Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

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

Α	For the	2022 ca	endar year, or tax year beginning		, and ei			
В	Check if a	applicable:	C Name of organization UNITED WAY	OF AIKEN COUNTY INC		D Employ	er identific	ation number
Ш.	Address o	change	Doing business as					
			Number and street (or P.O. box if mail is not	delivered to street address)	Room/suite	57-03600	86	
Ш	Name cha	ange	PO BOX 699			E Telepho	ne number	
	Initial retu	ırn	City or town	State	ZIP code	(000) 040	0004	
\equiv			AIKEN	SC	29802-0699	(803) 648	-8331	
╙	Final return	/terminated	Foreign country name Foreign	province/state/county	Foreign postal	code		
П	Amended	l return	, , ,	,	0 1		eceipts \$	3,124,681
\equiv		ļ						
Щ·	Applicatio	on pending	F Name and address of principal officer:			H(a) Is this a group retui	n for subordin	ates? Yes X No
			SHARON L RODGERS 159 MORGA	N ST NW, AIKEN, SC	29801	H(b) Are all subordin	ates include	ed? Yes No
	Tay-ever	mpt status:	X 501(c)(3) 501(c) ((insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See ins	structions
		•		(III3611110.) 4347(a)(1)	101 321			
J	Website	: WW\	w.uwaiken.org			H(c) Group exemptio	n number	
Κ	Form of o	organization	: X Corporation Trust Associa	tion Other	L Yea	r of formation: 197	5 M St	ate of legal domicile: SC
-	art I	Ç	mmary					
				mont nignificant activities	то с		DUDCE	CHADITADI E ELINDO
Ф	1	briefly d	escribe the organization's mission or	nost signilicant activitie	s. 103	OLICIT AND DIS	DUKSE	CHARITABLE FUNDS.
ဋ								
Activities & Governance						<u>/.)</u>		
ě	2	Check th	nis box if the organization dis	continued its operations	or disposed	of more than 25%	6 of its ne	et assets.
မိ	3	Number	of voting members of the governing b				3	49
∞ ්	4		of independent voting members of th				4	49
es								
₹	5		mber of individuals employed in caler		ine za)		5	10
듕	6		mber of volunteers (estimate if neces				6	2,008
ď	7a	Total un	related business revenue from Part V	III, column (C), line 12.	·		7a	0
	b	Net unre	elated business taxable income from I	Form 990-T, Part I, line 1	11		7b	
						Prior Year		Current Year
a)	8	Contribu	itions and grants (Part VIII, line 1h) .	🧖	1	2.0	04,197	3,115,394
ž	9		n service revenue (Part VIII, line 2g) .		İ	,-	0	0
Revenue			ent income (Part VIII, column (A), line					3,684
æ	10						1,434	
	11		venue (Part VIII, column (A), lines 5,				43,095	5,603
	12		enue—add lines 8 through 11 (must equ			•	48,726	3,124,681
	13	Grants a	and similar amounts paid (Part IX, col	ımn (A), lines 1–3) . .		1,6	96,150	1,819,258
	14	Benefits	paid to or for members (Part IX, colu	mn (A), line 4)			0	0
S	15	Salaries,	other compensation, employee benefits	(Part IX, column (A), lines	s 5–10) . .	3	84,977	379,057
35	16a		onal fundraising fees (Part IX, column				0	0
e.	b		ndraising expenses (Part IX, column (163,380			
Expenses	17		openses (Part IX, column (A), lines 11			2	06,462	247,121
				•				
	18		penses. Add lines 13–17 (must equal		25).		87,589	2,445,436
	19	Revenu	e less expenses. Subtract line 18 fron	line 12			38,863	679,245
Sor						Beginning of Curre	nt Year	End of Year
set	20		sets (Part X, line 16)			3,0	78,435	3,859,924
t As	21	Total lia	bilities (Part X, line 26)			2,4	48,602	2,551,381
Net Assets or Fund Balances	22	Net asse	ets or fund balances. Subtract line 21	from line 20		6	29,833	1,308,543
	art II		nature Block					· · · · · · · · · · · · · · · · · · ·
			/, I declare that I have examined this return, inclu	ding accompanying schedules	and statements	and to the best of my	knowledge	
			ct, and complete. Declaration of preparer (other				_	
			, , , , , , , , , , , , , , , , , , , ,	•				
Sig	gn	Ciamat	ure of officer			Dete		
He	re				DDE	Date		
		SHAF	RON L RODGERS		PRE	SIDENT		
			Type or print name and title			.		
		Prin	t/Type preparer's name	Preparer's signature		Date	a . I	PTIN
Pa	id					E/0/0000		() if D0003E3E3
Pre	eparer	· CL/	AUDIA W ADAMS	CLAUDIA W ADAMS		5/2/2023	self-emplo	
Use Only			's name CLAUDIA W ADAMS CPA	1		Firm's EIN	20-398	38376
			's address 23 TROON WAY, AIKEN	SC 29803-5677		Phone no.	803-64	12-2603

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO IMPROVE THE LIVES OF INDIVIDUALS AND FAMILIES IN THE AIKEN COUNTY.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,062,322 including grants of \$ 1,749,773) (Revenue \$ 3,025,763) THE ORGANIZATION COORDINATES, SOLICITS, AND RECEIVES FUNDS THAT ARE DISBURSED TO SEVERAL PROGRAMS
	ADMINISTERED BY APPROXIMATELY 45 AGENCIES OF HEALTH, RECREATION AND WELFARE IN THE COMMUNITY.
4b	(Code:) (Expenses \$ 100,212 including grants of \$ 69,485) (Revenue \$ 98,918) THE ORGANIZATION PROVIDES TO THE LOCAL COMMUNITY SERVICES SUCH AS AGENCY RELATIONS, COMMUNICATIONS
	AND MARKETING, INFORMATION AND REFERRAL, AND COMMUNITY INITIATIVES. THE ORGANIZATION SOLICITS
	FUNDS DISBURSED TO AGENCIES.
4-	(Onder 1997)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

2,162,534

4e Total program service expenses

Form 990 (2022) UNITED WAY OF AIKEN COUNTY INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	Λ.	Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Χ
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	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
0	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	-		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Χ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а				
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
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		Х
d				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Χ
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII.	12a	V	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i>	12a	Х	
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a		14a		Χ
b	3 3 3			
	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		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	ا ا		.,
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	-10		^
	If "Yes," complete Schedule G, Part III	19		Χ
20a		20a		Χ
b		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

			_		162	NO
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	2			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c	Χ	

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	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 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	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		Χ
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	70		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		^
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
·	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			, ,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i> 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		Х
	If "Yes," see the 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		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Ves " complete Form 6060			

Part VI

Sect	ion A. Governing Body and Management			
	1 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Χ
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		Х
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?	6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	•		
7a		7-		~
	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	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
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		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Χ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by		, <u> </u>	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Χ	
a b	Other officers or key employees of the organization	15b	X	
D	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	130	^	
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	160		~
		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	401-		
0 1	the organization's exempt status with respect to such arrangements?	16b		L
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed SC			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	υ1(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	ıcy,		
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	SHARON RODGERS (803) 648-8331			
	159 MORGAN ST NW, AIKEN, SC 29801			

BOARD MEMBER

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

y related organiz	ation	COI	iipc	i i Sai	icu ai	ıy c	unterit officer, di	ector, or trustee	•
(B)	(do	not ch					(D)	(F)	(F)
Average	box,				is both	an	Reportable	Reportable	Estimated amount
hours				lirecto	or/truste	ee)	compensation	compensation	of other
	or o	Ins	<u></u>	e e	Higt em	Fon			compensation from the
hours for	vidu	ij	er	em	nest ploy	ner	1099-MISC/	1099-MISC/	organization and
	or a	ona		old	cor		1099-NEC)	1099-NEC)	related organizations
below	rust	2		yee	npe				
dotted line)	e e	stee			nsa				
					ted				
40.00									
			Х	Х	Х		102,513	0	0
0.00	Х		Χ				0	0	0
0.83	1								
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0.83									
	(B) Average hours per week (list any hours for related organizations below dotted line) 40.00 2.00 0.00 2.00 0.83 0.00 0.83 0.00 0.83 0.00 0.83 0.00 0.83 0.00 0.83 0.00 0.83 0.00 0.83 0.00 0.83 0.00 0.83 0.00 0.83	(B) Average hours per week (list any hours for related organizations below dotted line) 40.00 2.00 0.00 2.00 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83 0.00 X 0.83	(B) Average hours per week (list any hours for related organizations below dotted line) 40.00 0.00 2.00 0.00 X 0.83 0.00 X	(B) Average hours per week (list any hours for related organizations below dotted line) 40.00 0.00 0.00 X 0.83 0.00 X	(B) Average hours per week (list any hours for related organizations below dotted line) 40.00 0.00 0.00 X 2.00 0.00 X 2.00 0.00 X 0.83 0.00 X	(B) Average hours per week (list any hours for related organizations below dotted line) 40.00 0.00 0.00 X X X X X 2.00 0.00 X 0.83 0.00 X	(B) Average hours per week (list any hours for related organizations below dotted line) 40.00 0.00 X X X X X 2.00 0.00 X 0.83 0.00 X	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) per week (list any) hours for related organizations below dotted line) 40.00 0.00 0.00 0.83	CE

0.00

Form **990** (2022)

57-036		P	age 8
centrable ensation related tions (W-2/-MISC/	Estim cor orga	(F) nated am of other mpensat from the nization I organiz	ion and
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0			0
		Yes	No
	3		Х
	4		Х
	5		Χ
00 of			
	tax ye	ar.	
	(C)	

Par	Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH b	ghes	t C	ompensated Em	ployees (contin	ued)	
						C)						
	(A)	(B)	(do r	not cl		ition		nne	(D)	(E)		(F)
	Name and title	Average	(do not check more than box, unless person is bot						Reportable	(⊑) Reportable	Estima	ated amount
				compensation		f other						
		per week (list any (list any et al. 2) per week (list any et				from related organizations (W-2/		pensation om the				
		hours for	livid	를	Officer	y er	Highest co	Former	1099-MISC/	1099-MISC/		ization and
		related	Individual to or director	ion	١.	nplo	yee	٦	1099-NEC)	1099-NEC)		organizations
		organizations below	Individual trustee or director	E T		employee	Щ					
		dotted line)	tee	Institutional trustee		U	ens					
				Ō			Highest compensated employee					
(15)	FERALDI, COREY	0.83										
	D MEMBER	0.00							0	0		0
	FERRARA, SUSIE	5.00							0	,		
	D CHAIR	0.00	_		Х				0	0		0
			Х		^				U	<u> </u>		U
	FINCH, ASHLEY	0.83	\ <u>\</u>									0
	D MEMBER	0.00	Х						0	0		0
	FRANKLIN, STEPHANIE	1.00										
	BOARD CHAIR	0.00	Х		Х				0	0		0
(19)	FRAZIER, PAMELA	0.83										
BOAR	D MEMBER	0.00	Χ						0	0		0
(20)	FREEMAN-POLLARD, JHIVAUN	0.83										
BOAR	D MEMBER	0.00	Х						0	0		0
	HALES, STEVE	0.83		4	F . '							
	D MEMBER	0.00	X.						0	0		0
	HARTZ CHARLIE	0.83										
	D MEMBER	0.00	X						0	0		0
			^						0	0		
	HEPNER, DAVE	1.00		1								•
	I IMPACT CHAIR	0.00	X						0	0		0
	HIGHTOWER, P K	1.00	ì									
	1 CHAIR	0.00							0	0		0
(25)	HOWELL, STEVE	0.83										
BOAR	D MEMBER	0.00	X						0	0		0
1b :	Subtotal								102,513	0		0
c ·	Total from continuation sheets to Part VII, Se	ection A							0	0		0
d ·	Total (add lines 1b and 1c)								102,513	0		0
	Total number of individuals (including but not lir		sted a	abov	/e) v	vho	recei	ivec	more than \$100	0,000 of	•	
	reportable compensation from the organization				,					•		1
												Yes No
3 I	Did the organization list any former officer, dire	ector, trustee, ke	v em	ploy	ee.	or h	nighes	st c	ompensated			
	employee on line 1a? If "Yes," complete Sched										3	Х
	For any individual listed on line 1a, is the sum of	•							•	L		
	the organization and related organizations grea						-					.,
1	individual										4	X
5 I	Did any person listed on line 1a receive or accr	ue compensatio	n fror	m ar	าу น	nre	lated	org	anization or indiv	ridual .		
1	or services rendered to the organization? If "Ye	es," complete Sc	chedu	ıle J	for	suc	ch per	rsor	1		5	Х
Section	on B. Independent Contractors											
	Complete this table for your five highest compe											
	compensation from the organization. Report co	mpensation for t	he ca	alen	dar	yea	r end	ing	with or within the	e organization's	tax yea	ar.
	(A)								(B)		(C)	
	Name and business add	ress							Description of ser	vices	Compen	
												0
												0
												0
												0
												0
	Total number of independent contractors (inclu	-	ed to	tho	se l	iste	d abo	ve)	who received			
ı	more than \$100,000 of compensation from the	organization					0					

Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any line in	this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
(n	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	0				
Gra	C	Fundraising events	0				
S, (Am	_		0				
Sift ar,	d	Related organizations	-				
s, (mil	е	Government grants (contributions) 1e	0				
on Si	f	All other contributions, gifts, grants, and					
uti Jer		similar amounts not included above 1f	3,115,394				
ti G	g	Noncash contributions included in					
on pu		lines 1a–1f 1g	\$ 0				
ပြ	h	Total. Add lines 1a–1f		3,115,394			
			Business Code	, ,			
ė	2a			0			
اہ خ	b			0			
Sel	C			0			
π Ve	d			0			
Re							
Program Service Revenue	e	All d		0			
<u> </u>	t	All other program service revenue		0			
	g	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, interest					
		other similar amounts)		3,684			3,684
	4	Income from investment of tax-exempt bond pro	ceeds	0			
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses . 6b					
	C	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)		0			
	7a	Gross amount from (i) Securities	(ii) Other	U			
	<i>i</i> a	sales of assets	(ii) Outor				
4)	_	other than inventory	0				
בור בור	b	Less: cost or other basis					
Vel		and sales expenses 7b	0				
Revenue	С	Gain or (loss) 0	0				
ř	d	Net gain or (loss)		0			
Othe	8a	Gross income from fundraising					
0		events (not including \$ 3,800					
		of contributions reported on line 1c).					
		See Part IV, line 18 8a	3,800				
	b	Less: direct expenses 8b	0				
	С	Net income or (loss) from fundraising events		3,800			3,800
	9a	Gross income from gaming activities.		,			,
		See Part IV, line 19 9a	0				
	b	Less: direct expenses 9b	0				
		Net income or (loss) from gaming activities	· ·	0			
	C	, ,		U			
	10a	Gross sales of inventory, less					
		returns and allowances	0				
	b	Less: cost of goods sold 10b	0				
	С	Net income or (loss) from sales of inventory		0			
<u>s</u>			Business Code				
<u>او</u> چ	11a	REFUND FROM PROIR YEAR	900099	1,803			1,803
ane In I	b			0			
Miscellaneous Revenue	С			0			
ပ္တဆ	d	All other revenue		0			
Ξ	e	Total. Add lines 11a–11d		1,803			
	12	Total revenue See instructions		3 124 681	0	0	9 287

Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. (A) Total expenses Program service approximation provided private programs. (D) Purplems expenses (D) Purplems expenses<		Check if Schedule O contains a response or note	to any line in this Pa	art IX		
and domestic governments. See Part IV, line 21. Grants and other assistance to domestic individuals. See Part IV, line 22. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. Benefits pad to or for members. Compensation of current officers, directors, trustees, and key employees. Compensation not included above to disqualified persons (as defined under section 4958(I)(1) and persons described in section 4958(I) and 10 a				Program service	Management and	Fundraising
2 Grants and other assistance to domestic individuals. See Part IV, line 12	1	<u> </u>				
individuals. See Part IV. line 22. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16. Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees. Compensation of current officers directors, trustees, and key employees. Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(8). Other salaries and wages. Pension plan accruais and contributions (include search of 401(f), and 403(f)) employer contributions (include search of 401(f), and 403(f), and 401(f), and 403(f), and 401(f), and 403(f), and 401(f), and 403(f), and 401(f),		<u> </u>	1,819,258	1,819,258		
3 Grants and other assistance to foreign organizations, foreign operments, and foreign individuals. See Part IV. lines 15 and 16 . 0	2	-				
organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 . 0			0			
individuals. See Part IV. lines 15 and 16. 8 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 102.513	3	<u> </u>				
## Benefits paid to or for members 0					4	
5 Compensation of current officers, directors, trustees, and key employees		•				
trustees, and key employees.			0			
6 Compensation not included above to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(c)(3)(B). 7 Other salaries and wages. 8 Pension plan accrusals and contributions (include section 401(k)) and 403(b) employer contributions). 9 Other employee benefits. 57,545 40,832 5,450 11,263 10 Payroll taxes. 24,672 17,506 2,337 4,829 11 Fees for services (nonemployees): a Management. 0 0 C Accounting. 44,28 7,468 6,757 d Lobbying. 0 0 Professional fundraising services. See Part IV, line 17. 0 0 1 o 0 1 o 0 2 o 0 1 o 0 2 o 0 2 o 0 3 o 0 3 o 0 3 o 0 3 o 0 3 o 0 1 o 0 2 o 0 2 o 0 3 o 0 3 o 0 3 o 0 3 o 0 4 o 0 5 o 0 5 o 0 1 o 0 2 o 0 2 o 0 3 o 0 3 o 0 3 o 0 3 o 0 3 o 0 3 o 0 1 o 0 1 o 0 1 o 0 1 o 0 1 o 0 1 o 0 2 o 0 2 o 0 3 o 0 3 o 0 3 o 0 3 o 0 4 o 0 4 o 0 5 o 0 6 o 0 7 o 0 8	5	·	100 510	70 704	0.700	40.000
persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B). 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b)) employer contributions. 9 Other employee benefits 10 Payroll taxes. 24,672 17,506 2,337 11,263 11 Fees for services (nonemployees): 8 Management 10 Universal and the section 4958(c)(3)(B) to 1,258 12 Accounting 14,226 7,468 6,757 14,226 7,468 6,757 16 Lobbying. 10 Universal and services. See Part IV, line 17. 10 Universal and services. See Part IV, line 17. 10 Universal and services. See Part IV, line 17. 11 International and services. See Part IV, line 17. 12 Other (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g seprenses on Schedule 0.) 13 Office expenses 14 Information technology. 15 Royallies 16 Occupancy. 17 Travel. 18 Payments of travel or entertainment expenses for any federal, state, or local public folicials. 19 Conferences, conventions, and meetings. 10 Suppression, depletion, and emoritization. 10 Other expenses Itlamical expenses on Schedule O.) 21 Insurance 22 Depreciation, depletion, and emoritization. 23 Other expenses sitemize expenses on line 24e. If line 24e expenses on other develors of the services of			102,513	12,784	9,739	19,990
persons described in section 4958(c)(3)(B). 0 194,327 108,115 28,112 58,100 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 0 0 0 9 Other employee benefits 57,545 40,832 5,450 11,263 10 Payroll taxes 24,672 47,506 2,337 4,829 11 Fees for services (nonemployees): a Management 0 0	О	·				
7 Other salaries and wages 8 Pension plan accrulate and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 24,672 17,506 2,337 4,829 11 Fees for services (nonemployees): 11 Accounting 12 Legal 13 Adanagement 14 Legal 14 Caccounting 14 Legal 15 Legal 16 Lobbying 17,468 6,757 17,506 2,337 4,829 17,468 6,757 18 Legal 17,468 6,757 18 Legal 18 Legal 19 Caccounting 19 Caccounting 19 Caccounting 19 Caccounting 10 Lobbying 10 Caccounting 10 Lobbying 10 Caccounting 10 Lobbying 11 Foreissional fundraising services. See Part IV, line 17 10 Caccounting 11 Insurance			0			
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 0	7		-	108 115	28 112	58 100
section 401(k) and 403(b) employer contributions) Other employee benefits Fees for services (nonemployees): A Management. D Legal. C Accounting. Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O Professional fundraising services. See Part IV, line 17. O D Professional fundraising services. See Part IV, line 17. O D Professional fundraising services. See Part IV, line 17. O D D D D D D D D D D D D D D D D D D			194,021	100,110	20,112	30,100
9 Other employee benefits	·	· · · · · · · · · · · · · · · · · · ·	0			
10 Payroll taxes 24.67\$ 17,506 2,337 4,829 11 Fees for services (nonemployees):	9			40.832	5.450	11.263
11 Fees for services (nonemployees): a Management 0 0		•				
a Management .			= 1,5	,	_,,	.,
c Accounting .	а		0			
c Accounting 44,256 7,468 6,757 d Lobbying 0 - e Professional fundraising services. See Part IV, line 17 0 - f Investment management fees 0 - g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 338 338 12 Advertising and promotion 0 - - 13 Office expenses 21,391 12,835 4,492 4,064 14 Information technology 0 -	b	Legal	0			
e Professional fundraising services. See Part IV, line 17. 0	С		14,225		7,468	6,757
f Investment management fees 0	d	Lobbying	0			
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.). 338 338 12 Adventitis line 11g expenses on Schedule O.). 338 338 12 Adventitising and promotion. 0 13 Office expenses. 21,391 12,835 4,492 4,064 14 Information technology. 0 <	е	Professional fundraising services. See Part IV, line 17	0			
(A), amount, list line 11g expenses on Schedule O.)	f		0			
Advertising and promotion	g					
13 Office expenses					338	
14			_			
15				12,835	4,492	4,064
16 Occupancy 36,725 22,035 7,712 6,978 17 Travel 618 371 130 117 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 0 19 Conferences, conventions, and meetings. 7,169 4,302 1,505 1,362 20 Interest. 6,735 4,041 1,414 1,280 21 Payments to affiliates 38,039 38,039 22 Depreciation, depletion, and amortization. 0<						
17 Travel				20.025	7 740	0.070
18					·	
for any federal, state, or local public officials. 0 Conferences, conventions, and meetings 7,169 4,302 1,505 1,362 1,505 1,505 1,362 1,505			018	3/1	130	117
19 Conferences, conventions, and meetings	10		0			
20 Interest 6,735 4,041 1,414 1,280	10			4 302	1 505	1 362
21 Payments to affiliates 38,039 38,039 22 Depreciation, depletion, and amortization 0 0 0 0 23 Insurance 2,883 1,730 605 548 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 46,716 33,168 4,438 9,110 b CAMPAIGN COSTS 32,158 32,158 32,158 c TELEPHONE, NETWORKING 13,121 7,873 2,755 2,493 d EQUIPMENT RENTAL & STORAGE COSTS 22,762 13,655 4,780 4,327 e All other expenses BANK & MERCHANT FEES 4,241 4,029 208 4 25 Total functional expenses. Add lines 1 through 24e 2,445,436 2,162,534 119,522 163,380 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if						
22 Depreciation, depletion, and amortization 0 0 0 0 23 Insurance 2,883 1,730 605 548 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 46,716 33,168 4,438 9,110 a SUPPLIES & MISCELLANEOUS 46,716 33,168 4,438 9,110 b CAMPAIGN COSTS 32,158 32,158 32,158 c TELEPHONE, NETWORKING 13,121 7,873 2,755 2,493 d EQUIPMENT RENTAL & STORAGE COSTS 22,762 13,655 4,780 4,327 e All other expenses BANK & MERCHANT FEES 4,241 4,029 208 4 25 Total functional expenses. Add lines 1 through 24e 2,445,436 2,162,534 119,522 163,380 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if		Payments to affiliates		1,011		1,200
23 Insurance				0		0
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a SUPPLIES & MISCELLANEOUS 46,716 33,168 4,438 9,110 b CAMPAIGN COSTS 32,158 c TELEPHONE, NETWORKING 13,121 7,873 2,755 2,493 d EQUIPMENT RENTAL & STORAGE COSTS 22,762 13,655 4,780 4,327 e All other expenses BANK & MERCHANT FEES 4,241 4,029 208 4 25 Total functional expenses. Add lines 1 through 24e . 2,445,436 2,162,534 119,522 163,380 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if	23		2,883	1,730	605	
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a SUPPLIES & MISCELLANEOUS 46,716 33,168 4,438 9,110 CAMPAIGN COSTS 32,158	24	Other expenses. Itemize expenses not covered	·	·		
(A), amount, list line 24e expenses on Schedule O.) a SUPPLIES & MISCELLANEOUS						
a SUPPLIES & MISCELLANEOUS 46,716 33,168 4,438 9,110 b CAMPAIGN COSTS 32,158 c TELEPHONE, NETWORKING 13,121 7,873 2,755 2,493 d EQUIPMENT RENTAL & STORAGE COSTS 22,762 13,655 4,780 4,327 e All other expenses BANK & MERCHANT FEES 4,241 4,029 208 4 25 Total functional expenses. Add lines 1 through 24e 2,445,436 2,162,534 119,522 163,380 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if		line 24e amount exceeds 10% of line 25, column				
b CAMPAIGN COSTS 32,158 c TELEPHONE, NETWORKING 13,121 7,873 2,755 2,493 d EQUIPMENT RENTAL & STORAGE COSTS 22,762 13,655 4,780 4,327 e All other expenses BANK & MERCHANT FEES 4,241 4,029 208 4 25 Total functional expenses. Add lines 1 through 24e . 2,445,436 2,162,534 119,522 163,380 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if						
c TELEPHONE, NETWORKING d EQUIPMENT RENTAL & STORAGE COSTS e All other expenses BANK & MERCHANT FEES Total functional expenses. Add lines 1 through 24e . 2,445,436 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if	а			33,168	4,438	
d EQUIPMENT RENTAL & STORAGE COSTS 22,762 13,655 4,780 4,327 e All other expenses BANK & MERCHANT FEES 4,241 4,029 208 4 25 Total functional expenses. Add lines 1 through 24e . 2,445,436 2,162,534 119,522 163,380 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if	b					
e All other expenses BANK & MERCHANT FEES 4,241 4,029 208 4 25 Total functional expenses. Add lines 1 through 24e . 2,445,436 2,162,534 119,522 163,380 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if	_					
Total functional expenses. Add lines 1 through 24e 2,445,436 2,162,534 119,522 163,380 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if						
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if						
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if			2,445,436	2,162,534	119,522	163,380
from a combined educational campaign and fundraising solicitation. Check here if	26	•				
fundraising solicitation. Check here if		• • • • • • • • • • • • • • • • • • • •				
		· · · · · · · · · · · · · · · · · · ·				
		following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or	note to any line in this Pa	art X		
				(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest-bearing		. 156,524	1	330,959
	2	Savings and temporary cash investments		1,013,006	2	1,483,847
	3	Pledges and grants receivable, net		. 1,706,529	3	1,677,367
	4	Accounts receivable, net			4	0
	5	Loans and other receivables from any current of				
		trustee, key employee, creator or founder, subs	stantial contributor, or 35%		4	
		controlled entity or family member of any of the			5	
	6	Loans and other receivables from other disqualif	-			
		under section 4958(f)(1)), and persons described	•	_ 0	6	
ts	7	Notes and loans receivable, net		. 0	7	0
Assets	8	Inventories for sale or use			8	
ä	9	Prepaid expenses and deferred charges			9	0
	10a	Land, buildings, and equipment: cost or	· · · · · · · · · · · · · · · · · · ·	. 2,000		
		other basis. Complete Part VI of Schedule D	10a 400,	858		
	b	Less: accumulated depreciation		055 0	10c	360,803
	11	Investments—publicly traded securities			11	6,948
	12	Investments—other securities. See Part IV, line				0,340
	13	Investments—program-related. See Part IV, line			13	0
	14	Intangible assets	0	14	0	
	15	Other assets. See Part IV, line 11	40,745		0	
	16	Total assets. Add lines 1 through 15 (must equ	ual lina 33)	3,078,435		3,859,924
	17	Accounts payable and accrued expenses		. 3,076,433	17	62,052
	18	Grants payable		2,340,592	18	2,134,156
	19	Deferred revenue	. 2,340,392	19	2,134,130	
				. 0	20	
	20	Tax-exempt bond liabilities				
m	21	Escrow or custodial account liability. Complete	. 0	21		
Liabilities	22	Loans and other payables to any current or form				
ij		trustee, key employee, creator or founder, subs				
<u>.e</u>		controlled entity or family member of any of the			22	202.404
_	23	Secured mortgages and notes payable to unrel			23	296,464
	24	Unsecured notes and loans payable to unrelate		. 0	24	0
	25	Other liabilities (including federal income tax, page 1)				
		parties, and other liabilities not included on line		00.540		50 700
		Part X of Schedule D		. 96,543		58,709
	26	Total liabilities. Add lines 17 through 25		. 2,448,602	26	2,551,381
es		Organizations that follow FASB ASC 958, ch	eck here X			
ğ		and complete lines 27, 28, 32, and 33.				
ä	27	Net assets without donor restrictions			27	1,157,441
8	28	Net assets with donor restrictions		. 500,000	28	151,102
Ĕ		Organizations that do not follow FASB ASC	958, check here			
Net Assets or Fund Balances		and complete lines 29 through 33.	_			
Ō	29	Capital stock or trust principal, or current funds		. 0	29	
šets	30	Paid-in or capital surplus, or land, building, or e	quipment fund	. 0	30	
788	31	Retained earnings, endowment, accumulated in	ncome, or other funds	. 0	31	
et /	32	Total net assets or fund balances		. 629,833	32	1,308,543
ž	33	Total liabilities and net assets/fund balances .				3,859,924

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

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?.

Form **990** (2022)

Continuation Sheet for Form 990

Page 1 of 2

Name of the Organization

Part VII Section A

Employer identification number

57-0360086

UNITED WAY OF AIKEN COUNTY INC

Continuation of Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees										
(A)	(A) (B) (C)						(D)	(E)	(F)	
Name and title	Average	Posi	tion ((chec	k all	that ap	ply)	Reportable	Reportable	Estimated
	hours per	악	٦	Q	중 @	g	ד	compensation	compensation	amount of
	week (list any	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the	from related organizations	other compensation
	hours for	ual	tion		nplo	st cc	4	organization	(W-2/1099-MISC)	from the
	related	trus	al tr		yee	ğ		(W-2/1099-MISC)	,	organization
	organizations	tee	uste			ens		4		and related
	below dotted line)		Ō			ated				organizations
(26) KELLY, CHAD	0.83									
BOARD MEMBER	0.00	_						0	0	0
(27) KING, JAMIN M	0.83									
BOARD MEMBER	0.00	_		-	-			0	0	0
(28) LARRY, JONATHAN	0.83								0	0
BOARD MEMBER	0.00	_						0	0	0
(29) LEWIS, GIGI	0.83 0.00							0	0	0
BOARD MEMBER (30) MAHAN, FOREST	0.00	Х						U	U	<u> </u>
BOARD MEMBER	0.00	Х			1		•	0	0	0
(31) MICKALONIS, JOHN	1.00							·	U	<u> </u>
PUBLIC POLICY CHAIR	0.00	X				•		0	0	0
(32) MORRIS, LIZ	0.83							-		<u> </u>
BOARD MEMBER	0.00							0	0	0
(33) OVERBY, RHONDA	0.83	X								
BOARD MEMBER	0.00	X						0	0	0
(34) PENNINGTON, DORI	0.83									
BOARD MEMBER	0.00	X						0	0	0
(35) PORCA, DR SANELA	0.83	ľ								
BOARD MEMBER	0.00	-						0	0	0
(36) PRICE, DEXTER	0.83									
BOARD MEMBER	0.00	Х						0	0	0
(37) PRIESTER, KEYATTA	1.00	\ \ \							0	0
CAMPAIGN CHAIR (38) RAWSON, STEPHEN	0.00	Х						0	0	0
TREASURER	2.00 0.00	X		X				0	0	0
(39) RAYNACK, HEATHER	1.00	^		 ^	-			0	U	
CAMPAIGN 1ST VICE CHAIR	0.00	×						0	0	0
(40) ROSIER, MIKE	0.83							Ŭ	Ü	
BOARD MEMBER	0.00							0	0	0
(41) RUDNICK, CHARLES	0.83	-								
BOARD MEMBER	0.00							0	0	0
(42) SABLAN, ANITA	0.83	-								
BOARD MEMBER	0.00	Х						0	0	0
(43) STEPHENS, GREG	0.83									
BOARD MEMBER	0.00	Х						0	0	0
(44) SUMMERFORD, GRANT M	0.83									
BOARD MEMBER	0.00	-	<u> </u>					0	0	0
(45) THARP-BERNARD, LISA	0.83									
BOARD MEMBER	0.00	-	<u> </u>					0	0	0
(46) THOMAS, MICHAEL	0.83									
BOARD MEMBER	0.00	Χ						0	0	0

Continuation Sheet for Form 990

Page 2 of 2

Name of the Organization
UNITED WAY OF AIKEN COUNTY INC

Employer identification number

57-0360086

Part VII Section A Continuation of Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees										
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	_	_	chec	k all t	that ap	ply)	Reportable	Reportable	Estimated
	hours per	Individual trustee or director	Ы	오	ĕ.	en Hi	F	compensation	compensation	amount of
	week (list any	livid dire	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the	from related organizations	other compensation
	hours for	ual :	iona		olqr	t co yee	Ť	organization	(W-2/1099-MISC)	from the
	related	trus	l tr		yee	mpe		(W-2/1099-MISC)		organization
	organizations below dotted	tee	ıste			ensa		4		and related organizations
	line)		T O			ated				organizations
	,									
(47) THOMPSON, CHANTEL	0.83									
BOARD MEMBER	0.00							0	0	0
(48) THOMPSON, JANE PAGE	0.83									
BOARD MEMBER	0.00	_						0	0	0
(49) TOOMER, CATHERINE H	0.83									
BOARD MEMBER	0.00	_				- 4		0	0	0
(50) YOUNG, BEN	1.00									
PROJECT VISION CHAIR	0.00	Х			L			0	0	0
(51)) `			
		ļ	. 4							
(52)										
		, ,				•				
(53)										
(54)		V								
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(65)										
N::L										
(66)										_
(67)										

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. 990 or Form 990-EZ.

Employer identification number Name of the organization UNITED WAY OF AIKEN COUNTY INC 57-0360086 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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 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 7 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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. h Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C 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) d 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 е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations f Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,433,924	2,363,799	2,206,152	2,004,197	3,115,394	12,123,466	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge					1	0	
4 5	Total. Add lines 1 through 3	2,433,924	2,363,799	2,206,152	2,004,197	3,115,394	12,123,466	
6	Public support. Subtract line 5 from line 4						12,123,466	
	tion B. Total Support				7		,,	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	2,433,924	2,363,799	2,206,152	2,004,197	3,115,394	12,123,466	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,029	5,887	3,279	1,434	3,684	18,313	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	•					0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	5,089	620	68,853	43,095	5,603	123,260	
11	Total support. Add lines 7 through 10						12,265,039	
12 13	Gross receipts from related activities, etc. (se First 5 years. If the Form 990 is for the organization, check this box and stop here	nization's first, sec	ond, third, fourth, c	or fifth tax year as a	section 501(c)(3)			
	tion C. Computation of Public Su						22.25%	
	Public support percentage for 2022 (line 6, c		-			14	98.85%	
	Public support percentage from 2021 Schedule A, Part II, line 14							
b	33 1/3% support test—2021. If the organization qualified box and stop here. The organization qualified							
17a	7a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	10%-facts-and-circumstances test—2021 15 is 10% or more, and if the organization m in Part VI how the organization meets the factorganization.	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies as	nd stop here . Expl s a publicly suppor	ain ted		
18	Private foundation. If the organization did ripetructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see			

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3				/)		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						_
	or 1% of the amount on line 13 for the year	_			_	_	0
_	Add lines 7a and 7b	0	- 0	0	0	0	0
8	Public support (Subtract line 7c from						•
800	tine 6.)						0
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	0	0	0	0	0	(1) Total
	Gross income from interest, dividends,	0	0	0	Ŭ	Ŭ	
iva	payments received on securities loans, rents,	•					
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less	1					
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business		-			-	
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga			•	(/ (/		_
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su	pport Percenta	ige			1	
15	Public support percentage for 2022 (line 8, c		-			15	0.00%
	Public support percentage from 2021 Sched					16	0.00%
	tion D. Computation of Investmer					T T	
17	Investment income percentage for 2022 (line		-			17	0.00%
18	Investment income percentage from 2021 S					18	0.00%
19a	33 1/3% support tests—2022. If the organi						г
L	not more than 33 1/3%, check this box and \$	-			-		
D	33 1/3% support tests—2021. If the organiline 18 is not more than 33 1/3%, check this						Г
20	Private foundation. If the organization did i		=				
	ato roundation. Il the diganization did i	IOL OLIOON & DON UIT	1-, 10a, 01 18	w, or rook trito box o	111311 UUUUI 13		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
90		
9c		
10a		
4.5		
10b		

Page **5**

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44 -		
Socti	on B. Type I Supporting Organizations	11c		
Secu	on B. Type i Supporting Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers.			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Cooti	the supported organization(s).	1		
Secu	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		res	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruct	ions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
2	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		res	NO
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
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.

1 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Section A - Adjusted Net Income	IIZGU	(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	0	0		
5 Depreciation and depletion	5	<u> </u>			
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	0	0		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1 Aggregate fair market value of all non-exempt-use assets (see					
instructions for short tax year or assets held for part of year):					
a Average monthly value of securities	1a				
b Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	1d	0	0		
e Discount claimed for blockage or other factors					
(explain in detail in Part VI):					
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d.	3	0	0		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
see instructions).	4	0	0		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0		
6 Multiply line 5 by 0.035.	6	0	0		
7 Recoveries of prior-year distributions	7	0	0		
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0		
Section C - Distributable Amount			Current Year		
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0		
2 Enter 0.85 of line 1.	2		0		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0		
4 Enter greater of line 2 or line 3.	4		0		
5 Income tax imposed in prior year	5				
6 Distributable Amount. Subtract line 5 from line 4, unless subject to					
emergency temporary reduction (see instructions).	6		0		
7 Check here if the current year is the organization's first as a non-functional instructions)	ly inte	egrated Type III supporting	organization (see		

Part '	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exemple			
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required—	provide details in Part V i) 5	
6	(4.000)		. 6	
7			7	0
8	Distributions to attentive supported organizations to which t	he organization is respo		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2022 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount	Ī	10	
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
	From 2021			
	Total of lines 3a through 3e	0		
	Applied to underdistributions of prior years		C	
<u>h</u>	Applied to 2022 distributable amount	A		0
<u></u>	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2022 from Section D, line 7: \$ 0			
	Applied to underdistributions of prior years		C)
b	Applied to 2022 distributable amount			0
c	Remainder. Subtract lines 4a and 4b from line 4.	0		
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		(
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions			0
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
<u>a</u>	Excess from 2018			
<u>b</u>	Excess from 2019			
<u>c</u>				
	Excess from 2022			
	1 AMARI 11 VIII / V// /			

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

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury

Attach to Form 990 or Form 990-PF.

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

Name of the organization
UNITED WAY OF AIKEN COUNTY INC
57-0360086

Organization type (check one):

Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Check if your organization is cov	ered by the General Rule or a Special Rule.						
•	8), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.							
Special Rules							
regulations under section 16b, and that received from	cribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ns 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or rom any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
contributor, during the year literary, or educational p	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, urposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ead of the contributor name and address), II, and III.						
contributor, during the ye contributions totaled mo during the year for an ex General Rule applies to	eribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, contributions exclusively for religious, charitable, etc., purposes, but no such re than \$1,000. If this box is checked, enter here the total contributions that were received colusively religious, charitable, etc., purpose. Don't complete any of the parts unless the this organization because it received nonexclusively religious, charitable, etc., contributions during the year						

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

Name of organization
UNITED WAY OF AIKEN COUNTY INC

Employer identification number 57-0360086

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRIDGESTONE FIRESTONE 1 BRIDGESTONE PKWY GRANITEVILLE SC 29829 Foreign State or Province: Foreign Country:	\$269,685	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CENTERRA/SAVANNAH RIVER SITE PO DRAWER W AIKEN SC 29802 Foreign State or Province: Foreign Country:	\$ 140,000	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	KIMBERLY CLARK CORP 246 OLDJACKSON HWY BEECH ISLAND SC 29842 Foreign State or Province: Foreign Country:	\$ 226,407	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SAVANNAH RIVER NUCLEAR SOLUTIONS BLDG 730-1B, ROOM 3142 AIKEN SC 29808 Foreign State or Province: Foreign Country:	\$ <u>455,761</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	SAVANNAH RIVER MISSION COMPLETION BLDG 766-H, ROOM 2488 AIKEN SC 29808 Foreign State or Province: Foreign Country:	\$ <u>171,887</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	BATTELLE SAVANNAH RIVER ALLIANCE BLDG 773-A AIKEN SC 29808 Foreign State or Province: Foreign Country:	\$ <u>154,593</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number
UNITED WAY OF AIKEN COUNTY INC 57-0360086

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	WICKER FOUNDATION 70100 AMERIPRISE FINANCIAL CENTER MINNEAPOLIS MN 55474 Foreign State or Province: Foreign Country:	\$382,855	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				
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

Employer identification number

<u>UNITED W</u>	/AY OF AIKEN COUNTY INC		57-0360086
Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional sp	pace is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of org	anization AY OF AIKEN COUNTY INC				Employer identification number 57-0360086
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the year the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	ear from any on the completing Part in (Enter this information)	one contributor. Complet III, enter the total of excli formation once. See instru	te colu usivel	section 501(c)(7), (8), or umns (a) through (e) and religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0) Description of how gift is held
	Transferee's name, address, and 2		ransfer of gift Relationsh	ip of	ransferor to transferee
(a) No.	For. Prov. Country				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			ransfer of gift		
	Transferee's name, address, and 2			ip of	transferor to transferee
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(0) Description of how gift is held
	Transferee's name, address, and 2		ransfer of gift Relationsh	ip of	transferor to transferee
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is held
			ransfer of gift		
	Transferee's name, address, and 2	ZIP + 4 	Relationsh	ip of	transferor to transferee
	For. Prov. Country				

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

Employer identification number

UNITED WAY OF AIKEN COUNTY INC Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . . . 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? . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose 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 Preservation of a certified historic structure Protection of natural habitat 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 c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 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) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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: 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: **b** Assets included in Form 990, Part X.

Part	III Organizations Maintaining Collection	ctions of Art, Histor	rical Treasures, or C	Other Similar Asset	s (continued)
3	Using the organization's acquisition, accessi	on, and other records, o	check any of the following	ng that make significan	t use of its
	collection items (check all that apply):		1		
а	Public exhibition	d	Loan or exchange pro	gram	
b	Scholarly research	е	Other		
С	Preservation for future generations	<u></u>			
4	Provide a description of the organization's co	ollections and explain h	ow they further the orga	nization's exempt purp	ose in Part
	XIII.				
5	During the year, did the organization solicit of				п п
	assets to be sold to raise funds rather than to		of the organization's co	ollection?	Yes No
Part					
	Complete if the organization answer	ered "Yes" on Form 9	990, Part IV, line 9, o	r reported an amoun	it on Form
4.0	990, Part X, line 21.	ion or other intermedian	u for contributions or atl	an areate not	
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?			ier assets not	Yes No
b	If "Yes," explain the arrangement in Part XIII				1e3 NO
-		u	ining talates		Amount
С	Beginning balance			1c	0
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	0
2a	Did the organization include an amount on F	orm 990, Part X, line 2	I, for escrow or custodia	al account liability?	Yes X No
b	If "Yes," explain the arrangement in Part XIII				— —
Part		•			<u></u>
ı aı c	Complete if the organization answer	ered "Yes" on Form 9	990. Part IV. line 10.		
		Current year (b) Price		back (d) Three years back	k (e) Four years back
1a	Beginning of year balance	150,000	0	0	0 0
b	Contributions		150,000		
С	Net investment earnings, gains,				
	and losses	1,102			
d	Grants or scholarships				
е	Other expenditures for facilities				
	and programs				
f	Administrative expenses				
g	End of year balance	151,102	150,000	0	0 0
2	Provide the estimated percentage of the curr	ent year end balance (l	ine 1g, column (a)) held	l as:	
а	Board designated or quasi-endowment	%			
b		0%			
С	Term endowment %				
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.			
3a	Are there endowment funds not in the posse	ssion of the organizatio	n that are held and adm	ninistered for the	
	organization by:				Yes No
	(i) Unrelated organizations				3a(i) X
	(ii) Related organizations				3a(ii) X
b	If "Yes" on line 3a(ii), are the related organize	ations listed as required	d on Schedule R?		3b
4	Describe in Part XIII the intended uses of the		nent funds.		
Part					
	Complete if the organization answe	ered "Yes" on Form 9	990, Part IV, line 11a	<u>. See Form 990, Par</u>	t X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
4 -	Land	(investment)	(other)	depreciation	75.000
1a	Land	0	75,000		75,000
b	Buildings	0	285,803	0	285,803
۲ C	Leasehold improvements	0	0	0	0
d	Equipment	0	26,747 13,308	26,747 13,308	0
е	Out	ı	13,300	13,300	U

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

360,803

(a) Description of security or category	(b) Book value	Part IV, line 11b. See Form 990, Part X, line 12.
(including name of security)	(b) Book value	Cost or end-of-year market value
1) Financial derivatives	0	
2) Closely held equity interests	0	
3) Other		
(A)		
(B)		
(C) (D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.).	0	
Part VIII Investments—Program Related.	'Vos" on Form 000	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:
., ,	(D) Book value	Cost or end-of-year market value
(1)		
(2)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
(3)		
(4) (5)		
(6)	* .	
(7)		
(8)		
(9)	X	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.).	0	
Part IX Other Assets.		
¥ /	'Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.
(a) Descri	ption	(b) Book value
(1)	ption	
(1)	ption	
(1) (2) (3)	ption	
(1)	ption	
(1) (2) (3) (4)	ption	
(1) (2) (3) (4) (5)	ption	
(1) (2) (3) (4) (5) (6)	ption	
(1) (2) (3) (4) (5) (6) (7)	ption	
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li Part X Other Liabilities. Complete if the organization answered '	ine 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lift Part X Other Liabilities. Complete if the organization answered ' line 25.	ne 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li Part X Other Liabilities. Complete if the organization answered ' line 25. (a) Descript	ine 15.)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li Part X Other Liabilities. Complete if the organization answered ' line 25. 1. (a) Descript (1) Federal income taxes	ne 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li Part X Other Liabilities. Complete if the organization answered ' line 25. 1. (a) Descript (1) Federal income taxes (2) GRANT PASS THROUGH - SC DSS	ne 15.)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lift Part X Other Liabilities. Complete if the organization answered 'line 25. (a) Descript (1) Federal income taxes (2) GRANT PASS THROUGH - SC DSS (3) DEFERRED REVENUE	ne 15.)	Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li Part X Other Liabilities. Complete if the organization answered ' line 25. 1. (a) Descript (1) Federal income taxes (2) GRANT PASS THROUGH - SC DSS	ne 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li Part X Other Liabilities. Complete if the organization answered ' line 25. 1. (a) Descript (1) Federal income taxes (2) GRANT PASS THROUGH - SC DSS (3) DEFERRED REVENUE (4) UNITED WAY DUES PAYABLE	ne 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lift Part X Other Liabilities. Complete if the organization answered 'line 25. (1) Federal income taxes (2) GRANT PASS THROUGH - SC DSS (3) DEFERRED REVENUE (4) UNITED WAY DUES PAYABLE (5) DHEC GRANTS PAYABLE	ne 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li Part X Other Liabilities. Complete if the organization answered ' line 25. 1. (a) Descript (1) Federal income taxes (2) GRANT PASS THROUGH - SC DSS (3) DEFERRED REVENUE (4) UNITED WAY DUES PAYABLE (5) DHEC GRANTS PAYABLE (6)	ne 15.)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li Part X Other Liabilities. Complete if the organization answered ' line 25. 1. (a) Descript (1) Federal income taxes (2) GRANT PASS THROUGH - SC DSS (3) DEFERRED REVENUE (4) UNITED WAY DUES PAYABLE (5) DHEC GRANTS PAYABLE (6) (7)	"Yes" on Form 990,	(b) Book value

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per R Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	eturn.	
1	Total revenue, gains, and other support per audited financial statements	1 1	3,127,218
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	5, 127,210
– a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	0	
C	Recoveries of prior year grants	-	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	4,340
3	Subtract line 2e from line 1	3	3,122,878
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	1,803
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,124,681
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	•
4	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 1	2 440 776
1 2	Total expenses and losses per audited financial statements	1	2,449,776
2 a	Donated services and use of facilities		
a b	Prior year adjustments	<u>-</u>	
c		-	
d	Other (Describe in Part XIII.)		
e	Other (Describe in Part XIII.)	2e	4,340
3	Subtract line 2e from line 1	3	2,445,436
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,445,436
	XIII Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IV,		4; Part X, line
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inforn	nation.	
Part 2	XI Line 4B REFUND FROM OTHER CITY CAMPAIGN FROM A PRIOR YEAR COLLECTIONS.		

Schedule D (Form 990) 2022		57-0360086	Page 5
Part XIII Supplem	nental Information (continued)		
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SCHEDULE I (Form 990)

Name of the organization

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

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

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

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

2022 Open to Public

OMB No. 1545-0047

Open to Public
Inspection
Employer identification number

UNITED WAY OF AIKEN COUNTY INC 57-0360086 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (d) Amount of cash (c) IRC section (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government cash assistance noncash assistance or assistance (if applicable) grant other) SEE PAGE 2. PART IV (1) ACTS 57-0826271 501 (c)(3) 42.360 **FMV** 340 PARK AVE SW AIKEN, SC 29801 SEE PAGE 2, PART IV (2) AIKEN AREA COUNCIL ON AGIN 109.350 **FMV** PO BOX 3156 AIKEN, SC 29802 23-7170157 501 (c)(3) (3) AIKEN BOXING CLUB SEE PAGE 2, PART IV 501 (c)(3) 15.309 **FMV** 707 RICHLAND AVE AIKEN. SC 2980 57-1023932 (4) AIKEN COMMISSION ON ALCOH SEE PAGE 2, PART IV 26.602 122 LAURENS ST SW AIKEN, SC 298 57-0569761 501 (c)(3) **FMV** SEE PAGE 2, PART IV (5) AIKEN COUNTY HELP LINE 72.171 PO BOX 2712 AIKEN, SC 29802 57-0677574 501 (c)(3) **FMV** SEE PAGE 2, PART IV (6) AMERICAN RED CROSS 1314 PINE LOG RD AIKEN, SC 29803 57-0374342 501 (c)(3) 58.320 **FMV** SEE PAGE 2, PART IV (7) BROTHERS AND SISTERS OF AI 501 (c)(3) PO BOX 1349 AIKEN, SC 29802 57-0789578 21.870 **FMV** SEE PAGE 2, PART IV (8) CHILD ADVOCACY CTR OF AIKE 501 (c)(3) PO BOX 1763 AIKEN, SC 29802 20-1565539 29.160 **FMV** (9) CHILDREN'S PLACE SEE PAGE 2, PART IV 57-0407808 910 BARNWELL AVE NE AIKEN, SC 501 (c)(3) 153.819 **FMV** SEE PAGE 2, PART IV (10) COMMUNITY MEDICAL CLINIC 244 GREENVILLE ST NW AIKEN, SC 57-1063263 91.125 501 (c)(3) **FMV** SEE PAGE 2, PART IV (11) COMMUNITY MINISTRY OF NA PO BOX 7192 NORTH AUGUSTS, SQ 57-0928055 501 (c)(3) 25,515 **FMV** SEE PAGE 2, PART IV (12) CUMBEE CTR TO ASSIST ABUSE 57-0697237 501 (c)(3) 87.480 **FMV** PO BOX 1293 AIKEN, SC 29802 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . 23

Enter total number of other organizations listed in the line 1 table.

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Part III	Grants and Other Assistance to D			e organization answ	ered "Yes" on Form 990	, Part IV, line 22.
	Part III can be duplicated if additiona	al space is needed	d.			
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						1
2						
3						
4					(),	
5				ć		
6					2)	
7						
Part IV	Supplemental Information. Provid	e the information r	equired in Part I, lir	ne 2; Part III, column	(b); and any other addit	tional information.
			V			
Part I Line	2 UNITED WAY OF AIKEN COUNTY INC	REQUIRES EACH A	GENCY TO SUBMIT	AN ANNUAL REPORT	DETAILING THE USE OF	GRANTS AND THE
BENEFIT	/ IMPACT TO THE COMMUNITY.		<u>'(C)</u>			
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		(0)				
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Continuation Sheet for Schedule I (Form 990)

Name of the organization

UNITED WAY OF AIKEN COUNTY INC

57-0360086

UNITED WAY OF AIREN COUNTY INC	100					37-0300000	
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(13) GEORGIA-CAROLINA BOY SCOUTS							SEE PAGE 2, PART
1450 GREEN ST AUGUSTS, GA 30901	58-0566185	501 (c)(3)	26,244		FMV		IV
(14) GIRL SCOUTS OF SC							SEE PAGE 2, PART
FIVE INDP PTE SUITE 120 GREENVILLE, SO	57-0314407	501 (c)(3)	25,515		FMV		IV
(15) GOLDEN HARVEST FOOD BANK						•	SEE PAGE 2, PART
13 ENTERPRISE DR AIKEN, SC 29803	58-1466516	501 (c)(3)	43,740		FMV		IV
(16) HELPING HANDS							SEE PAGE 2, PART
PO BOX 29802 AIKEN, SC 29802	57-0564484	501 (c)(3)	171,825		FMV		IV
(17) LSCOG-MED ASST PROGRAM							SEE PAGE 2, PART
2748 WAGENER RD AIKEN, SC 29801	03-0569886	501 (c)(3)	31,347		FMV		IV
(18) MENTAL HEALTH ASSC IN SC							SEE PAGE 2, PART
PO BOX 1074 AIKEN, SC 29802	57-6026607	501 (c)(3)	86,022		FMV		IV
(19) SALVATION ARMY							SEE PAGE 2, PART
322 GAYLE AVE NW AIKEN, SC 29801	58-0660607	501 (c)(3)	86,751		FMV		IV
(20) SAVANNAH RIVER CANCER FOUNDA							SEE PAGE 2, PART
PO BOX 3694 AIKEN, SC 29802	20-0235245	501 (c)(3)	16,200		FMV		IV
(21) THE FAMILY Y		Y					SEE PAGE 2, PART
1570 WHEELER RD AUGUSTA, GA 30909	58-0566254	501 (c)(3)	16,767		FMV		IV
(22) THE RECING CREW							SEE PAGE 2, PART
PO BOX 7124 NORTH AUGUSTS, SC 29861	26-2855759	501 (c)(3)	21,870		FMV		IV
(23) TRI-DEVELOPMENT CTR OF AIKEN							SEE PAGE 2, PART
1016 VAUCLUSE RD AIKEN, SC 29801	57-0669586	501 (c)(3)	187,049		FMV		IV
(24)							
(25)	0						
(26)							
(27)							
(28)							
(29)							

Continuation Sheet for Schedule I (Form 990)

Name of the organization Employer identification number UNITED WAY OF AIKEN COUNTY INC 57-0360086 Continuation of Grants and Other Assistance to Individuals in the United States (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant FMV, appraisal, other) non-cash assistance 16 17 18 19

26

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number UNITED WAY OF AIKEN COUNTY INC 57-0360086 Form 990, Part VI, Section A, Line 6: THE ORGANZATION SHALL BE GOVERNED BY A SET OF BASIC PRINCIPLES DESCRIBED IN THE BYLAWS OF THE CORPORATION. EACH BOARD MEMBER OF THE UNITED WAY AND THE COMMITTEES WHO HAVE SERVED AS BOARD MEMBERS DURING THE PREVIOUS YEAR AND UP TO THE DAY PRECEEDING THE ANNUAL MEETING SHALL BE A BOARD MEMBER FOR THE YEAR SUCH SERVICE WAS GIVEN AND SHALL BE ENTITLED TO ATTEND AND VOTE AT ALL MEETINGS DURING THAT PERIOD. ACCEPTANCE OF BOARD MEMBERSHIP WILL INVOLVE THE OBLIGATION TO ABIDE BY THE BYLAWS AND ANY RULES AND REGULATIONS PRESCRIBED BY THE BOARD OF DIRECTORS. Form 990, Part V, Section A, Line 7a: A VACANCY ON THE BOARD OF DIRECTORS MAY BE FILLED BY AN APPOINTMENT MADE BY THE BOARD CHAIR FOR ANY REMAINING TIME UNTIL THE NEXT ANNUAL MEETING OF THE BOARD OF DIRECTORS. Form 990, Part VI, Section B, Line 11b: A PRINTED COPY OF THE FORM 990 WILL BE PROVIDED TO EACH BOARD OF DIRECTOR MEMBER PRIOR TO THE FILING WITH THE IRS. Form 990, Part VI, Section B, Line 12c: THE PRESIDENT MONITORS ALL CONTRACTS AND OTHER ACTIVITIES ON AN ONGOING BASIS FOR COMPLIANCE WITH THE CONFLICTS OF INTEREST POLICY. Form 990, Part VI, Section B, Line 15: THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS AND APPROVES COMPENSATION FOR THE PRESIDENT. THE PRESIDENT HAS THE MANAGEMENT RESPONSIBILITY TO REVIEW AND APPROVE COMPENSATION FOR STAFF AND TO ENSURE THE ANNUAL AMOUNTS ARE WITHIN THE BUDGET APPROVED BY THE EXECUTIVE COMMITTEE.

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
UNITED WAY OF AIKEN COUNTY INC	57-0360086
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UNITED WAY OF AIKEN COUNTY INC 57-0360086

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

			Cash	Noncash
1	Federated Campaigns	1		
2	Membership dues	2		
	Fundraising events			
	Related organizations			
5	Government grants (contributions)	5		
6	All other contributions, gifts, grants, and similar amounts not included above:			
	ANNUAL CAMPAIGN , NET OF DESIGNATION AND PROV FOR UNCOLL PLEDGES	_	1,870,970	
	PRIOR YEAR COLLECTIONS OVER PROVISION FOR UNCOLLECTABLES	_	59,083	
	OTHER PUBLIC SUPPORT AND REVENUE	_	1,185,341	
		_		
		-		
	Other contributions total	6	3,115,394	0
7	Total	7	3,115,394	0

Part X, Line 3 (990) - Pledges and Grants Receivable

	Pledges and grants receivable		Allowance for doubtful accounts	
	Beginning	End	Beginning	End
1 PLEDGES RECEIVABLE-2019 1	33,295	0	33,295	0
2 PLEDGES RECEIVABLE-2020 2	128,280	50,850	109,700	50,850
3 PLEDGES RECEIVABLE-2021 3	1,434,994	163,547	97,045	97,045
4 PLEDGES RECEIVABLE-2022 4	0	1,458,695	0	97,830
5 GRANT RECEIVABLE-AIKEN COUNTY 5	350,000	250,000	0	0
6	0		0	
7 7	0		0	
8 8	0		0	
9	0		0	
101	0		0	
11 Total pledges and grants receivable 1	1,946,569	1,923,092	240,040	245,725

Part X, Line 15 (990) - Other Assets

	Total:	40,745	0
	Description	Beginning	End
1	EMPLOYEE RETENTION CREDIT RECEIVABLE	40,745	0

Part X, Lines 23 and 24 (990) - Secured and Unsecured Notes Payable

		Total:	0	296,464
			Balance due	
		Check if	beginning	Balance due
	Lender's name	Unsecured	of year	end of year
1	SECURITY FEDERAL BANK		0	296,464

Part X, Line 25 (990) - Other Liabilities

	Total:	96,543	58,709
	Description	Beginning	End
1	Federal income taxes	0	0
2	GRANT PASS THROUGH - SC DSS	652	652
3	DEFERRED REVENUE	50,000	0
4	UNITED WAY DUES PAYABLE	45,891	38,040
5	DHEC GRANTS PAYABLE	0	20,017