#### EXTENDED TO MAY 17, 2021

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Form **99** (Rev. January 2020) 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 2019 calendar year, or tax year beginning JUL 1, 2019 and ending JUN 30, 2020 Check if C Name of organization D Employer identification number Address UNITED WAY OF BLAIR COUNTY 23-1352003 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 208 HOLLIDAYSBURG PLAZA 814-317-5108 termin-ated 792,046. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return DUNCANSVILLE, PA 16635 H(a) Is this a group return Applica-F Name and address of principal officer:MATTHEW UHLER for subordinates? ..... Yes X No 208 HOLLIDAYSBURG PLAZA, DUNCANSVILLE, PA H(b) Are all subordinates included? Yes No. Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ▶ WWW.UNITEDWAYOFBLAIRCOUNTY.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Year of formation: 1934 M State of legal domicile: PA Part I Summary Briefly describe the organization's mission or most significant activities: UNITED WAY OF BLAIR COUNTY Governance IMPROVES LIVES BY MOBILIZING FINANCIAL AND VOLUNTEER RESOURCES FOR Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets, Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 15 4 Activities & Total number of individuals employed in calendar year 2019 (Part V, line 2a) 10 5 Total number of volunteers (estimate if necessary) 334 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, line 39 0. **Current Year** 469,300. 439,213. Contributions and grants (Part VIII, line 1h) Revenue Program service revenue (Part VIII, line 2g) 353,023. 350,816. 1,475. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,017. 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 0. 0. 823,798. 792,046. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 300,000. 200,000. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 298,985 315,148. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 56,118. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 223,144. 183,949. 822,129. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 699,097. 19 Revenue less expenses. Subtract line 18 from line 12 1,669. 92,949. **Beginning of Current Year** End of Year 694,565 758,025. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 338,698. 309,209. 22 Net assets or fund balances. Subtract line 21 from line 20 . 355,867. 448,816. 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. Signature of officer Date Sign MATTHEW UHLER, EXECUTIVE DIRECTOR Here Type or print name and title Date Print/Type preparer's name Preparer's signature PATRICK J. FIORE CPA05/05/21 self-employed P00505895 Paid PATRICK J. FIORE CPA Firm's name FIORE FEDELI SNYDER CAROTHERS LLP Firm's EIN > 20-2000257 Preparer Firm's address 1601 11TH AVENUE SUITE 101 Use Only ALTOONA, PA 16601 Phone no. (814) 946-8896 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2019) UNITED WAY OF BLAIR COUNTY

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	_
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		<b>.</b>
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_		v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6_		<u> X</u>
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
8	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			- 22
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X	10		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	х	
ь	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			3.5
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	_	_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		₹.
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4.		v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		_X_
18		10		Х
40	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
19		19		Х
20	complete Schedule G, Part III	20a		X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		-22
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
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Form 990 (2019) UNITED WAY OF BLAIR COUNTY

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
04 -	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	>	X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			**
00	"Yes," complete Schedule L, Part IV	28c		<u>X</u>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	_	<u>X</u>
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		_ <u>X</u> _
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	054		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
50	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	00		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	TV Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No_
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 5  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	t I	1	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	(gambling) winnings to prize winners?	1c		

## Form 990 (2019) UNITED WAY OF BLAIR COUNTY Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No				
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3a	9 7	3a		X				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u> </u>				
b	If "Yes," enter the name of the foreign country		li j					
E-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	- 1		v				
5a		5a		X				
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c						
c 6a								
Va	any contributions that were not tax deductible as charitable contributions?	60		X				
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a						
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).	OD						
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?							
	b If "Yes," did the organization notify the donor of the value of the goods or services provided?							
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
_	to file Form 8282?	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
40-	amounts due or received from them.)  11b	.						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	125						
а	Note: See the instructions for additional information the organization must report on Schedule O.	13a						
h	Enter the amount of reserves the organization is required to maintain by the states in which the							
organization is licensed to issue qualified health plans								
c	Enter the amount of reserves on hand							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							

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			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year1a15						
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent 1b 15		1				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		1				
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X			
6 Did the organization have members or stockholders?							
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?	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	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	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х			
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	in Schedule O how this was done	12c		X			
13	Did the organization have a written whistleblower policy?	13		X			
14	Did the organization have a written document retention and destruction policy?	14		X			
15	Did the process for determining compensation of the following persons include a review and approval by independent		ì				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		1				
а	The organization's CEO, Executive Director, or top management official	15a		X			
b	Other officers or key employees of the organization	15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	1	1				
	taxable entity during the year?	16a		<u>X</u>			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	- 1					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	1					
	exempt status with respect to such arrangements?	16b					
	tion C. Disclosure						
	List the states with which a copy of this Form 990 is required to be filed PA						
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)	availa	ıble			
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial				
	statements available to the public during the tax year.						
	State the name, address, and telephone number of the person who possesses the organization's books and records						
	MATTHEW UHLER - 814-317-5108						
_	208 HOLLIDAYSBURG PLAZA, DUNCANSVILLE, PA 16635						

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year,
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

  See instructions for the order in which to list the persons above.

<b>(A)</b> Name and title	(B) Average hours per week	offi	not c	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) J. SETH SMITH	5.00									
PRESIDENT		X		X				0.	0.	0.
(2) WENDY LONG	2.00									
VICE-PRESIDENT		X		X				0.	0.	0.
(3) RACHEL PROSSER	5.00									
SECRETARY		X		X				0.	0.	0.
(4) TERRY GLUNT	5.00									
TREASURER		x						0.	0.	0.
(5) BRUCE ERB	2.00									
EX-OFFICIO MEMBER		x						0.	0.	0.
(6) BRIAN BELL	2.00							2.00		
DIRECTOR		x						0.	0.	0.
(7) DONNA CARTER	2.00									
DIRECTOR		X						0.	0.	0.
(8) JESSICA FISHER	2.00									
DIRECTOR		X						0.	0.	0.
(9) DONNA GORITY	2.00									
DIRECTOR		X						0.	0.	0.
(10) SUE GRIEP	2.00									
DIRECTOR		х						0.	0.	0.
(11) PHILLIP JONES	2.00									
DIRECTOR		X						0.	0.	0.
(12) JUDITH J. KIMBERLIN	2.00								-	
DIRECTOR		X						0.	0.	0.
(13) JOHNATHON O'HARROW	2.00									
IMMEDIATE PAST PRESIDENT		X						0.	0.	0.
(14) JULIE PATOSKY	2.00									
MEMBER, EX-OFFICIO		Х						0.	0.	0.
(15) SHARI ROUTCH	2.00									
DIRECTOR		Х						0.	0.	0.
										-
·										

	Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees	, an	d H	ighe	st C	Compensated Employe	es (continued)			
	(A)	(B) (C)							(D)	(E)		(F)	
	Name and title	Average	Position (do not check more than one					one	Reportable	Reportable		Estima	ted
		hours per week	box	, unie	ss pe	rson	is bot	th an		compensation	1	amoun	t of
		(list any	<u> </u>				T	1	from	from related		othe	
		hours for	direct				L		the organization	organizations		compens	
		related	trustee or director	stee			nsate		(W-2/1099-MISC)	(W-2/1099-MISC)	1	from t organiza	
		organizations	trust	Institutional trustee		yee	шре		(** 2/ 1000 *********************************			and rela	
		below	Individual 1	tution	<u>ت</u>	Key employee	est co	je je				organiza	
		line)	ig ig	Insti	Officer	Key	Highest compensated employee	Former					
_													
			_										_
_			_										
		l											
	Subtotal								0.	0			0.
	Total from continuation sheets to Part VI								0.	0			0.
d	Total (add lines 1b and 1c)								0.	0			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	no re	eceived more than \$100	,000 of reportable			
	compensation from the organization		_										0
											_	Yes	No
3	Did the organization list any former officer,												
	line 1a? If "Yes," complete Schedule J for s	uch individual	2222					******			3		X
4	For any individual listed on line 1a, is the su	ım of reportabl	e cc	mpe	ensa	tion	and	oth	ner compensation from t	he organization			
	and related organizations greater than \$150												X
5	Did any person listed on line 1a receive or a												
_	rendered to the organization? If "Yes," com	plete Schedule	Jf	or su	ich į	oers	on .					i	X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co	mpensated inc	lepe	nde	nt c	ontr	acto	rs th	nat received more than	\$100,000 of compe	nsatio	n from	
	the organization. Report compensation for	the calendar y	ear e	endir	ng w	ith o	or wi	thin	the organization's tax y	ear.			
	(A)	addrasa			<u></u>				(B)		_	(C)	
	Name and business	address	NC	NE	<u> </u>	_		4	Description of se	ervices	Com	pensatio	n
					_	_		4					
						_		_					
			_	_	_	_		+					
_							_	+					
_	<del></del>			_		_	_						
2	Total number of independent contractors (in		ot lin	nited	d to t	-		ted	above) who received me	ore than			
-	\$100,000 of compensation from the organiz	ation >				0	)						

Part VIII **Statement of Revenue** Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Related or exempt Revenue excluded Unrelated Total revenue function revenue from tax under business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns b Membership dues 1b c Fundraising events ..... 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 439,213. 1f g Noncash contributions included in lines 1a-1f 439,213. h Total. Add lines 1a-1f **Business Code** 256,104. 256,104. 2 a PROGRAM GRANTS 624100 Program Service Revenue 94,712. 94,712. 624110 ь PUBLIC SUPPORT & OTHER f All other program service revenue ..... 350,816. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 2,017. 2,017 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6a b Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses ...... 7b c Gain or (loss) ......7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses \_\_\_\_\_\_9b c Net income or (loss) from gaming activities \_\_\_\_\_ 10 a Gross sales of inventory, less returns and allowances ..... 10a b Less: cost of goods sold \_\_\_\_\_\_10b c Net income or (loss) from sales of inventory **Business Code** scellaneous Revenue d All other revenue e Total. Add lines 11a-11d ...... 792,046. 350,816. 2,017. 12 Total revenue. See instructions

## Form 990 (2019) UNITED WAY OF BLAIR COUNTY 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 respon		his Part IX		🔲
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	200,000.	200,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			1	
	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	69,587.	47,243.	12,248.	10,096.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	188,889.	128,231.	33,249.	27,409.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	11,149.	8,402.	1,428.	1,319.
9	Other employee benefits	30,777.	22,982.	4,076.	3,719.
10	Payroll taxes	14,746.	9,691.	2,979.	2,076.
11	Fees for services (nonemployees):				
а	Management	25,437.	25,437.		
b	Legal				
С	Accounting	19,510.		19,510.	
d	Lobbying				
е	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 0.)				
12	Advertising and promotion	4,548.	3,274.	19.	1,255.
13	Office expenses	46,141.	37,446.	6,092.	2,603.
14	Information technology				
15	Royalties				
16	Occupancy	30,974.	23,405.	3,785.	3,784.
17	Travel	9,238.	6,251.	2,601.	386.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	4,448.	4,448.		
22	Depreciation, depletion, and amortization				
23	Insurance	7,282.	5,196.	866.	1,220.
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 0.)				
а	MISCELLANEOUS	11,592.	10,937.	431.	224.
b	TRAINING	10,448.	10,383.	30.	35.
c	DUES	7,778.	5,497.	1,213.	1,068.
d	REPAIRS	6,553.	4,898.	731.	924.
	All other expenses	.,	-,050.	, , , ,	
25	Total functional expenses. Add lines 1 through 24e	699,097.	553,721.	89,258.	56,118.
26	Joint costs. Complete this line only if the organization			33,2301	30,1101
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
_	, , , , , , , , , , , , , , , , , , ,				5 000 (0040)

Form 990 (2019)
Part X Balance Sheet

		Check if Schedule O contains a response or	note to any lin	e in this Part X			
		×			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			318,673.	1	342,724
	2	Savings and temporary cash investments		2			
- 1	3	Pledges and grants receivable, net	337,386.	3	362,961		
	4	Accounts receivable, net		38,506.	4	52,340	
	5	Loans and other receivables from any currer	- E				
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of		5			
	6	Loans and other receivables from other disq					
		under section 4958(f)(1)), and persons descr	ibed in section	4958(c)(3)(B)		6	
	7	Notes and loans receivable, net				7	
3000	8	Inventories for sale or use				8	
ί	9	Prepaid expenses and deferred charges				9	
- 1	10a	Land, buildings, and equipment: cost or other					
- 1		basis. Complete Part VI of Schedule D	10a	98,947.			
	b	Less: accumulated depreciation		98,947.	0.	10c	0
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, li		12			
	13	Investments - program-related. See Part IV, I		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must e		ALCOHOLOGICAL CONTRACTOR CONTRACT	694,565.	16	758,025
	17	Accounts payable and accrued expenses			26,075.	17	20,654
	18	Grants payable		300,000.	18	200,000	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
:	21	Escrow or custodial account liability. Comple				21	
	22	Loans and other payables to any current or	former officer, o	director,			
		trustee, key employee, creator or founder, su	ubstantial cont	ributor, or 35%			
		controlled entity or family member of any of	these persons			22	
'  :	23	Secured mortgages and notes payable to ur	related third p	arties		23	
:	24	Unsecured notes and loans payable to unrel	ated third parti	ies		24	
:	25	Other liabilities (including federal income tax	, payables to re	elated third			
		parties, and other liabilities not included on I	ines 17-24). Co	mplete Part X			
		of Schedule D			12,623.	25	88,555
_ 1	26	Total liabilities. Add lines 17 through 25			338,698.	26	309,209
,		Organizations that follow FASB ASC 958,	check here 🕨	X			
		and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions			355,867.	27	448,816.
1	28	Net assets with donor restrictions				28	
		Organizations that do not follow FASB AS	C 958, check	here 🕨 🔲			
:		and complete lines 29 through 33.					
2	29	Capital stock or trust principal, or current fur			29		
;	30	Paid-in or capital surplus, or land, building, o			30		
	31 Retained earnings, endowment, accumulated income, or other funds					31	
:  :	32	Total net assets or fund balances			355,867.	32	448,816.
1:	33	Total liabilities and net assets/fund balances		***********************	694,565.	33	758,025.

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.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

Form 990 (2019)

X

2c

За

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

## **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

2019

Open to Public Inspection

**Employer identification number** Name of the organization UNITED WAY OF BLAIR COUNTY 23-1352003 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12e. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated, A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed (iii) Type of organization (i) Name of supported (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

#### 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						100
	membership fees received. (Do not						
	include any "unusual grants.")	660,632.	634,104.	622,803.	705,969.	695,317.	3318825.
2	Tax revenues levied for the organ-			***************************************			
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	660,632.	634,104.	622,803.	705,969.	695,317.	3318825.
	The portion of total contributions	·			, , , , ,		
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						3318825.
	ction B. Total Support				-		33100231
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	660,632.	634,104.	622,803.	705,969.	695,317.	3318825.
	Gross income from interest,	•			, , , , , , , , ,	000,02.0	
	dividends, payments received on						
	securities loans, rents, royalties,		9				
	and income from similar sources	344.	737.	1,612.	1,475.	2,017.	6,185.
9	Net income from unrelated business					270274	0,105.
-	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.)	88,806.	92,098.	93.629.	116,354.	94 712	485,599.
11	Total support. Add lines 7 through 10	33,3333	32,030	35,023.	110/5511	34,712	3810609.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	3010003.
	First five years. If the Form 990 is for	•					
	organization, check this box and stor						
Sec	tion C. Computation of Publ	ic Support Pe	rcentage		M-1		
14	Public support percentage for 2019 (l	ine 6, column (f) di	ivided by line 11, c	olumn (f))		14	87.09 %
15	Public support percentage from 2018					15	87.75 %
16a	33 1/3% support test - 2019. If the c					ore, check this bo	
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the c						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th					•	
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organizatio			contract contract contracts	. 94 (19.000000 00		<b></b> ▶□

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

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

Se	ction A. Public Support		proto r di t mi				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and		-		3.10		***************************************
	membership fees received. (Do not include any "unusual grants.")					0.00	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						-
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
_	Public support. (Subtract line 7c from line 6.)	Fi					
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6 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						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						ĸ
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			-			
14	First five years. If the Form 990 is for				-		
_	check this box and stop here		•				
	ction C. Computation of Publi						
	Public support percentage for 2019 (li					15	%
	Public support percentage from 2018			***************************************		16	%
	ction D. Computation of Inves			10 1 (0)		TT	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2019. If the						/ is not
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2018. If the	organization did r	not check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%, a	
	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation If the organization	n did not check a	hay on line 1/1 10	or 10h chock th	ic boy and see in	etructions	<b>▶</b>

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Vec	No
		165	NO
	1_		
	2		
	3a		
	3b		-
	3c		
	4a		
	4b		_
	4c		
1	5a		
- 4	5b		
	_5c		
	6		
	6		
	7		
	8		
	9a		_
	9b		
	9c		
	10a		_
	10b		_

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

				na n
	dule A (Form 990 or 990 EZ) 2019 UNITED WAY OF BLAIR COU			23-1352003 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on l	Nov. 20, 1970 (explain in	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

Schedule A (Form 990 or 990-EZ) 2019

Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

a Excess from 2015
b Excess from 2016
c Excess from 2017
d Excess from 2018
e Excess from 2019

Schedule A	(Form 990 or 99	90-EZ) 2019	UNITEI	YAW (	OF	BLAIR	COUNTY		5%	23-1352003	Page 8
Part VI	line 1; Part IV.	n A, lines 1, Section D, I s 5, 6, and 8	2, 3b, 3c, 4t ines 2 and 3:	o, 4c, 5a, 0 Part IV. S	o, 9a, s Section	9b, 9c, 11a, 1E. lines 1c.	11b, and 11c; F 2a. 2b. 3a. and	art IV. Section B.	lines 1 Part V.	17b; Part III, line 12; and 2; Part IV, Section Section B. line 1e: F	on C
y		-									
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											= =====

#### Schedule B

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

UNITED WAY OF BLAIR COUNTY

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

OMB No. 1545-0047

2019

Name of the organization

Employer identification number

23-1352003

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Organiz	zation type (check or	ne):
Filers o	f:	Section:
Form 99	90 or 990-EZ	X 501(c)( 3 ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 99	90-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	l Rule	
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
X	sections 509(a)(1) a	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the try to children or animals. Complete Parts I, II, and III.
	year, contributions is checked, enter h purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year
but it <b>m</b> ı	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

UNITE	D WAY OF BLAIR COUNTY	2:	3-1352003
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NORFOLK SOUTHERN FOUNDATION  PO BOX 3040  NORFOLK, VA 23514	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SHEETZ, INC.  5700 SIXTH AVENUE  ALTOONA, PA 16602	\$39,686.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	STUCKEY AUTOMOTIVE  500 BROAD STREET  HOLLIDAYSBURG, PA 16648	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	M & T CHARITABLE FOUNDATION  1 M&T PLAZA, 3RD FLOOR  BUFFALO, NY 14203-2309	\$8,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	FIRST ENERGY FOUNDATION  76 S MAIN STREET  AKRON, OH 44308	\$5,069.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	NEW ENTERPRISE STONE & LIME  3912 BRUMBAUGH ROAD  NEW ENTERPRISE, PA 16664	\$8,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

**Employer identification number** 

#### UNITED WAY OF BLAIR COUNTY

23-1352003

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	GIANT EAGLE FOUNDATION  101 KAPPA DRIVE  PITTSBURGH, PA 15238	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	UPS 55 GLENLAKE PKWY NE ATLANTA, GA 30328	\$5,982.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	PEOPLES GAS PO BOX 535323 PITTSBURGH, PA 15253	\$6,872.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	MATT & TIFF STUCKEY FOUNDATION  3 LINDEN STREET  HOLLIDAYSBURG, PA 16648	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Moncash (Complete Part II for noncash contributions.)

Name of organization

**Employer identification number** 

#### UNITED WAY OF BLAIR COUNTY

23-1352003

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	v
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	). The state of th
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	2 <del></del> -
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	·
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization Employer identification number UNITED WAY OF BLAIR COUNTY 23-1352003 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 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from 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 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

UNITED WAY OF BLAIR COUNTY

Employer identification number 23-1352003

Schedule D (Form 990) 2019

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... 1 Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) **2**c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register \_\_\_\_\_\_\_L Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 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)? 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. 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 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 Assets included in Form 990, Part X

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

-		WAY OF BLA					23-	1352003	Page 2		
Pa	rt III Organizations Maintaining (								ued)		
3	Using the organization's acquisition, access	ion, and other record	ds, check	any of the	following that	it make si	gnificant use o	of its			
	collection items (check all that apply):										
а	Public exhibition	C			hange progra						
b	Scholarly research	•	c	Other							
C	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	in how the	ey further t	he organizati	on's exer	npt purpose in	Part XIII.			
5	During the year, did the organization solicit of										
	to be sold to raise funds rather than to be m	aintained as part of	the organ	ization's c	ollection?			Yes	☐ No		
Pa	rt IV Escrow and Custodial Arran	<b>igements.</b> Compl	ete if the	organizatio	n answered	"Yes" on	Form 990, Par	t IV, line 9, or			
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	lian or other intermed	diary for c	ontribution	ns or other as	sets not i	ncluded				
	on Form 990, Part X?						20000000	Yes	No		
b	If "Yes," explain the arrangement in Part XIII						15/27/5000				
								Amount			
С	Beginning balance						1c				
d	Additions during the year							14			
е	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	scrow or c	ustodial acco	unt liabilit	ty?	Yes	□ No		
	If "Yes," explain the arrangement in Part XIII.										
	rt V Endowment Funds. Complete						0.				
		(a) Current year		ior year	(c) Two year			ack (e) Four	ears back		
1a	Beginning of year balance					1		10/ 10/	3013 3001		
b	Contributions										
С	Net investment earnings, gains, and losses										
d	d Grants or scholarships										
e	Other expenditures for facilities										
_	and programs							3.			
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent vear end baland	e (line 1a	column (a	a)) held as:						
a	Board designated or quasi-endowment		%	, •••••••••	,,, rioid do.						
b	Permanent endowment										
_	9 1/8 4	%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
За	Are there endowment funds not in the posse		ation that	are held a	nd administe	red for the	e organization				
	by:						o o gamzanon		es No		
	(i) Unrelated organizations								63 140		
	(ii) Related organizations							3a(ii)			
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	red on Sc	hedule R?				3b	+		
4	Describe in Part XIII the intended uses of the										
_	t VI Land, Buildings, and Equipm		ZWINOVIL TO								
	Complete if the organization answere		D. Part IV.	line 11a S	See Form 990	Part X Ii	ne 10				
	Description of property	(a) Cost or o			or other		cumulated	(d) Book	value		
	becomplied of property	basis (investr			(other)		eciation	(a) Book	value		
1a	Land				()	achi					
b	Buildings	ACTIVITY OF THE PERSON OF THE									
	Leasehold improvements										
٦ 0			-	0	8,947.		00 047				
a	Equipment Other			9	0,74/.		98,947.		0.		

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

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 UNITED WAY	OF BLAIR COU	NTY	23-1352003 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1) Financial derivatives		31	
(2) Closely held equity interests			
(3) Other			
(A)			
(B)		*	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.		. 66 66 9000000 9000	
Complete if the organization answered "Yes"  (a) Description of investment	on Form 990, Part IV, line (b) Book value		
APTEC TO THE PERSON NAMED IN COLUMN	(b) book value	(c) Method of valuation: Cost of	r end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)		1	
(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.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, lin	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DEFERRED REVENUE			20,450.
(3) PPP LOAN			68,105.
(4)			
(5)			
(6)			
(7)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 88,555. 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 ... X

(8) (9)

## SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

# Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Open to Public

OMB No. 1545-0047

to Form 990.	of for the latest information
Attach to Fo	gov/Form99
	Go to www irs

Schedule I (Form 990) (2019) å **Employer identification number** 23-1352003 Inspection (h) Purpose of grant or assistance X Yes 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 NRESTRICTED UNRESTRICTED NRESTRICTED NRESTRICTED UNRESTRICTED NRESTRICTED 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 (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) BOOK BOOK BOOK BOOK BOOK BOOK (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant 15,830, 15,000, 8 500 1 000 9,500 14,500 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. UNITED WAY OF BLAIR COUNTY Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? AMERICAN RED CROSS OF PA MOUNTAINS 1 (a) Name and address of organization BIG BROTHERS BIG SISTERS OF BLAIR BLAIR COUNTY CHAMBER FOUNDATION BLAIR COUNTY COMMUNITY ACTION or government CATHOLIC CHARITIES, INC BLAIR SENIOR SERVICES SERVICE BLAIR COUNTY Name of the organization 2 Des Part II Part COUNTY

Schedul	Schedule I (Form 990)	UNITED WAY OF BLAIR COUNTY	WAY C	F BI	SLAIR	COUNTY					23-1352003	Page 1
Part II	Continuation of	f Grants and Ot	her Assis	stance t	to Gover	nments and Or	rganizations in th	e United States (St	thedule I (Form 990), Pa	art II.)		

*		æ	_ [	.an == 1	1	÷ (r			Ş
(h) Purpose of grant or assistance	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED Schedule   (Form 000)
(g) Description of non-cash assistance									
(f) Method of valuation (book, FMV, appraisal, other)	0. BOOK	BOOK	0, BOOK	BOOK	воок	ВООК	ВООК	воок	BOOK
(e) Amount of non-cash assistance	0	0	0	•0	.0	*0	0	*0	0
(d) Amount of cash grant	2,000.	.000,2	2,000	62,500.	18,300.	1,770.	12,250	2,000	*000 6
(c) IRC section if applicable									
( <b>b</b> ) EIN									
(a) Name and address of organization or government     (b) EIN     (c) IRC section if applicable     (d) Amount of cash grant     (e) Amount of non-cash valuation nor assistance     (f) Method of valuation nor assistance     (g) Method of valuation nor assistance	CENTRAL PENNSYLVANIA COMMUNITY FOUNDATION	CONTACT ALTOONA	EVOLUTION EXPRESSIONS	FAMILY SERVICES INCORPORATED	GLORIA GATES MEMORIAL FOUNDATION	HOME NURSING AGENCY & VISITING NURSE ASSOCIATION	LEARNING LAMP	LUNG DISEASE FOUNDATION OF CENTRAL PA	MID PENN LEGAL SERVICES

3
0
0
2
2
3
-
1
3
2

23-1352003 Page 1	(h) Purpose of grant or assistance	UNRESTRICTED	UNRESTRICTED	*	=			Schedule I (Form 990)
	(g) Description of non-cash assistance							
edule I (Form 990). Pa	(f) Method of valuation (book, FMV, appraisal, other)	BOOK						
nited States (Sch	(e) Amount of non-cash assistance	*0	.0					
nizations in the U	(d) Amount of cash grant	.12,250.	5,600.					
R COUNTY vernments and Organ	(c) IRC section if applicable							
Y OF BLAI Assistance to Go	( <b>b</b> ) EIN							
Schedule I (Form 990) UNITED WAY OF BLAIR COUNTY Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	(a) Name and address of organization or government	THE BLAIR REGIONAL YMCA	UPMC ALTOONA PARTNERSHIP FOR A		200			

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

UNITED WAY OF BLAIR COUNTY

Employer identification number 23-1352003

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:						
LOCAL PROGRAMS THAT ADDRESS EMERGENCY NEEDS, AND IMPACT THE HEALTH,						
EDUCATION AND INCOME OF BLAIR COUNTY RESIDENTS. HOSTING THE FAMILY						
RESOURCE CENTER AND OPERATING A SCHOOL SUPPLY DRIVE AND DISTRIBUTION						
HELPS TO INSURE THAT CHILDREN GET A HEALTHY START. OPERATING A						
VOLUNTEER INCOME TAX ASSISTANCE PROGRAM, COORDINATING A PROM GOWN DRIVE						
AND WARM WINTER CLOTHING DRIVE FOR TODDLERS HELPS ASSURE FAMILY BUDGETS						
GO AS FAR AS POSSIBLE.						
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:						
SUPPLY DRIVE AND DISTRIBUTION HELPS TO ASSURE THAT CHILDREN GET A						
HEALTHY START. OPERATING A VOLUNTEER INCOME TAX ASSISTANCE						
PROGRAM, COORDINATING A PROM GOWN DRIVE AND WARM WINTER CLOTHING DRIVE						
FOR TODDLERS HELP ASSURE FAMILY BUDGETS GO FAR AS POSSIBLE.						
FORM 990, PART VI, SECTION B, LINE 11B:						
THE MEMBERS ARE E-MAILED A COPY OF FORM 990.						
EVERY STAFF MEMBER, BOARD MEMBER AND VOLUNTEER REVIEW & SIGN A CODE OF						
ETHICS WHICH INCLUDES A SECTION ON CONFLICT OF INTEREST ANNUALLY.						
EXECUTIVE DIRECTOR AND BOARD MONITOR COMPLIANCE.						
FORM 990, PART VI, SECTION C, LINE 19:						
DOCUMENTS ARE AVAILABLE FOR INSPECTION UPON REQUEST. FORM 990 AND						
FINANCIAL STATEMENT AUDITS ARE POSTED ON OUR WEBSITE.						

WWW.UNITEDWAYOFBLAIRCOUNTY.ORG.

## FORM HAS BEEN ELECTRONICALLY FILED - KEEP FOR YOUR RECORDS

Form **8868** (Rev. January 2020)

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

ling of this form, visit www.irs.gov/e-file-providers/e-file-for	-charities-and-n	on-profits.				
automatic 6-Month Extension of Time. Only s	submit origin	al (no copies needed).				
Il corporations required to file an income tax return other to nust use Form 7004 to request an extension of time to file i			ships, REMIC	s, and trusts		
e or Name of exempt organization or other filer, see instructions.			Taxpayer	Taxpayer identification number (TIN)		
UNITED WAY OF BLAIR COUN	YTY			23-1352003		
Number, street, and room or suite no. If a P.O. I ing your turn, See	box, see instruc	tions.				
structions. City, town or post office, state, and ZIP code. F DUNCANSVILLE, PA 16635						
nter the Return Code for the return that this application is	for (file a separa	te application for each return)			0   1	
pplication	1	Application			Return	
s For	Code	Is For			Code	
orm 990 or Form 990-EZ	01	Form 990-T (corporation)			07	
orm 990-BL	02	Form 1041-A			08	
orm 4720 (individual)	03	Form 4720 (other than individual)				
orm 990-PF	04	Form 5227				
orm 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				
orm 990-T (trust other than above)	06	Form 8870 12				
The books are in the care of PA 16635  Telephone No. 814-317-5108	PD.I 70	8 HOLLIDAYSBURG F Fax No. ►	LAZA -	DUNCAN		
If the organization does not have an office or place of bu	 usiness in the Ur				<b>▶</b> □	
If this is for a Group Return, enter the organization's four					up, check this	
ox . If it is for part of the group, check this box						
1 I request an automatic 6-month extension of time until <u>MAY 15, 2021</u> to file the exempt organization return for the organization named above. The extension is for the organization's return for:  ▶ X calendar year 2019 or  ★ tax year beginning and ending						
If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return  Change in accounting period						
3a If this application is for Forms 990-BL, 990-PF, 990-T,	, 4720, or 6069,	enter the tentative tax, less			0	
any nonrefundable credits. See instructions.	* 6060 amtar ==	u refundable gradite and	3a	\$	0.	
b If this application is for Forms 990-PF, 990-T, 4720, o						
continued of the property made and and and areas areas areas		•	O.L.	c	0	
estimated tax payments made. Include any prior year	r overpayment a	llowed as a credit.	<b>3</b> b	\$	0.	
<ul> <li>estimated tax payments made. Include any prior year</li> <li>Balance due. Subtract line 3b from line 3a. Include yusing EFTPS (Electronic Federal Tax Payment System)</li> </ul>	r overpayment a our payment wit	llowed as a credit. th this form, if required, by	3b 3c	s	0.	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

#### Mail to:

Pennsylvania Department of State Bureau of Corporations and Charitable Organizations 207 North Office Building Harrisburg, PA 17120

See www.dos.pa.gov/charities for more information

# **Charitable Organization Registration Statement**

BCO-10 (rev. 8/2017)

Fee: See instructions

Read all instructions prior to completing form.

Certificate number: 1004 (N/A if initial registration)		If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at				
Fiscal	year ended: 06/30/2020	least one of the following must apply:  Organization is exempt from registration because				
FEIN:	23-1352003	Organization does not solicit contributions in Pennsylvania				
1.	Legal name of organization: UNITED WAY OF BLA	AIR COUNTY				
	Check if name change and give previous name					
2.	All other names used to solicit contributions:					
3.	Contact person: MATTHEW UHLER	Contact's E-mail: <u>MUHLER@UNITEDWAYOFBLAIRCO</u> UNT				
4.	Physical address of organization:	Mailing address: (If different than physical)				
	208 HOLLIDAYSBURG PLAZA DUNCANSVILLE					
	PA 16635					
	County: BLAIR	Phone number: 814-317-5108				
	800 number:	Fax number:				
	Email (if different than Contact's email):					
	Website: WWW.UNITEDWAYOFBLAIRCOUNTY.	DRG				
5.	Type of organization (e.g. non-profit corporation, unincorpo	prated association, etc.):				
	Where established: PENNLYVANIA	Date established:* 03/15/1934				
	*Initial registrants must submit copies of organizational decuments	such as charter articles of incorporation				

constitution or other organizational instrument and by-laws.

6.	UNITED WAY OF BLAIR COUNTY  Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary)
7.	Short form registration applicability - Specified types of charitable organizations described in §162.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable":
	§162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust
	§162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation, bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations.
	§162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities
	§162.7(a)(4) - Veterans organizations chartered under Federal law, organizations of volunteer firemen, ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor.
	X Not Applicable
	Charitable organizations which check boxes §162.7(a)(1) - §162.7(a)(4) are not required to file a financial report with this registration. If "Not Applicable" is checked, the charitable organization must submit financial reports which are audited, reviewed, compiled or internally prepared. See Instructions.
	Items 8 and 9 are required to be completed by initial registrants only
8.	Date organization first solicited contributions from Pennsylvania residents:

	Items 8 and 9 are required to be completed by initial registrants only
8.	Date organization first solicited contributions from Pennsylvania residents:
	MM DD YYYY
	Other
9.	If organization solicited Pennsylvania residents and received gross* contributions totaling more than \$25,000 in any given fiscal year, provide the date the organization first received contributions totaling more than \$25,000.
	MM DD YYYY
	Other
	*Includes contributions received both within and outside Pennsylvania before any deductions or expenses.

10.	Has the organization been granted IRS tax-exempt status? X Yes No
	A. If "Yes," under which IRS code section: 501(C)(3) and attach a copy of the IRS exemption letter if not previously submitted.
	B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.)
11.	Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable schedules, for its most recently completed fiscal year? X Yes No
	(If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).)
12.	Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.):
13.	A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence.
14.	Is the organization registered to solicit contributions in any other state or municipality?  Yes X No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.)
45	
15.	Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check "Yes" if the organization only uses or intends to only use a professional fundraising counsel.)  Yes  X No
	If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania residents:
	Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)

#### UNITED WAY OF BLAIR COUNTY

17.	Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)						
18.	Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization: (Attach a separate sheet if necessary)						
19.	If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined registration covering all of its Pennsylvania affiliates?  (See note "Affiliate and Parent Organization") Yes No X Not Applicable						
	If "Yes," give all names and certificate numbers of the affiliate organizations: (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)						
2 <b>0.</b>	Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization")  Yes No X Not Applicable						
	If "Yes," provide the name and, if available, certificate number of the parent organization.  (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)						
	Legal name of parent organization  Pennsylvania certificate number						
21.	Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)						
	SEE STATEMENT 1						

#### UNITED WAY OF BLAIR COUNTY

22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary) A. Are in charge of solicitation activities: MATTHEW UHLER SEE ITEM 3 ABOVE B. Have final responsibility for the custody of contributions: MATTHEW UHLER SEE ITEM 3 ABOVE C. Have final responsibility for final distribution of contributions: MATTHEW UHLER SEE ITEM 3 ABOVE D. Are responsible for custody of financial records: MATTHEW UHLER SEE ITEM 3 ABOVE 23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to: A. Any other officer, director, trustee, or employee? Yes X No B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? \*\* Yes X No C. Any officers, agents or employees of any supplier or vendor providing goods or services? \*\* Yes X No \*\*(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor) If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties. 24. Has the organization or any of its present officers, directors, executive personnel or trustees ever: A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other jurisdiction? Yes X No B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency? Yes X No C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency? l Yes X No (If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

#### UNITED WAY OF BLAIR COUNTY

**Certification -** This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities) and 10 P.S. §162.17 (relating to administrative enforcement and penalties).

Signature of Chief Fiscal Officer		Date			
	PHEW UHLER, EXECUTIVE DIRECTOR  print name and title of Chief Fiscal Officer				
Signature of Other Authorized Officer		Date			
Type or	print name and title of Other Authorized Officer				
Che	cklist for registration:				
	Completed registration statement properly signed and dated.				
	A copy of the IRS 990/990EZ/990PF/990N Return and required schedules, signed and dated by an authorized officer				
	Public Disclosure Form BCO-23 (if required)				
	Applicable Financial Statements (audited, reviewed, compiled or internally prepared)				
	Registration fee and any late filing fees				
	Initial Registrants Only: IRS determination letter, articles of incorporation or charter and by-laws.				
See	Instructions for more information on completing this form and a	attachments.			

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FORM BCO-10	OFFICERS,	DIRECTORS,	TRUSTEES	AND	EXECUTIVES	STATEMENT	1
NAME AND ADDRESS				TITI	LE		
J. SETH SMITH 208 HOLLIDAYSBURG DUNCANSVILLE, PA				PRES	 SIDENT		
NAME AND ADDRESS				TITI	LE		
WENDY LONG 208 HOLLIDAYSBURG DUNCANSVILLE, PA				VICE	— E-PRESIDENT		
NAME AND ADDRESS				TITI	Œ		
RACHEL PROSSER 208 HOLLIDAYSBURG DUNCANSVILLE, PA				SECI	 RETARY		
NAME AND ADDRESS				TITI	Œ		
TERRY GLUNT 208 HOLLIDAYSBURG DUNCANSVILLE, PA				TRE	 ASURER		
NAME AND ADDRESS				TITI	E	18	
BRUCE ERB 208 HOLLIDAYSBURG DUNCANSVILLE, PA				EX-C	— DFFICIO MEMBE	ir.	
NAME AND ADDRESS				TITI	·Ε		
BRIAN BELL 208 HOLLIDAYSBURG DUNCANSVILLE, PA				DIRE	 ECTOR		
NAME AND ADDRESS			Į.	TITI	ıΕ		
DONNA CARTER 208 HOLLIDAYSBURG DUNCANSVILLE, PA				DIRE	 ECTOR		
NAME AND ADDRESS				TITI	Æ		
JESSICA FISHER 208 HOLLIDAYSBURG DUNCANSVILLE, PA				DIRE	 CCTOR		

208 HOLLIDAYSBURG PLAZA DUNCANSVILLE, PA 16635

NAME AND ADDRESS TITLE DONNA GORITY DIRECTOR 208 HOLLIDAYSBURG PLAZA DUNCANSVILLE, PA 16635 NAME AND ADDRESS TITLE SUE GRIEP DIRECTOR 208 HOLLIDAYSBURG PLAZA DUNCANSVILLE, PA 16635 NAME AND ADDRESS TITLE PHILLIP JONES DIRECTOR 208 HOLLIDAYSBURG PLAZA DUNCANSVILLE, PA 16635 NAME AND ADDRESS TITLE JUDITH J. KIMBERLIN DIRECTOR 208 HOLLIDAYSBURG PLAZA DUNCANSVILLE, PA 16635 NAME AND ADDRESS TITLE JOHNATHON O'HARROW IMMEDIATE PAST PRESIDENT 208 HOLLIDAYSBURG PLAZA DUNCANSVILLE, PA 16635 NAME AND ADDRESS TITLE JULIE PATOSKY MEMBER, EX-OFFICIO 208 HOLLIDAYSBURG PLAZA DUNCANSVILLE, PA 16635 NAME AND ADDRESS TITLE SHARI ROUTCH DIRECTOR 208 HOLLIDAYSBURG PLAZA DUNCANSVILLE, PA 16635 NAME AND ADDRESS TITLE MELANIE SHILDT EX EXECUTIVE DIRECTOR