O. BOX 8104 COLUMBUS, OH 43201	31-1411495	501 (C) (3)	18,312.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
LEGAL AID SOCIETY OF COLUMBUS 1108 CITY PARK AVENUE COLUMBUS, OH 43206	31-4416407	501 (C) (3)	7,601.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
LIFECARE ALLIANCE 1699 WEST MOUND STREET COLUMBUS, OH 43223	31-4379494	501 (C) (3)	40,189.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
LOCAL MATTERS 633 PARSONS AVE COLUMBUS, OH 43205	06-1819644	501 (C) (3)	14,332.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
LORI SCHOTTENSTEIN CHABAD HOUSE PO BOX 80 NEW ALBANY, OH 43054	31-1427001	501 (C) (3)	22,500.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
LUTHERAN SOCIAL SERVICES 500 W. WILSON BRIDGE ROAD WORTHINGTON, OH 43085	31-4412586	501 (C) (3)	53,219.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
MARYHAVEN, INC. 1791 ALUM CREEK DRIVE COLUMBUS, OH 43207	31-0732345	501 (C) (3)	7,130.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
MELISSA'S HOUSE 3000 E. MAIN STREET, #150 COLUMBUS, OH 43209	26-3101485	501 (C) (3)	5,274.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
MENTAL HEALTH AMERICA OF OHIO 2323 W FIFTH AVE COLUMBUS, OH 43204	31-4412697	501 (C) (3)	10,593.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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MID-OHIO FOODBANK 3960 BROOKHAM DR GROVE CITY, OH 43123	31-0865343	501 (C) (3)	201,076.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
MUSLIM FAMILY SERVICES OF OHIO PO BOX 14023 COLUMBUS, OH 43214	31-1795601	501 (C) (3)	8,055.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
NATIONAL URBAN LEAGUE 80 PINE STREET NEW YORK, NY 10005	13-1840489	501 (C) (3)	10,000.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION - 700 CHILDREN'S DR - COLUMBUS, OH 43205	01-0782751	501 (C) (3)	14,818.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
NEAR NORTHSIDE EMERGENCY MATERIAL ASSISTANCE - 1064 N HIGH ST - COLUMBUS, OH 43201	31-0896363	501 (C) (3)	37,080.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
NEW ALBANY COMMUNITY FOUNDATION 220 MARKET ST. NEW ALBANY, OH 43054	31-1409264	501 (C) (3)	5,837.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
NEW DIRECTIONS CAREER CENTER 199 EAST RICH STREET COLUMBUS, OH 43215	31-1130384	501 (C) (3)	80,908.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
NORTHWEST OHIO COMMUNITY SHARES 2413 COLLINGWOOD BLVD. TOLEDO, OH 43620	31-1569521	501 (C) (3)	12,937.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
OHIO HEALTH FOUNDATION 3430 OHIOHEALTH PARKWAY, 3RD FL COLUMBUS, OH 43202	32-0007056	501 (C) (3)	8,455.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PELTONIA 450 W. BROAD ST COLUMBUS, OH 43215	82-4997087	501 (C) (3)	17,693.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
PERFECT PET ADOPTION CENTER INC 3721 27TH PL W #205 SEATTLE, WA 98199	20-1551946	501 (C) (3)	5,391.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
PICKAWAY COUNTY COMMUNITY FOUNDATION - 770 N. COURT ST. - CIRCLEVILLE, OH 43113	31-1777036	501 (C) (3)	8,639.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER OHIO 206 E. STATE ST COLUMBUS, OH 43215	34-1015976	501 (C) (3)	36,809.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
RIVERVIEW INTERNATIONAL CENTER INC. - 552 RIVERVIEW DRIVE, APT. B - COLUMBUS, OH 43202	47-5455666	501 (C) (3)	5,706.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO - 711 E LIVINGSTON AVE - COLUMBUS, OH 43205	31-0890152	501 (C) (3)	18,020.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
RULING OUR EXPERIENCES, INC (ROX) 1335 DUBLIN RD COLUMBUS, OH 43215	27-2913874	501 (C) (3)	7,682.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
SALVATION ARMY - COLUMBUS 966 E. MAIN STREET COLUMBUS, OH 43205	13-5562351	501 (C) (3)	164,643.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
SEE KIDS DREAM PO BOX 341645 COLUMBUS, OH 43234	26-3616431	501 (C) (3)	11,493.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEEDS OF CARING 325 PIEDMONT RD COLUMBUS, OH 43214	82-0639894	501 (C) (3)	5,251.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
SIMON KENTON COUNCIL, BOY SCOUTS OF AMERICA - 807 KINNEAR RD - COLUMBUS, OH 43212	31-4388520	501 (C) (3)	6,344.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
SOUTH SIDE LEARNING & DEVELOPMENT CENTER - 280 REEB AVENUE - COLUMBUS, OH 43207	31-4379811	501 (C) (3)	9,810.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ST VINCENT DEPAUL - HOLY SPIRIT 4383 E BROAD STREET COLUMBUS, OH 43213	26-4375976	501 (C) (3)	11,250.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ST. STEPHEN'S COMMUNITY HOUSE 1500 EAST 17TH AVENUE COLUMBUS, OH 43219	31-4379568	501 (C) (3)	23,165.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ST. VINCENT FAMILY CENTERS 1490 EAST MAIN STREET COLUMBUS, OH 43205	31-4379572	501 (C) (3)	23,974.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
STAR HOUSE FOUNDATION 1220 CORRUGATED WAY COLUMBUS, OH 43201	47-1857320	501 (C) (3)	26,973.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
THE OSU FOUNDATION 364 WEST LANE AVE COLUMBUS, OH 43203	31-1145986	501 (C) (3)	17,115.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
THE WILDS 1400 INTERNATIONAL RD CUMBERLAND, OH 43732	31-1113570	501 (C) (3)	5,993.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRI-COUNTY COMMUNITY ACTION AGENCY PO BOX 220 GLOUSTER, OH 45732	31-0718322	501 (C) (3)	8,059.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UNCF COLUMBUS 341 S. THIRD ST COLUMBUS, OH 43215	32-1321321	501 (C) (3)	50,463.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UNITED WAY OF WAYNE & HOLMES COUNTY - 215 S. WALNUT ST - WOOSTER, OH 44691	34-0946973	501 (C) (3)	6,410.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
URBAN CONCERN 1000 BONHAM AVE. COLUMBUS, OH 43211	31-1327346	501 (C) (3)	5,583.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW FOX CITIES (WI) 1455 MIDWAY RD MENASHA, WI 54952	39-0912895	501 (C) (3)	5,753.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW OF CLARK, CHAMPAIGN & MADISON COUNTIES - PO BOX 59 - SPRINGFIELD, OH 45501	31-0549095	501 (C) (3)	8,120.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW OF DELAWARE COUNTY P O BOX 319 DELAWARE, OH 43015	31-4123889	501 (C) (3)	127,936.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW OF FAIRFIELD COUNTY 115 S. BROAD ST LANCASTER, OH 43130	31-0644804	501 (C) (3)	50,266.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW OF GREATER CLEVELAND 1331 EUCLID AVE CLEVELAND, OH 44115	34-6516654	501 (C) (3)	5,412.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UW OF LICKING COUNTY P.O. BOX 4490 NEWARK, OH 43058	31-4379455	501 (C) (3)	33,408.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW OF NORTH CENTRAL OH-MARION, WYNDOT, & CRAWFORD - 125 EXECUTIVE DR. - MARION, OH 43302	31-0641236	501 (C) (3)	6,965.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW OF RICHLAND COUNTY 35 NORTH PARK ST MANSFIELD, OH 44902	34-0714455	501 (C) (3)	8,536.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW OF SUMMIT & MEDINA 37 NORTH HIGH ST., STE A AKRON, OH 44308-1973	34-1169257	501 (C) (3)	7,244.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
UW OF UNION COUNTY 648 CLYMER ROAD MARYSVILLE, OH 43040	31-0682004	501 (C) (3)	19,309.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
VICTORY MINISTRIES/MISSION PO BOX 360833 COLUMBUS, OH 43236	31-1117522	501 (C) (3)	13,326.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
WESTERVILLE AREA RESOURCE MINISTRY 150 HEATHERDOWN DR WESTERVILLE, OH 43081	31-1640355	501 (C) (3)	7,238.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
YMCA OF CENTRAL OHIO 40 WEST LONG STREET COLUMBUS, OH 43215	31-4379594	501 (C) (3)	13,526.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
YOUNG WOMEN'S CHRISTIAN ASSOCIATION - 65 S. 4TH STREET - COLUMBUS, OH 43215	31-4379597	501 (C) (3)	21,567.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGENCIES < \$5K 215 N. FRONT STREET STE. 600 COLUMBUS, OH 43215	31-4393712	501 (C) (3)	605,156.	0.			DONOR DESIGNATED FOR GENERAL SUPPORT
ACTION FOR CHILDREN 78 JEFFERSON AVENUE COLUMBUS, OH 43215	31-0820393	501 (C) (3)	5,989.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
CENTRAL COMMUNITY HOUSE 1150 E. MAIN STREET COLUMBUS, OH 43205	31-4379438	501 (C) (3)	6,941.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
CHARITABLE PHARMACY OF CENTRAL OHIO, INC. - 776 S. HIGH ST. - COLUMBUS, OH 43206	27-0147099	501 (C) (3)	5,644.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
CHILDHOOD LEAGUE CENTER 670 S. 18TH ST COLUMBUS, OH 43205	31-6400177	501 (C) (3)	16,460.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
CLINTONVILLE BEECHWOLD COMMUNITY RESOURCES CENTER - 3222 N. HIGH STREET - COLUMBUS, OH 43202	31-0834578	501 (C) (3)	33,699.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
COLUMBUS EARLY LEARNING CENTERS 1611 OLD LEONARD AVENUE COLUMBUS, OH 43219	31-4379619	501 (C) (3)	13,961.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
COMMUNITY DEVELOPMENT COLLABORATIVE OF GREATER COL - 175 S. THIRD STREET, SUITE 1060 - COLUMBUS, OH 43215	31-1595197	501 (C) (3)	25,000.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
COMMUNITY DEVELOPMENT FOR ALL PEOPLE - 946 PARSONS AVE. - COLUMBUS, OH 43206	51-0476886	501 (C) (3)	8,899.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOR NEW DIRECTIONS 2323 W. 5TH AVENUE COLUMBUS, OH 43204	31-1430278	501 (C) (3)	12,075.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
COMMUNITY SHELTER BOARD 355 E. CAMPUS VIEW BLVD COLUMBUS, OH 43235	31-1181284	501 (C) (3)	18,513.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
ETHIOPIAN TEWAHEDO SOCIAL SERVICES 1060 MT. VERNON AVE. COLUMBUS, OH 43203	20-3525591	501 (C) (3)	6,872.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
FOUNDATIONS FOR FAMILIES C/O GENESSEE AVENUE CHURCH OF CHRIS COLUMBUS, OH 43211	56-2539623	501 (C) (3)	12,082.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
GLADDEN COMMUNITY HOUSE 183 HAWKES AVENUE COLUMBUS, OH 43223	31-4379476	501 (C) (3)	11,425.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
GODMAN GUILD ASSOCIATION 303 EAST SIXTH AVENUE COLUMBUS, OH 43201	31-4379478	501 (C) (3)	18,864.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
JEWISH FAMILY SERVICES 1070 COLLEGE AVENUE COLUMBUS, OH 43209	31-4379497	501 (C) (3)	14,157.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
LOCAL MATTERS 633 PARSONS AVE COLUMBUS, OH 43205	06-1819644	501 (C) (3)	9,397.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
LSS 211 CENTRAL OHIO 1105 SCHROCK ROAD, SUITE 100 COLUMBUS, OH 43229	31-1084722	501 (C) (3)	65,000.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEAR NORTHSIDE EMERGENCY MATERIAL ASSISTANCE - 1064 N HIGH ST - COLUMBUS, OH 43201	31-0896363	501 (C) (3)	36,415.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
SEE KIDS DREAM PO BOX 341645 COLUMBUS, OH 43234	26-3616431	501 (C) (3)	14,369.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
ST. STEPHEN'S COMMUNITY HOUSE 1500 EAST 17TH AVENUE COLUMBUS, OH 43219	31-4379568	501 (C) (3)	7,494.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
THE OSU FOUNDATION 364 WEST LANE AVE COLUMBUS, OH 43203	31-1145986	501 (C) (3)	70,000.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
AGENCIES < \$5K 215 N. FRONT STREET STE. 600 COLUMBUS, OH 43215	31-4393712	501 (C) (3)	64,504.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT
FUNDING FOR INTERNAL INITIATIVES 215 N. FRONT STREET STE. 600 COLUMBUS, OH 43215	31-4393712	501 (C) (3)	1,032,743.	0.			DONOR/VOLUNTEER DESIGNATED FOR PROGRAM SUPPORT

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
INDIVIDUAL EMERGENCY FUND - UTILITIES	339	81,959.	0.		
INDIVIDUAL EMERGENCY FUND - RENT ASSISTANCE	22	10,041.	0.		

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

SCHEDULE I, PART I, LINE 2

GRANTS AND ALLOCATIONS TO FUNDED PARTNERS -

ALLOCATIONS: THE PROVISION OF HIGH QUALITY, HUMAN SERVICE PROGRAMS BY FUNDED PARTNERS AND COMMUNITY PARTNERS IS A KEY MEANS THROUGH WHICH THE UNITED WAY SYSTEM ACHIEVES MEANINGFUL AND MEASURABLE IMPACT IN OUR AREAS OF CRITICAL COMMUNITY NEED.

UNITED WAY RECOGNIZES THAT NON-PROFIT AGENCIES NEED TO BE WELL-MANAGED

Part IV Supplemental Information

AND EFFECTIVELY GOVERNED IN ORDER TO APPROPRIATELY RESPOND TO CRITICAL COMMUNITY NEEDS AND TO IMPROVE THE QUALITY OF LIFE IN CENTRAL OHIO.

FUNDED PARTNERS RECEIVING PROGRAM FUNDING FROM UNITED WAY UNDERGO INTENSIVE STAFF AND VOLUNTEER PRE-SCREENING BEFORE BEING AWARDED FUNDING. SUCH SCREENING INCLUDES, BUT IS NOT LIMITED TO:

- AN APPLICATION PROCESS THAT INCLUDES EXPLANATION OF THE PROPOSED USE AND RESULTS FROM USE OF THE FUNDING IN SUPPORT OF THE SPECIFIC TARGETED COMMUNITY OBJECTIVE.

- REVIEW OF THE ORGANIZATION TO GAIN A LEVEL OF ASSURANCE THAT THE ORGANIZATION FOLLOWS SOUND GOVERNANCE, OPERATIONAL AND FISCAL POLICIES.

- VERIFICATION OF COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT.

- VERIFICATION OF CURRENT STATUS AS AN IRS CODE SECTION 501(C)(3) NONPROFIT ORGANIZATION

FUNDED PARTNERS ARE REQUIRED TO PROVIDE UNITED WAY WITH REGULAR PROGRESS REPORTS THAT SHOW HOW THE FUNDING HAS BEEN UTILIZED TO DATE AND THE RESULTS ACHIEVED.

DESIGNATIONS TO OTHER UNITED WAYS AND AGENCIES PAID DIRECTLY BY THIRD-PARTY PROCESSORS - ORGANIZATIONS RECEIVING DONOR DESIGNATED CONTRIBUTIONS THROUGH UNITED WAY UNDERGO SCREENING PRIOR TO DISTRIBUTION OF FUNDING. SUCH SCREENING INCLUDES VERIFICATION OF COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT AND VERIFICATION OF CURRENT STATUS AS AN IRS CODE SECTION 501(C)(3) NONPROFIT ORGANIZATION.

Part IV Supplemental Information

COMMUNITY SERVICES INDIVIDUAL EMERGENCY FUND GRANTS

UNITED WAY OF CENTRAL OHIO MAINTAINS A SMALL FUND OF APPROXIMATELY \$50,000. THE AVERAGE AMOUNT OF ASSISTANCE PROVIDED PER INDIVIDUAL IS LESS THAN \$400. WHEN COMMUNITY SERVICES STAFF ARE CONTACTED REGARDING AN INDIVIDUAL / FAMILY IN NEED, THE FIRST ACTION TAKEN IS TO ASSESS THE SITUATION AND MAKE REFERRALS TO APPROPRIATE AGENCIES OR SERVICES THAT CAN RESPOND DIRECTLY. DIRECT SERVICE IS OFTEN PROVIDED BY MAKING FOOD REFERRALS AND/OR PROVIDING DIRECTION FOR HELP WITH OBTAINING HOUSING. IF ALL REFERRAL SOURCES ARE EXHAUSTED AND ASSISTANCE IS STILL NEEDED, THE EMERGENCY FUND IS UTILIZED TO PROVIDE APPROPRIATE FINANCIAL ASSISTANCE FOR THE FOLLOWING TYPES OF SITUATIONS:

- AVOIDING EVICTION,
- AVOIDING UTILITY SHUT OFF,
- SHORT-TERM MEDICAL AID (RENTAL OF MEDICAL EQUIPMENT OR PURCHASE OF PRESCRIPTION MEDICATION),
- CONSTRUCTION OF WHEELCHAIR RAMPS AND ACCESSIBILITY IMPROVEMENTS,
- COTA DAY PASS, FOR WALK-INS THAT COME TO UNITED WAY SEEKING ASSISTANCE.

INFORMATION IS RECORDED TO MAINTAIN A DATA BASE OF ASSISTANCE REQUESTED AND ACTION TAKEN. ALL SITUATIONS ARE VERIFIED, AND WHEN POSSIBLE FINANCIAL ASSISTANCE IS SENT DIRECTLY TO THE SERVICE PROVIDER (LANDLORD, UTILITY COMPANY, ETC.) RATHER THAN THE CLIENT.

**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

2022

Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL OHIO, INC.

Employer identification number

31-4393712

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 checked="" 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 organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
1b	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) 2022

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 and/or 1099-NEC 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) LISA COURTICE PRESIDENT & CEO	(i)	349,173.	13,625.	0.	40,363.	35,121.	438,282.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHERYL NELSON SVP FINANCE, CFO	(i)	194,015.	1,572.	0.	32,058.	20,463.	248,108.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MICHAEL WILKOS SVP COMMUNITY IMPACT	(i)	177,798.	1,554.	0.	31,068.	10,240.	220,660.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) STEPHANIE HARRIS FORMER SR VP RESOURCE DEV	(i)	171,906.	1,554.	0.	4,429.	10,158.	188,047.	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)							
	(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:

UNITED WAY PROVIDES PAYMENT OF MEMBERSHIP DUES FOR CEO, LISA COURTICE, AT COLUMBUS CLUB, A DOWNTOWN COLUMBUS BUSINESS CLUB WHICH OFFERS BUSINESS NETWORKING OPPORTUNITIES. ANNUAL MEMBERSHIP DUES PAID FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2022 ARE \$6,000.

PART I, LINE 3:

THE UNITED WAY OF CENTRAL OHIO BOARD CHAIR AND CHAIR-ELECT REVIEW TOTAL COMPENSATION (INCLUDING ALL BENEFITS) OF THE CEO AT LEAST ANNUALLY. THE MOST RECENT REVIEW OCCURRED IN APRIL 2023. THE CEO'S SALARY IS BASED ON CEO PERFORMANCE, BUDGET PARAMETERS, INDEPENDENT MARKET DATA AND MARKET ISSUES.

THE ANNUAL REVIEW OF THE CEO INCLUDES A REVIEW OF MARKET COMPARABILITY DATA FROM INDEPENDENT SOURCES AND THE SOURCES OF COMPARABLE DATA ARE REFLECTED IN A MEMO TO THE FILE. COMPARISONS INCLUDE OTHER SIMILAR SIZED UNITED WAYS WITHIN THE UNITED WAY NETWORK AS WELL AS OTHER SIMILAR-SIZED NONPROFIT AGENCIES AND FOUNDATIONS WITHIN OHIO.

THE BOARD CHAIR AND CHAIR-ELECT ALSO REVIEW THE CEO'S RECOMMENDATIONS FOR

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.

OTHER SENIOR MANAGEMENT COMPENSATION, INCLUDING COMPARABLE MARKET DATA USED
IN MARKETING THOSE RECOMMENDATIONS.

PART I, LINE 4B:

UNITED WAY MADE CONTRIBUTIONS TO A 457B PLAN OF \$20,500 EACH FOR THE CEO,
CFO AND SVP OF COMMUNITY IMPACT IN 2022.

SCHEDULE L
(Form 990)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						\$						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
DUANE CASARES	TRUSTEE	0.	AGENCY FUND		X
ELIZABETH MARTINEZ	TRUSTEE	0.	AGENCY FUND		X
BARBARA BENHAM	TRUSTEE	0.	BUS. BANK,		X
JEREMY GUTIERREZ	TRUSTEE	0.	BUS. BANK		X
ROBERT TANNOUS	TRUSTEE	39,722.	LEGAL SERVI		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: DUANE CASARES

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

TRUSTEE

(C) AMOUNT OF TRANSACTION \$ (D) DESCRIPTION O

(D) DESCRIPTION OF TRANSACTION: AGENCY FUNDING

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: ELIZABETH MARTINEZ

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

TRUSTEE

(C) AMOUNT OF TRANSACTION \$ (D) DESCRIPTION O

(D) DESCRIPTION OF TRANSACTION: AGENCY FUNDING

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: BARBARA BENHAM

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

TRUSTEE

(C) AMOUNT OF TRANSACTION \$ (D) DESCRIPTION O

(D) DESCRIPTION OF TRANSACTION: BUS. BANK, HEALTH AND GENERAL INSURANCE,

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

LINE OF CREDIT

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: JEREMY GUTIERREZ

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

TRUSTEE

(C) AMOUNT OF TRANSACTION \$ (D) DESCRIPTION O

(D) DESCRIPTION OF TRANSACTION: BUS. BANK

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: ROBERT TANNOUS

(D) DESCRIPTION OF TRANSACTION: LEGAL SERVICES FROM OTHER FIRM ATTORNEYS RELATED TO THE SALE OF FORMER HEADQUARTERS.

SCHEDULE L - ADDITIONAL INFORMATION

UNITED WAY OF CENTRAL OHIO (UWCO) MAINTAINS CHECKING AND SAVINGS ACCOUNTS AT MULTIPLE BANKS IN THE CENTRAL OHIO AREA. ONE TRUSTEE OF THE UWCO BOARD IS A SENIOR EXECUTIVE AT A BANK WITH WHICH UWCO HAS SUCH A BUSINESS RELATIONSHIP. FURTHERMORE, UWCO ALSO MAINTAINS A LINE OF CREDIT WITH THIS FINANCIAL INSTITUTION. BOARD MEMBERS WHO ARE AN EMPLOYEE OF A FINANCIAL INSTITUTIONS MUST RECUSE THEMSELVES FROM ANY BANKING, INVESTMENT OR RELATED DECISIONS.

AS PART OF THE UWCO'S CODE OF REGULATIONS, EXECUTIVE DIRECTORS (CEO'S) FROM TWO (2) FUNDED PARTNER AGENCIES ARE REPRESENTATIVES ON THE UWCO BOARD OF TRUSTEES. THESE AGENCIES RECEIVE FUNDING ALLOCATIONS AND/OR DESIGNATION PAYMENTS, BUT THE AGENCY REPRESENTATIVE TRUSTEES DO NOT PARTICIPATE IN DECISION MAKING RELATED TO THEIR OWN AGENCY FUNDING.

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

THE UWCO CONFLICT OF INTEREST POLICY REQUIRES BOARD MEMBERS TO ABSTAIN FROM VOTING ON OR SUPPORTING ANY ISSUES WHICH MAY HAVE A DIRECT IMPACT ON OR BE RELATED TO THEIR BUSINESS.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF CENTRAL OHIO, INC.** Employer identification number **31-4393712**

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	11	136,708.	AVG. PRICE DATE OF T
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 V, 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 3 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) 2022

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

SCHEDULE M, LINE 30B:

UNITED WAY OF CENTRAL OHIO IS REPORTING THE NUMBER OF CONTRIBUTIONS IN
PART 1, COLUMN B

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL OHIO, INC.

Employer identification number

31-4393712

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

WE DO THIS PRIMARILY BY HELPING FAMILIES IN CRISIS MEET BASIC NEEDS AND
CHILDREN ACHIEVE STUDENT SUCCESS.

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

ADDITION TO BEING A MAJOR FUNDER OF CENTRAL OHIO'S NONPROFIT SECTOR,
UNITED WAY IS ALSO A STRONG AND VIBRANT CHANGE AGENT IN OUR COMMUNITY.
TO FULFILL ITS GOALS AND OBJECTIVES, UNITED WAY RAISES DOLLARS THAT
SUPPORT NONPROFIT AGENCIES (FUNDED PARTNERS) ADDRESSING CRITICAL NEEDS
IN OUR COMMUNITY. FOCUSED ON REDUCING POVERTY, UNITED WAY FUNDED 91
NONPROFIT AGENCIES IN 2022-2023. THESE FUNDED PARTNERS WORKED TO
ENSURE PEOPLE IN CRISIS RECEIVED FOOD, SHELTER AND ASSISTANCE, AND THAT
CHILDREN HAD THE OPPORTUNITIES AND RESOURCES NEEDED TO SUCCEED FROM
CRADLE TO CAREER. UNITED WAY MANAGES AN ANNUAL DONOR CAMPAIGN THAT
GENERATED APPROXIMATELY \$20.2 MILLION IN 2022-2023. AS AN INDEPENDENT
AFFILIATE OF UNITED WAY WORLDWIDE, WE INVESTED IN THE FOLLOWING
NONPROFIT AGENCIES IN 2022-2023:

- 1DIVINELINE2HEALTH
- 211 CENTRAL OHIO
- ACADEMY FOR URBAN SCHOLARS
- ACTION FOR CHILDREN
- AFRICAN AMERICAN MALE WELLNESS AGENCY
- AFRICENTRIC PERSONAL DEVELOPMENT SHOP
- AFTER-SCHOOL ALL-STARS OHIO

ALL THAT

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

Schedule O (Form 990) 2022

232211 10-28-22

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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ALVIS

AMERICAN RED CROSS OF CENTRAL OHIO

BIG BROTHERS BIG SISTERS OF CENTRAL OHIO, INC.

BOYS & GIRLS CLUBS OF COLUMBUS

CATHOLIC SOCIAL SERVICES, INC.

CENTER FOR EMPLOYMENT OPPORTUNITIES, INC.

CENTER FOR HEALTHY FAMILIES, INC.

CENTRAL COMMUNITY HOUSE

CHARITABLE PHARMACY OF CENTRAL OHIO, INC.

CHILDHOOD LEAGUE, INC.

CHILDREN'S HUNGER ALLIANCE

CHOICES FOR VICTIMS OF DOMESTIC VIOLENCE

CITY YEAR, INC.

CLINTONVILLE-BEECHWOLD COMMUNITY RESOURCES CENTER

COLUMBUS EARLY LEARNING CENTERS

COLUMBUS HOUSING PARTNERSHIP, INC./ HOMEPORT

COLUMBUS LITERACY COUNCIL

COLUMBUS SPEECH & HEARING CENTER

COLUMBUS URBAN LEAGUE

COLUMBUS WORKS, INC.

COMMUNITIES IN SCHOOLS OF CENTRAL OHIO

COMMUNITY DEVELOPMENT FOR ALL PEOPLE

COMMUNITY KITCHEN, INC.

COMMUNITY FOR NEW DIRECTION, INC.

COMMUNITY REFUGEE AND IMMIGRATION SERVICES, INC.

COMMUNITY SHELTER BOARD

DIRECTIONS FOR YOUTH & FAMILIES

DOMA INTERNATIONAL DBA FREEDOM A LA CART

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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DOMINICAN SISTERS OF PEACE, INC.

ETHIOPIAN TEWAHEDO SOCIAL SERVICES

FAITH MISSION, INC.

FAMILY ADOLESCENT & CHILD COMMUNITY ENGAGEMENT SERVICES (FACCES)

FESTA

FOUNDATION FOR FAMILIES, INC.

FURNITURE BANK OF CENTRAL OHIO

GAMMA ZETA ZETA EDUCATION FOUNDATION, INC.

GIRLS ON THE RUN OF CENTRAL OHIO

GLADDEN COMMUNITY HOUSE

GODMAN GUILD ASSOCIATION

HABITAT FOR HUMANITY MIDOHIO

HARDY CENTER, INC.

HOMES ON THE HILL COMMUNITY DEVELOPMENT CORPORATION

HUCKLEBERRY HOUSE, INC.

JEWISH FAMILY SERVICES

KALEIDOSCOPE YOUTH CENTER

KING ARTS COMPLEX

LEGAL AID SOCIETY OF COLUMBUS

LIFECARE ALLIANCE

LOCAL MATTERS

LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO

MASTERS PREPARATORY ACADEMY

MENTAL HEALTH AMERICA OF OHIO, INC.

MID-OHIO FOODBANK

MUSLIM FAMILY SERVICES OF OHIO

MY PROJECT USA

NEIGHBORHOOD SERVICES, INC.

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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NEW COVENANT BELIEVERS' CHURCH HUMAN SERVICES CORPORATION

NEW DIRECTIONS CAREER CENTER

NNEMAP

OHIOHEALTH CORPORATION

OHIO STATE UNIVERSITY FOUNDATION, THE

PARTNERSHIP4SUCCESS

PHYSICIANS CARECONNECTION

REEB AVENUE CENTER

REMEMBER US URBAN SCOUTS

RIVERVIEW INTERNATIONAL CENTER, INC.

RULING OUR EXPERIENCES, INC.

SALVATION ARMY, THE

SEE KIDS DREAM

SOMALI COMMUNITY ASSOCIATION OF OHIO

SOUTH SIDE THRIVE COLLABORATIVE

SPROUT FIVE

ST. STEPHEN'S COMMUNITY HOUSE

ST. VINCENT FAMILY CENTER

STAR HOUSE

STUDENT SUCCESS STORES

THE AFFORDABLE HOUSING TRUST FOR COLUMBUS & FRANKLIN COUNTY

URBAN RESURRECTION COMMUNITY

WE AMPLIFY VOICES

WESTERVILLE AREA RESOURCE MINISTRY

YMCA OF CENTRAL OHIO

YOUTH OVER US

YWCA COLUMBUS

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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UNITED WAY HAS A LONG, SUCCESSFUL HISTORY OF BRINGING GOVERNMENT, BUSINESS AND NONPROFITS TOGETHER TO CREATE LASTING CHANGE. UNITED WAY PROVIDES OPPORTUNITIES FOR PEOPLE TO PROSPER. WE DO THAT BY ACTING AS A CATALYST FOR LASTING IMPROVEMENTS AND BY MOBILIZING OUR COMMUNITY TO GIVE AND VOLUNTEER. WE BRING LEADERS TOGETHER TO IMPROVE THE POLICIES AND SYSTEMS THAT DIRECTLY AFFECT THOUSANDS OF LIVES, AND WE DEVELOP AND IMPLEMENT INNOVATIVE AND INTEGRATED WAYS TO REDUCE POVERTY.

IN ADDITION TO INVESTING IN OUR COMMUNITY'S MOST EFFECTIVE NONPROFITS, UNITED WAY ALSO SUPPORTS PROJECTS SUCH AS TAX TIME, STABLE FAMILIES AND PROJECT DIVERSITY PRIDE LEADERSHIP. (SEE NOTE BELOW). AS ONE OF THE LARGEST UNITED WAYS IN THE COUNTRY, UNITED WAY OF CENTRAL OHIO BRINGS TOGETHER MORE THAN 45,000 DONORS AND VOLUNTEERS.

FOR MORE INFORMATION, VISIT WWW.LIVEUNITEDCENTRALOHIO.ORG

DIVERSITY, EQUITY AND INCLUSION

THE DEMOGRAPHICS OF UNITED WAY OF CENTRAL OHIO'S BOARD OF TRUSTEES AND STAFF EXCEED THE RACIAL/ETHNIC DEMOGRAPHICS OF FRANKLIN COUNTY. UNITED WAY EMBRACES INCLUSION, DIVERSITY AND EQUAL OPPORTUNITY AS CORE VALUES. WE UNDERSTAND THAT OUR COMMUNITY IS STRONGER AND OUR MISSION MORE VIABLE WHEN THE GIFTS OF ALL COMMUNITY MEMBERS ARE VALUED, EMBRACED AND MAXIMIZED. AGENCIES RECEIVING FUNDING FROM UNITED WAY OF CENTRAL OHIO ARE STRONGLY ENCOURAGED TO REFLECT THESE CORE VALUES IN THEIR MISSIONS, GOALS AND STRATEGIC DIRECTIONS, AS WELL AS AT ALL LEVELS OF ORGANIZATIONAL DECISION-MAKING. IN 2022, UNITED WAY IMPLEMENTED A BOARD DIVERSITY POLICY THAT REQUIRED FUNDED PARTNERS TO SUBMIT BOARD-APPROVED PLANS OUTLINING THEIR APPROACH AND SUPPORT TOWARD GREATER BOARD

Name of the organization	UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number	31-4393712
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DIVERSITY AND INCLUSION. THE PLAN MUST BE SIGNED BY THE AGENCY CEO AND
 ENDORSED BY THE AGENCY'S BOARD OF TRUSTEES.

THROUGH A LENS OF EQUITY AND INCLUSION, UNITED WAY OF CENTRAL OHIO
 ESTABLISHED A 2022-2023 FUNDED PARTNER PORTFOLIO THAT INCLUDED NEW,
 SMALLER COMMUNITY-BASED ORGANIZATIONS WITH DEMONSTRATED ABILITY TO
 SERVE TRADITIONALLY HARD-TO-REACH POPULATIONS. UNITED WAY OF CENTRAL
 OHIO'S 2022 PROGRAM INVESTMENT PROCESS RESULTED IN 91 NONPROFITS
 RECEIVING FUNDING. THESE 90 NONPROFITS INCLUDED PARTNERSHIPS WITH 48
 ORGANIZATIONS LED BY PEOPLE OF COLOR SERVING MARGINALIZED COMMUNITIES.
 UNITED WAY OF CENTRAL OHIO WILL CONTINUE TO MAKE FUNDING DECISIONS
 USING A RACIAL EQUITY LENS, WHICH INVOLVES PAYING DISCIPLINED ATTENTION
 TO RACE AND ETHNICITY WHILE ANALYZING PROBLEMS, LOOKING FOR SOLUTIONS
 AND DEFINING SUCCESS. USING A RACIAL EQUITY LENS TO DETERMINE FUNDING
 INVESTMENTS HELPS UNITED WAY BETTER IDENTIFY COMMUNITY NEEDS AND ALIGN
 FUNDING RESOURCES TO ADDRESS THOSE NEEDS. USING A RACIAL EQUITY LENS TO
 DETERMINE FUNDING INVESTMENTS ALSO POSITIONS UNITED WAY OF CENTRAL OHIO
 AS A FUNDER THAT IS ACCESSIBLE, COMMITTED TO INCLUSION AND EQUITY, AND
 AUTHENTICALLY CONNECTED AND ACCOUNTABLE TO OUR COMMUNITY.

SUCCESS BY THIRD GRADE

READING PROFICIENCY BY THE END OF THIRD GRADE IS THE GREATEST PREDICTOR
 OF HIGH SCHOOL GRADUATION. RESEARCH CONFIRMS THAT STUDENTS NOT
 PROFICIENT IN READING BY THE END OF THIRD GRADE ARE FOUR TIMES MORE
 LIKELY TO DROP OUT OF HIGH SCHOOL. SUCCESS BY THIRD GRADE IS A
 COMMUNITY-WIDE MOVEMENT FOCUSED ON ENSURING THAT BY 2035 ALL FRANKLIN
 COUNTY CHILDREN WILL BE READING PROFICIENTLY BY THE END OF THIRD GRADE.

UNITED WAY OF CENTRAL OHIO SERVES AS THE BACKBONE ORGANIZATION FOR

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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SUCCESS BY THIRD GRADE. IN THIS ROLE, UNITED WAY MAINTAINS THE OVERALL STRATEGIC COHERENCE AND MANAGES THE DAY-TO-DAY OPERATIONS AND IMPLEMENTATION OF WORK AROUND THIRD GRADE READING PROFICIENCY.

SUCCESS BY THIRD GRADE MOBILIZES PARENTS/CAREGIVERS, STUDENTS, EDUCATORS, GOVERNMENT, NONPROFITS AND THE CORPORATE COMMUNITY TO WORK TOGETHER TO CHANGE THE EDUCATIONAL TRAJECTORY OF KINDERGARTEN THROUGH THIRD GRADE STUDENTS IN FRANKLIN COUNTY SCHOOL DISTRICTS. IN 2022, NETWORK DIRECTORS BEGAN WORKING IN THE PARTNER SCHOOL DISTRICTS, ESTABLISHING RELATIONSHIPS WITH COMMUNITY LEADERS, EDUCATORS AND FAMILIES AS THEY IDENTIFY AND ADDRESS BARRIERS TO STUDENT SUCCESS. ADDITIONAL ACCOMPLISHMENTS ACHIEVED IN 2022 THAT INCLUDE A SUCCESSFUL SUMMER LITERACY PROGRAM, A ROBUST READING BUDDY PROGRAM AND THE DONATION OF 2,300 NEW WINTER COATS TO ELEMENTARY STUDENTS.

KINDERGARTEN READINESS
EARLY CHILDHOOD IS THE SINGLE MOST PROLIFIC PERIOD OF DEVELOPMENT FOR CHILDREN, WITH 90% OF A CHILD'S BRAIN GROWTH OCCURRING BETWEEN BIRTH AND AGE THREE. FEWER THAN HALF OF ALL FRANKLIN COUNTY CHILDREN ENTER KINDERGARTEN READY TO LEARN. HIGH-QUALITY EARLY LEARNING PROGRAMS HELP INCREASE ACADEMIC PERFORMANCE AND GIVE CHILDREN THE SKILLS AND TOOLS NEEDED TO BECOME SUCCESSFUL LEARNERS IN KINDERGARTEN AND BEYOND.

FORM 990, PART III, LINE 4A CONTINUED:
IN 2022-2023, UNITED WAY OF CENTRAL OHIO INVESTED NEARLY \$1.6 MILLION IN 20 HIGH-QUALITY EARLY CHILDHOOD PROGRAMS (15 AGENCIES). THESE HIGH-PERFORMING PROGRAMS CAPTURED THE RAPID EARLY BRAIN GROWTH OF VERY YOUNG CHILDREN BY PROVIDING EDUCATIONAL EXPERIENCES IN A SUPPORTIVE,

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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SAFE AND CARING ENVIRONMENT. THROUGHOUT 2022-2023, EARLY CHILDHOOD PROVIDERS OFFERED PROGRAMS THAT HELPED YOUNG CHILDREN DEVELOP THE SKILLS AND BEHAVIORS NEEDED TO ENTER KINDERGARTEN READY TO LEARN, IDENTIFIED DEVELOPMENTAL DELAYS IN YOUNG CHILDREN AND LINKED CHILDREN AND FAMILIES TO APPROPRIATE SERVICES. UNITED WAY ALSO FUNDED NONPROFITS THAT PROVIDED EARLY INTERVENTION AND TREATMENT SERVICES FOR DEVELOPMENTAL DELAYS, AS WELL AS INDIRECT SUPPORT OF EARLY LEARNERS THROUGH PROGRAMMING ENGAGING FATHERS AND CHILDCARE PROVIDER TRAINING.

STUDENT SUCCESS

AN ESSENTIAL KEY TO ECONOMIC SELF-SUFFICIENCY IS THE ATTAINMENT OF A HIGH SCHOOL DIPLOMA. FAILURE TO OBTAIN A HIGH SCHOOL DIPLOMA IS INEXTRICABLY CONNECTED TO POVERTY. WITHOUT A HIGH SCHOOL DIPLOMA OR GED, YOUNG ADULTS FACE EXTREMELY BLEAK ECONOMIC AND SOCIAL PROSPECTS. COMPARED TO HIGH SCHOOL GRADUATES, THEY ARE LESS LIKELY TO FIND A JOB AND EARN A LIVING WAGE, AND MORE LIKELY TO SLIP INTO POVERTY AND SUFFER FROM A VARIETY OF ADVERSE HEALTH OUTCOMES. UNITED WAY OF CENTRAL OHIO INVESTED \$2.4 MILLION IN 43 YOUTH SERVING PROGRAMS (37 AGENCIES). THESE NONPROFITS HELPED STUDENTS DEVELOP THE SKILLS AND BEHAVIORS NEEDED TO GRADUATE FROM HIGH SCHOOL; SUPPORTED THE DEVELOPMENT OF READING AND MATH SKILLS AND ENHANCED SOCIAL COMPETENCIES THAT HELPED DECREASE RISK FACTORS, ABSENTEEISM AND PROBLEM BEHAVIORS. FOR EXAMPLE, 94% OF THE CHILDREN INVOLVED WITH MENTORS PROVIDED BY UNITED WAY FUNDED PARTNERS EXPERIENCED MENTAL HEALTH IMPROVEMENTS AND A DECREASE IN SCHOOL DISCIPLINE INCIDENTS.

BASIC NEEDS

ONE-THIRD OF ALL FRANKLIN COUNTY RESIDENTS CANNOT MEET THEIR BASIC

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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NEEDS. IN 2022-2023, UNITED WAY OF CENTRAL OHIO SUPPORTED 57 HIGH-PERFORMING NONPROFITS THAT HELPED PEOPLE IN CRISIS OBTAIN FOOD, SHELTER AND ACCESS TO OTHER CRITICAL SERVICES. MAINTAINING SUPPORT FOR UNITED WAY'S NETWORK OF BASIC NEEDS PROVIDERS IN A CLIMATE OF INCREASED DEMAND FOR SERVICES, STAFFING CHALLENGES AND HIGHER COSTS DUE TO INFLATION WAS A MAJOR PRIORITY THROUGHOUT 2022-2023. EVEN WITH THE COVID-19 CRISIS FURTHER BEHIND US, OUR COMMUNITY FACED MANY OBSTACLES, INCLUDING THE EXPIRATION OF FEDERAL PROGRAMS, STIMULUS FUNDS, EXPANDED UNEMPLOYMENT BENEFITS, EVICTION AND FORECLOSURE MORATORIUMS, AND SUSPENDED UTILITY SHUT-OFFS. UNITED WAY OF CENTRAL OHIO'S 2022 PROGRAM INVESTMENT EXTENDED FUNDING TO 57 SAFETY NET PROVIDERS RECEIVING \$3.6 MILLION IN FUNDING. THESE FUNDS ASSISTED 376,961 INDIVIDUALS WITH BASIC NEEDS, PROVIDED 404,568 NIGHTS OF SHELTER TO NEIGHBORS IN CRISIS AND 2.9+ MILLION MEALS THROUGH PANTRIES AND HUNGER-FIGHTING PARTNERS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: RETURNED TO CENTRAL OHIO FAMILIES AND OVER \$2.1 MILLION SAVED IN TAX PREPARATION FEES. TAX TIME SERVES LOW- TO MODERATE-INCOME HOUSEHOLDS. ALL CLIENTS SERVED BY TAX TIME'S VITA PROGRAM LIVE IN HOUSEHOLDS EARNING \$56,000 OR LESS PER YEAR; HOWEVER, THE AVERAGE CLIENT EARNS SIGNIFICANTLY LESS. TAX TIME FOCUSES ON HOUSEHOLDS ELIGIBLE FOR THE EARNED INCOME TAX CREDIT, WHOSE PRIMARY RECIPIENTS ARE WORKING PARENTS WITH CHILDREN.

STABLE FAMILIES IS A COMMUNITYWIDE PROGRAM THAT PROVIDES FAMILIES AT IMMINENT RISK OF HOMELESSNESS WITH A COMBINATION OF IMMEDIATE EMERGENCY FUNDS AND LONGER-TERM HEALTH AND HUMAN SERVICES. THIS EFFECTIVE

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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APPROACH HELPS PREVENT HOMELESSNESS AND REDUCE STUDENT MOBILITY AMONG LOW-INCOME FAMILIES THROUGHOUT FRANKLIN COUNTY. UNPLANNED MOVES, RESULTING IN REPEATED NEW SCHOOLS, HAVE A NEGATIVE IMPACT ON THE LEARNING AND DEVELOPMENT OF SCHOOL-AGE CHILDREN. HOMELESS CHILDREN ARE TWICE AS LIKELY TO REPEAT A GRADE THAN THOSE WITH STABLE HOUSING. THE STABLE FAMILIES PROGRAM PREVENTS DISRUPTIVE MOVES BY IDENTIFYING FAMILIES AT RISK OF HOMELESSNESS AND CONNECTING THEM WITH CASE MANAGEMENT PROFESSIONALS WHO WORK INTENSELY WITH THEM FOR UP TO 18 MONTHS TO CREATE PLANS FOR EACH FAMILY TO STABILIZE AND PROSPER. THOUSANDS OF FAMILIES ARE EVICTED FROM THEIR HOMES DUE TO A SUDDEN LOSS OF INCOME OR AN EMERGENCY EXPENSE. NOT ONLY HAVE THE NEEDS OF FAMILIES INCREASED AND CHANGED, BUT THE NUMBER OF FAMILIES FACING CURRENT AND IMMINENT THREATS OF UNSTABLE HOUSING, UNEMPLOYMENT AND INADEQUATE EDUCATION HAVE INCREASED DUE TO COVID-19. BY PREVENTING EVICTION AND KEEPING FAMILIES SAFELY HOUSED, STABLE FAMILIES SERVICE COORDINATORS HELP FAMILIES NAVIGATE AN UNCERTAIN JOURNEY FROM CRISIS TO RECOVERY. THROUGHOUT 2022-2023, STABLE FAMILIES HELPED MORE THAN 1,000 FAMILIES WITH SCHOOL-AGE CHILDREN RECEIVE HELP THAT PREVENTED A HOUSING CRISIS.

PROJECT DIVERSITY PRIDE LEADERSHIP IS UNITED WAY'S INCLUSIVE NONPROFIT BOARD DEVELOPMENT PROGRAM FOCUSED PREPARING DIVERSE LEADERS TO SERVE ON NONPROFIT BOARDS. DESIGNED SPECIFICALLY FOR CENTRAL OHIO'S LEADERS OF COLOR AND THE LGBTQ+ COMMUNITY, THE PROGRAM EQUIPS PARTICIPANTS WITH THE ESSENTIAL KNOWLEDGE, SKILLS AND EXPERIENCES TO EFFECTIVELY SERVE ON A NONPROFIT BOARD.

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

UNITED WAY OF CENTRAL OHIO PROCESSED DONOR DESIGNATIONS TO 1,784

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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AGENCIES AND OTHER UNITED WAYS DURING THE 2022 CAMPAIGN.

EXPENSES \$ 92,841. INCLUDING GRANTS OF \$ 92,000. REVENUE \$ 0.

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

UNITED WAY OF CENTRAL OHIO'S ANNUAL IRS FORM 990 IS PREPARED BY THE CFO AND FINANCE STAFF BEFORE IT IS REVIEWED AND APPROVED BY THE TAX ACCOUNTANTS FROM OUR EXTERNAL AUDIT FIRM, GBQ PARTNERS LLC. FORM 990 IS REVIEWED IN DETAIL BY THE UNITED WAY FINANCE AND AUDIT COMMITTEES AND APPROVED FOR PRESENTATION TO THE UNITED WAY BOARD OF TRUSTEES AND/OR THE EXECUTIVE COMMITTEE OF THE BOARD. THE TREASURER AND/OR CFO PRESENT FORM 990 TO THE BOARD OR EXECUTIVE COMMITTEE FOR APPROVAL BEFORE FORM 990 IS FILED WITH THE IRS. EACH BOARD MEMBER RECEIVES A COPY OF FORM 990 FOR REVIEW PRIOR TO THE MEETING.

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

CONFLICT OF INTEREST PROCEDURES:

UNITED WAY PROVIDES THE CONFLICT OF INTEREST POLICY TO ALL STAFF MEMBERS AND ANY VOLUNTEER WHO PARTICIPATES IN OR INFLUENCES UNITED WAY DECISION MAKING (BOARD AND BOARD-LEVEL COMMITTEE MEMBERS). ANNUAL WRITTEN DISCLOSURE STATEMENTS ARE OBTAINED BY UNITED WAY FROM ALL STAFF MEMBERS AND ANY VOLUNTEER PARTICIPATING IN OR INFLUENCING UNITED WAY DECISION MAKING IN ORDER THAT PERCEIVED OR ACTUAL CONFLICTS CAN BE IDENTIFIED AND THEN DISCLOSED. INDIVIDUALS ARE INSTRUCTED TO PROMPTLY NOTIFY UNITED WAY AND UPDATE THEIR DISCLOSURE STATEMENTS, AS NECESSARY. STAFF CONFLICT OF INTEREST DISCLOSURE STATEMENTS ARE TRACKED AND MAINTAINED BY THE HUMAN RESOURCE DEPARTMENT. VOLUNTEER CONFLICT OF INTEREST DISCLOSURE STATEMENTS ARE TRACKED AND MAINTAINED IN THE PRESIDENT'S OFFICE. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL PARTICIPATING IN OR INFLUENCING UNITED WAY

Name of the organization

UNITED WAY OF CENTRAL OHIO, INC.

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DECISION MAKING TO IDENTIFY CONFLICTS OF INTEREST AS THEY ARISE FROM TIME TO TIME AND TO THEREAFTER COMPLY WITH THE LETTER AND SPIRIT OF THE POLICY. SUCH DISCLOSURE SHOULD OCCUR AT THE EARLIEST POSSIBLE TIME, AND IF POSSIBLE, PRIOR TO THE DISCUSSION OF ANY SUCH ISSUE. HAVING DISCLOSED THE EXISTENCE OF AN ACTUAL OR PERCEIVED CONFLICT OF INTEREST, AND INDIVIDUAL MAY NONETHELESS PARTICIPATE IN THE DISCUSSION OF A GIVEN ISSUE AT THE DISCRETION OF THE BOARD OR COMMITTEE CHAIR, BUT MUST ABSTAIN FROM VOTING UPON THAT PARTICULAR ISSUE. ANY SUCH ABSTENTIONS ARE REFLECTED IN THE WRITTEN MINUTES OF THAT MEETING.

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

PROCESS FOR CEO AND SENIOR MANAGEMENT COMPENSATION REVIEW:

THE UNITED WAY OF CENTRAL OHIO BOARD CHAIR AND CHAIR-ELECT REVIEW TOTAL COMPENSATION (INCLUDING ALL BENEFITS) OF THE CEO AT LEAST ANNUALLY. THE MOST RECENT REVIEW OCCURRED IN APRIL 2023. THE CEO'S SALARY IS BASED ON CEO PERFORMANCE, BUDGET PARAMETERS, INDEPENDENT MARKET DATA AND MARKET ISSUES.

THE ANNUAL REVIEW OF THE CEO INCLUDES A REVIEW OF MARKET COMPARABILITY DATA FROM INDEPENDENT SOURCES AND THE SOURCES OF COMPARABLE DATA ARE REFLECTED IN A MEMO TO THE FILE. COMPARISONS INCLUDE OTHER SIMILAR SIZED UNITED WAYS WITHIN THE UNITED WAY NETWORK AS WELL AS OTHER SIMILAR-SIZED NONPROFIT AGENCIES AND FOUNDATIONS WITHIN OHIO.

THE BOARD CHAIR AND CHAIR-ELECT ALSO REVIEW THE CEO'S RECOMMENDATIONS FOR OTHER SENIOR MANAGEMENT COMPENSATION, INCLUDING COMPARABLE MARKET DATA USED IN MAKING THOSE RECOMMENDATIONS.

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

Name of the organization UNITED WAY OF CENTRAL OHIO, INC.	Employer identification number 31-4393712
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UNITED WAY OF CENTRAL OHIO POSTS OUR MOST RECENTLY COMPLETED AUDITED FINANCIAL STATEMENTS AND IRS FORM 990 ON OUR PUBLIC WEBSITE WWW.LIVEUNITEDCENTRALOHIO.ORG. WE ALSO POST OUR CONFLICT OF INTEREST POLICY, CODE OF ETHICS AND OTHER KEY POLICIES ON THE WEBSITE. OUR GOVERNING DOCUMENTS (ARTICLES OF INCORPORATION, BY-LAWS AND CODE OF REGULATIONS) ARE AVAILABLE TO THE PUBLIC UPON REQUEST EITHER ONSITE AT OUR OFFICE LOCATION OR VIA MAILING TO THE REQUESTOR.

FORM 990, PART XII, LINE 2C:
THE PROCESS REMAINS UNCHANGED FROM THE PRIOR YEAR.

**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

2022

Open to Public Inspection

Name of the organization **UNITED WAY OF CENTRAL OHIO, INC.** Employer identification number **31-4393712**

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
UNITED WAY OF UNION COUNTY, INC. - 31-0682004, 648 CLYMER ROAD, SUITE 313, MARYSVILLE, OH 43040	RESOURCE TO COMMUNITY TO IMPROVE LIVES.	OHIO	501(C)(3)	LINE 7	UNITED WAY OF CENTRAL OHIO, INC.	X	

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 UNION COUNTY, INC.	I	146,706.	ACTUAL AMOUNT
(2)			
(3)			
(4)			
(5)			
(6)			

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) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(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.