	_	PUB	LIC DISCLOSURE COPY - STATE REGISTRA Return of Organization Exempt From			12 OMB No. 1545-0047
Forr	" <b>9</b>	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co			s) <b>2022</b>
Department of the Treasury			Do not enter social security numbers on this form as it Go to www.irs.gov/Form990 for instructions and the	t may be i	nade public.	Open to Public
Interr	Inspection					
_	or th			nding <u>M</u>	AR 31, 2023	
<b>B</b> c a	heck if pplicab	le: C Name o	forganization		D Employer identific	ation number
	Addre		ED WAY OF BUFFALO AND ERIE COUNTY			
	Name		usiness as		16-074396	59
	Initial			oom/suite	E Telephone number	
	Final	<i>v</i>	DELAWARE AVE.		(716) 885	7-2626
	termir ated	City or t	own, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	14,922,880.
	Amen return	DUFF	ALO, NY 14209		H(a) Is this a group re	
	Applio tion pendi	F Name a	nd address of principal officer: THOMAS WRINN		for subordinates	
		empt status: [	AS C ABOVE X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or [	527	H(b) Are all subordinates ind	
	Vebsi		X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or [     UWBEC • ORG	527	H(c) Group exemption	list. See instructions
			X Corporation Trust Association Other	I Year o		State of legal domicile: NY
	irt I	Summary				
	1	Briefly describ	be the organization's mission or most significant activities: $egin{array}{cc} {\tt WE} & {\tt BRI} \end{array}$	ING PI	EOPLE, ORGAN	IIZATIONS
Activities & Governance		AND RES	OURCES TOGETHER TO CREATE SYSTEMIC (	COMMU	NITY CHANGE	•
erna	2	Check this bo	x if the organization discontinued its operations or disposed	d of more t	than 25% of its net ass	
ove						29
ত			lependent voting members of the governing body (Part VI, line 1b) $\dots$			29
es	5			53		
tivit	6		of volunteers (estimate if necessary)			936
Act			d business revenue from Part VIII, column (C), line 12			0.
	a	Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u></u>	Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)		13,573,082.	14,523,612.
Revenue	9		ce revenue (Part VIII, line 2g)		427,934.	380,199.
evel			come (Part VIII, column (A), lines 3, 4, and 7d)		12,605.	19,069.
æ			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,775.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,020,396.	14,922,880.	
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)		8,941,187.	10,006,831.
			to or for members (Part IX, column (A), line 4)		0.	0.
es			r compensation, employee benefits (Part IX, column (A), lines 5-10) $\ldots$		3,627,368.	3,825,784.
ens			undraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses			ing expenses (Part IX, column (D), line 25) 1,469,078		1 252 740	1 200 005
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)		<u>1,353,740.</u> 13,922,295.	<u>1,308,825</u> 15,141,440.
			es. Add lines 13-17 (must equal Part IX, column (A), line 25) expenses. Subtract line 18 from line 12		98,101.	-218,560
78		never lue less		Bec	jinning of Current Year	End of Year
ets c	20	Total assets (	Part X, line 16)		31,555,637.	29,437,274.
Ass Bal	21		(Part X, line 26)		7,435,697.	6,371,954.
Net Assets or Fund Balances	22	Net assets or	fund balances. Subtract line 21 from line 20		24,119,940.	23,065,320.
Pa	nrt II	Signatur	e Block			
			I declare that I have examined this return, including accompanying schedules an			knowledge and belief, it is
true,	corre	ct, and complete	. Declaration of preparer (other than officer) is based on all information of which	n preparer h	nas any knowledge.	
		Cignoture of -	fficer		Dota	
Sig		Signature of o			Date	
Her	е	THOMAS				

	Type of print name and title									
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN						
Paid	MICHAEL J. GRIMALDI, CPA	MICHAEL J. G	GRIMALDI, 01/23	/24 self-employed P01295846						
Preparer	Firm's name LUMSDEN & MCCORM	Firm's EIN 16-0765486								
Use Only	Firm's address 369 FRANKLIN STR	ET								
	BUFFALO, NY 1420	2		Phone no. (716)856-3300						
May the IF	May the IRS discuss this return with the preparer shown above? See instructions									
-				222						

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2022)

Form	990 (2022) UNITED WAY OF BUFFALO AND ERIE COUNTY 16-0743969 Page 2
	t III 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:
	OUR MISSION: WE BRING PEOPLE, ORGANIZATIONS AND RESOURCES TOGETHER TO
	CREATE SYSTEMIC COMMUNITY CHANGE. OUR VISION: WE ENVISION AN
	EQUITABLE, THRIVING AND UNITED COMMUNITY ACHIEVED THROUGH
	COLLABORATIVE LEADERSHIP. WE MEET OUR COMMITMENTS AND DELIVER
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
2	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 5,213,632. including grants of \$ 5,213,632. ) (Revenue \$ )
	PROGRAM INVESTMENTS - INVESTMENTS (ALLOCATIONS) IN COMPETITIVELY
	AWARDED GRANT PROGRAMS TO MANY LOCAL AGENCIES, FOCUSED IN OUR "IMPACT"
	AREAS OF EDUCATION, INCOME, AND HEALTH AND WELLNESS. BY INVESTING IN
	THE HIGHEST NEEDS AREAS OF THE COMMUNITY THE UNITED WAY HOPES TO
	SIGNIFICANTLY IMPROVE OVERALL EDUCATIONAL OUTCOMES, STABILIZE AND
	IMPROVE FAMILY FINANCIAL WELL BEING, AND BUILD A STRONG AND HEALTHY
	COMMUNITY.
4b	(Code:) (Expenses \$ 2,342,946. including grants of \$ 2,342,946. (Revenue \$) DONOR DESIGNATIONS - THE UNITED WAY OF BUFFALO AND ERIE COUNTY ALLOWS
	DONOR DESIGNATIONS - THE ONTIED WAT OF BOFFAID AND EXTE COUNT ALLOWS DONOR CHOICE, WHERE THE DONOR CAN DIRECT GIFTS TO ANY 501(C)(3)
	ORGANIZATION.
4c	(Code:) (Expenses \$3, 102, 572. including grants of \$2, 450, 253. (Revenue \$)
	GRANT PROGRAM AND INITIATIVES - THESE PROGRAMS ARE AIMED AT PROVIDING
	SUPPORT TO VARIOUS COMMUNITY ORGANIZATIONS, GROUPS AND AGENCIES, AND
	UNIQUE INITIATIVES PROVIDING SUPPORT AIMED AT THE UNITED WAYS FOCUSED
	AREAS OF NEED.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 1,588,615. including grants of \$ ) (Revenue \$ 380,199.)
4e	Total program service expenses 12,247,765.
	Form <b>990</b> (2022)
232002	2 12-13-22
	3

2022.05030 UNITED WAY OF BUFFALO AND R0011801

Form 990 (2022)				-	BUFFALO	AND	ERIE	COUNTY
Part IV	Checklist of R	equired Sc	hedule	es				

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
-	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
•	Schedule D, Part III	8		<u> </u>
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?			x
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	x	
11	or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,	10		
••	as applicable.			
-	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a		11a	x	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
b	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Ţ	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		(0000)
232003	12-13-22	⊢orm	330 (	(2022)

232003 12-13-22

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Form	990	(2022)
I UIIII	330	(2022)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		77	
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05.		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	056		x
26	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		<b></b>
-1	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
~ ~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
2E -	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
U	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	- 555		<u> </u>
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 43			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4	Х	
00005	(gambling) winnings to prize winners?	1c		(2022)
232004	<sup>4</sup> 12-13-22 5	Form	550	(2022)

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2022.05030 UNITED WAY OF BUFFALO AND R0011801

	990 (2022) UNITED WAY OF BUFFALO AND ERIE COUNTY	16-0743	969	P	<sub>age</sub> 5
Par	t V 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 53			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
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 Ad	counts (FBAR).			
5a			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?	-	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribution				
	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.0		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the pavor?	7a		х
			7b		_ <u></u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	s required	<b>1</b> 0		
C		•	7c		x
لم	to file Form 8282?	7d	70		
	If "Yes," indicate the number of Forms 8282 filed during the year		7.		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X
T	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-			
-			8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.				
a			9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12	10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders	11a	-		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
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	13b	4		
	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		<b> </b>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation or			
	excess parachute payment(s) during the year?		15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.				x
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?					
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act	ivities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				
232005	12-13-22		Form	990	(2022)

 If "Yes," complete Form 6069.

232005 12-13-22

Form 990	(2022)
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#### UNITED WAY OF BUFFALO AND ERIE COUNTY

16-0743969 Page 6

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

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

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	29			
	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 0.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	29			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the					
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
а	The governing body?			8a	Х	
	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
-	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		x
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re			<u> </u>		
		venue coue.)			Yes	N
0a	Did the organization have local chapters, branches, or affiliates?		1	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			100		
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
10	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	belore ming the		11a		
				10-	Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	<u></u>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,		40.	х	
	on Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	Δ	
15	Did the process for determining compensation of the following persons include a review and approva	by independent	t .			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				v	
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent with a				
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat		n			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed <u>NY</u>					
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	id 990-T (sectior	1 501(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.					
		on Schedule O)				
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of interest	policy, and	financ	cial	
	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 boo	ks and records				
	THOMAS WRINN - (716)-887-2626					
	742 DELAWARE AVENUE, BUFFALO, NY 14209					
	6 12-13-22			Form	990	(202

Form 990 (2022)	UNITED	WAY OF 1	SOFFALO A	ND ERTI	E COUNTY	<u> </u>	Page /			
Part VII Compensa	tion of Officers	s, Directors,	Trustees, Key	/ Employ	ees, Highes	st Compensated				
Employees, and Independent Contractors										
Check if Sche	dule O contains a r	esponse or note	to any line in this	Part VII						
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
				e						

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

Name and tile         Average hours per list any bolic and electronics bolic and electronic bolic and electronics bolic and electronics bolic an	(A)	(B)	(C)		(D)	(E)	(F)				
hours per week (list any bours for pelated organizations         compensation from the organizations         compensation from the organizations         compensation from the organizations         amount of other compensation (W2/1009-MISC/ 1009-NEC)         amount of other compensation from the organizations           (1) MICHAEL WEINER         40.00         x         215,328.         0.         696.           (2) TRINB NURRUSS         40.00         x         129,171.         0.         12,658.           (3) THOMS KIRINN         40.00         x         105,102.         0.         696.           (3) THOMS KIRINN         40.00         x         105,102.         0.         696.           (4) RACHELLE SAT CREL ROBINSON         1.00         x         x         0.         0.         0.           (6) J. AUSTIN BURDIS         1.00         x         x         0.         0.         0.           (7) THOMS KIRINN         1.00         x         x         0.         0.         0.           (6) J. AUSTIN BURDIS         1.00         x         x         0.         0.         0.           (7) TRICKOLE GARRISON         1.00         x         x         0.         0.         0.           (10) AUSEL SARINE         1.00         x         x <td>Name and title</td> <td>Average</td> <td>(do</td> <td></td> <td></td> <td></td> <td></td> <td>ne</td> <td>Reportable</td> <td>Reportable</td> <td>Estimated</td>	Name and title	Average	(do					ne	Reportable	Reportable	Estimated
Week (ist ary organizations below ine)         week (ist ary end of organizations (w2/1098-MISC/ 1099-MEC)         mont maked organization (w2/1098-MISC/ 1099-MEC)         compensation organizations (w2/1098-MISC/ 1099-MEC)         compensation organizations (w2/1098-MISC/ 1099-MEC)           (1) MICHAEL WEINER PRESIDENT & CEO (FHEU DEC '22)         40.00         x         215,328.         0.         696.           (2) TRINA BURRUSS         40.00         x         129,171.         0.         12,658.           (3) THOMS WRINN CHIFF FINANCIAL OFFICER         x         105,102.         0.         696.           (4) PROJUKE CONSTRANCIAL OFFICER         x         0.         0.         0.           (4) TRINA BROZYRA         1.00         x         x         0.         0.         0.           (5) CHRISTINA BROZYRA         1.00         x         x         0.         0.         0.           (7) NICROLE GARRISON         1.00         x         x         0.         0.         0.           (10) ANGELA BLUE         1.000         x         x         0.         0.         0.           (11) RENELE BARD         1.000         x         x         0.         0.         0.           (12) ANGELA BLUE         1.000         x         x         0.         0		hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	
(1)         MICHABL WEINER         40.00         X         215,328.         0.         696.           PRESIDENT & CEO (EFF JAN '23)         40.00         X         129,171.         0.         12,658.           (3)         THOMAS WRINN         40.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         X         0.         0.         0.           (5)         CHEF FINANCIAL OFFICER         X         X         0.         0.         0.         0.           (6)         J. AUSTIN HOUDING         1.00         X         X         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (8)         MATURE KEMELE         1.00         X         X         0.         0.         0.           (10) ANGELA BLUE         1.00         X         X         0.         0.         0.         0.           (11) KENDRA BRIN         1.00         X         X         0. <t< td=""><td></td><td></td><td></td><td>cer an</td><td>ia a a</td><td>recio</td><td>r/trus</td><td>lee)</td><td></td><td></td><td></td></t<>				cer an	ia a a	recio	r/trus	lee)			
(1)         MICHABL WEINER         40.00         X         215,328.         0.         696.           PRESIDENT & CEO (EFF JAN '23)         40.00         X         129,171.         0.         12,658.           (3)         THOMAS WRINN         40.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         X         0.         0.         0.           (5)         CHEF FINANCIAL OFFICER         X         X         0.         0.         0.         0.           (6)         J. AUSTIN HOUDING         1.00         X         X         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (8)         MATURE KEMELE         1.00         X         X         0.         0.         0.           (10) ANGELA BLUE         1.00         X         X         0.         0.         0.         0.           (11) KENDRA BRIN         1.00         X         X         0. <t< td=""><td></td><td></td><td>irecto</td><td></td><td></td><td></td><td></td><td></td><td></td><td><b>v</b></td><td></td></t<>			irecto							<b>v</b>	
(1)         MICHAEL WEINER         40.00         X         215,328.         0.         696.           PRESIDENT & CEO (THRU DEC '22)         X         129,171.         0.         12,658.           (3)         THOMAS WEINN         40.00         X         129,171.         0.         12,658.           (4)         THOMAS WEINN         40.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         X         0.         0.         0.           (5)         CHEF FINANCIAL OFFICER         X         X         0.         0.         0.         0.           (6)         J. AUSTIN HORDING         1.00         X         X         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (8)         MATINE KEMBLE         1.00         X         X         0.         0.         0.           (10) ANGELA BLUE         1.00         X         X         0.         0.         0.         0.           (11) KENDRA BRIM         1.00         X         X         0.         0.         0.			e or d	tee			sated		, , , , , , , , , , , , , , , , , , ,		
(1)         MICHABL WEINER         40.00         X         215,328.         0.         696.           PRESIDENT & CEO (EFF JAN '23)         40.00         X         129,171.         0.         12,658.           (3)         THOMAS WRINN         40.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         X         0.         0.         0.           (5)         CHEF FINANCIAL OFFICER         X         X         0.         0.         0.         0.           (6)         J. AUSTIN HOUDING         1.00         X         X         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (8)         MATURE KEMELE         1.00         X         X         0.         0.         0.           (10) ANGELA BLUE         1.00         X         X         0.         0.         0.         0.           (11) KENDRA BRIN         1.00         X         X         0. <t< td=""><td></td><td></td><td>ruster</td><td>l trus</td><td></td><td>/ee</td><td>npen</td><td></td><td></td><td>1033-NEO)</td><td>, and a second s</td></t<>			ruster	l trus		/ee	npen			1033-NEO)	, and a second s
(1)         MICHABL WEINER         40.00         X         215,328.         0.         696.           PRESIDENT & CEO (EFF JAN '23)         40.00         X         129,171.         0.         12,658.           (3)         THOMAS WRINN         40.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         105,102.         0.         696.           (4)         RACHELLE SAT'CHELL ROBINSON         1.00         X         X         0.         0.         0.           (5)         CHEF FINANCIAL OFFICER         X         X         0.         0.         0.         0.           (6)         J. AUSTIN HOUDING         1.00         X         X         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (8)         MATURE KEMELE         1.00         X         X         0.         0.         0.           (10) ANGELA BLUE         1.00         X         X         0.         0.         0.         0.           (11) KENDRA BRIN         1.00         X         X         0. <t< td=""><td></td><td></td><td>dual t</td><td>utiona</td><td>_</td><td>mploy</td><td>st coi</td><td>ar.</td><td>1000 1120)</td><td></td><td></td></t<>			dual t	utiona	_	mploy	st coi	ar.	1000 1120)		
(1) MICHARL WEINER       40.00       x       215,328.       0.       696.         (2) TRINA BURRUSS       40.00       x       129,171.       0.       12,658.         (3) THOMAS WRINN       40.00       x       105,102.       0.       696.         (4) RACHELLE SAT'CHELL ROBINSON       1.00       x       0.       0.       0.         (5) CHISTINA BURZYNA       1.00       x       0.       0.       0.         VICE CHAIR       x       x       0.       0.       0.       0.         (6) J. AUSTIN HOUDING       1.00       x       x       0.       0.       0.         (7) NICKOLE GARRISON       1.00       x       x       0.       0.       0.         (7) NICKOLE GARRISON       1.00       x       x       0.       0.       0.         (8) MALIVE KEMBLE       1.00       x       x       0.       0.       0.         SECRETARY       X       0.       0.       0.       0.       0.       0.         (10) ANGELA BLUE       1.00       x       0.       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.			ndivi	In stit (	Office	Key ei	Highe	Forme			
(2)         TRINA BURRUSS         40.00         x         129,171.         0.         12,658.           (3)         TROMAS WRINN         40.00         x         105,102.         0.         696.           (4)         RACHELLE SAT CHELL ROBINSON         1.00         x         x         0.         0.         696.           (4)         RACHELLE SAT CHELL ROBINSON         1.00         x         x         0.         0.         0.           (5)         CHRISTINA BROZYNA         1.00         x         x         0.         0.         0.           (6)         J. AUSTIN HOULDING         1.00         x         x         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         x         x         0.         0.         0.           (9)         FELICIA BEARD         1.00         x         x         0.         0.         0.           (10) ANGELA BLUE         1.00         x         x         0.         0.         0.         0.           (11) KENDRA BRIM         1.000         x         x         0.         0.         0.         0.         0.           (12) ALEXANDER BURE         1.000         x <td>(1) MICHAEL WEINER</td> <td>40.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(1) MICHAEL WEINER	40.00									
PRESIDENT & CEO (EFF JAN '23)         X         129,171.         0.         12,658.           (3) THOMAS WRINN         40.00         X         105,102.         0.         696.           CHIEF FINANCIAL OFFICER         X         X         0.         0.         696.           (4) RACHELLE SAT'CHELL ROBINSON         1.00         X         X         0.         0.         696.           (5) CHRISTINA EROZYNA         1.00         X         X         0.         0.         0.           (6) J. AUSTIN HOULDING         1.00         X         X         0.         0.         0.           (7) NICKOLE GARRISON         1.00         X         X         0.         0.         0.           TREASURER         1.00         X         X         0.         0.         0.           INECTOR         X         X         0.         0.         0.         0.           INECTOR         X         X         0.         0.         0.         0.         0.           INECTOR         X         X         0.         0.         0.         0.         0.           INECTOR         X         X         0.         0.         0.         0. <td>PRESIDENT &amp; CEO (THRU DEC '22)</td> <td></td> <td></td> <td></td> <td>х</td> <td></td> <td></td> <td></td> <td>215,328.</td> <td>Ο.</td> <td>696.</td>	PRESIDENT & CEO (THRU DEC '22)				х				215,328.	Ο.	696.
(3) THOMAS WRINN         40.00         X         105,102.         0.         696.           CHLEF FINANCIAL OFFICER         1.00         X         X         0.         0.         0.           CHAR         X         X         0.         0.         0.         0.         0.           CHAIR         X         X         0.         0.         0.         0.         0.           VICE CHAIR         X         X         0.         0.         0.         0.         0.           VICE CHAIR         X         X         0.         0.         0.         0.         0.           VICE CHAIR         X         X         0.         0.         0.         0.         0.           (7) NICKOLE GARRISON         1.000         X         X         0.	(2) TRINA BURRUSS	40.00									
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(4)         RACHELLE SAT 'CHELL ROBINSON         1.00         X         X         0.         0.         0.           (5)         CHRISTINA BROZYNA         1.00         X         X         0.         0.         0.         0.           (5)         CHRISTINA BROZYNA         1.00         X         X         0.         0.         0.           (6)         J.AUSTIN HOULDING         1.00         X         X         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (7)         NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (1)         MARIJKE KEMBLE         1.00         X         X         0.         0.         0.           (10)         ANGELA BLUE         1.00         X         0.         0.         0.         0.           (11)         KENDRA BRIM         1.00         X         0.         0.         0.         0.           (12)         LEZANDER         1.00 <td>(3) THOMAS WRINN</td> <td>40.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(3) THOMAS WRINN	40.00									
CHAIR         X         X         X         X         0.         0.         0.           (5)         CHRISTINA BROZYNA         1.00         X         X         0.         0.         0.           VICE CHAIR         X         X         0.         0.         0.         0.           (7)         NICKOLE GARLISON         1.00         X         0.         0.         0.           SECRETARY         X         X         0.         0.         0.         0.         0.           SECRETARY         X         X         X         0.	CHIEF FINANCIAL OFFICER				Х				105,102.	0.	696.
(5)       CHRISTINA BROZYNA       1.00       X       X       0.       0.       0.         (6)       J. AUSTIN HOULDING       1.00       X       X       0.       0.       0.         (7)       NICKOLE GARRISON       1.00       X       X       0.       0.       0.         TREASURER       X       X       0.       0.       0.       0.       0.         (8)       MARIJKE KEMBLE       1.00       X       X       0.       0.       0.         SECRETARY       X       0.       0.       0.       0.       0.       0.         DIRECTOR       X       X       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0	(4) RACHELLE SAT'CHELL ROBINSON	1.00									
VICE CHAIR         X         X         X         0.         0.         0.           VICE CHAIR         1.00         X         X         0.         0.         0.           VICE CHAIR         X         X         0.         0.         0.         0.           (7) NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (7) NICKOLE GARRISON         1.00         X         X         0.         0.         0.           (8) MARIJKE KEMBLE         1.00         X         X         0.         0.         0.           SECRETARY         X         X         0.         0.         0.         0.           9) FELICIA BEARD         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.<	CHAIR		Х		Х				0.	0.	0.
(6)         J. AUSTIN HOULDING         1.00         X         X         X         0.         0.         0.           VICE CHAR         X         X         X         0. </td <td>(5) CHRISTINA BROZYNA</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(5) CHRISTINA BROZYNA	1.00									
VICE CHAIR         X         X         X         X         0.         0.         0.           (7) NICKOLE GARRISON         1.00         X         X         X         0.         0.         0.           TREASURER         X         X         X         0.         0.         0.           (8) MARIJKE KEMBLE         1.00         X         X         0.         0.         0.           SECRETARY         X         X         0.         0.         0.         0.           (9) FELICIA BEARD         1.00         X         X         0.         0.         0.           DIRECTOR         X         X         0.         0.         0.         0.         0.           (10) ANGELA BLUE         1.00         X         0.         0.         0.         0.         0.         0.           (11) KENDRA BRIM         1.00         X         0.	VICE CHAIR		Х		Х				0.	0.	0.
(7) NICKOLE GARRISON       1.00       X       X       X       0.       0.       0.         TREASURER       X       X       X       0.       0.       0.       0.         (8) MARIJKE KEMBLE       1.00       X       X       0.       0.       0.       0.         SECRETARY       X       X       0.       0.       0.       0.       0.         DIRECTOR       X       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (10) ANGELA BLUE       1.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         (11) KENDRA BIM       1.00       X       0.	(6) J. AUSTIN HOULDING	1.00									
TREASURER         X         X         X         X         0.         0.         0.           (8) MARIJKE KEMBLE         1.00         X         X         X         0.         0.         0.           SECRETARY         X         X         X         0.         0.         0.           (9) FELICIA BEARD         1.00         X         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (11) KENDRA BRIM         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (12) ALEXANDER BURGOS         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.	VICE CHAIR		Х		Х				0.	0.	0.
(8) MARIJKE KEMBLE       1.00       X       X       X       0.       0.       0.         SECRETARY       X       X       X       0.       0.       0.       0.         (9) FELICIA BEARD       1.00       X       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (10) ANGELA BLUE       1.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         (11) KENDRA BRIM       1.00       X       0.	(7) NICKOLE GARRISON	1.00									
SECRETARY         X         X         X         X         0.	TREASURER		Х		Х				0.	0.	0.
(9) FELICIA BEARD       1.00       X       0.       0.       0.         DIRECTOR       1.00       X       0.       0.       0.       0.         (10) ANGELA BLUE       1.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (11) KENDRA BRIM       1.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         (12) ALEXANDER BURGOS       1.00       X       0.	(8) MARIJKE KEMBLE	1.00									
DIRECTOR         X         X         0. <th< td=""><td></td><td></td><td>Х</td><td></td><td>Х</td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></th<>			Х		Х				0.	0.	0.
(10) ANGELA BLUE       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (11) KENDRA BRIM       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (12) ALEXANDER BURGOS       1.00       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (13) PAUL COLEMAN       1.00       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (14) DIANE COLGAN       1.00       0.		1.00									
DIRECTOR         X         0. <t< td=""><td></td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			Х						0.	0.	0.
(11) KENDRA BRIM       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (12) ALEXANDER BURGOS       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (13) PAUL COLEMAN       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (14) DIANE COLGAN       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (15) JAMES DUNLOP       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (16) JAMIE FERULLO       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (17) DENISE GUELI       1.00       X       0.       0.       0.       0.	(10) ANGELA BLUE	1.00									
DIRECTOR         X         0. <t< td=""><td></td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			Х						0.	0.	0.
(12) ALEXANDER BURGOS       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (13) PAUL COLEMAN       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (14) DIANE COLGAN       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (15) JAMES DUNLOP       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (16) JAMIE FERULLO       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (17) DENISE GUELI       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.		1.00									-
DIRECTOR         X         0. <t< td=""><td></td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			Х						0.	0.	0.
(13) PAUL COLEMAN       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (14) DIANE COLGAN       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (15) JAMES DUNLOP       1.00       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (16) JAMIE FERULLO       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (17) DENISE GUELI       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.		1.00									-
DIRECTOR       X       0.       0.       0.       0.         (14) DIANE COLGAN       1.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (15) JAMES DUNLOP       1.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (16) JAMIE FERULLO       1.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.			Х						0.	0.	0.
(14) DIANE COLGAN       1.00       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (15) JAMES DUNLOP       1.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.		1.00									-
DIRECTOR         X         0. <t< td=""><td></td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			Х						0.	0.	0.
(15) JAMES DUNLOP       1.00       0.00       0.00         DIRECTOR       X       0.00       0.00         (16) JAMIE FERULLO       1.00       0.00       0.00         DIRECTOR       X       0.00       0.00         01RECTOR       X       0.00       0.00         01RECTOR       X       0.00       0.00         01RECTOR       X       0.00       0.00         01RECTOR       X       0.00       0.00		1.00									•
DIRECTOR         X         0.         0.         0.           (16) JAMIE FERULLO         1.00         .         .         .         .           DIRECTOR         X         0.         0.         0.         0.           (17) DENISE GUELI         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.			Х						0.	0.	0.
(16) JAMIE FERULLO       1.00       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		1.00									•
DIRECTOR         X         0. <t< td=""><td></td><td>1 00</td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>		1 00	Х						0.	0.	0.
(17) DENISE GUELI         1.00         X         0.		1.00								•	<u>^</u>
DIRECTOR X 0. 0. 0.		1 0 0	X						0.	0.	0.
		1.00								•	<u>^</u>
			Х						0.	υ.	

232007 12-13-22

Form **990** (2022)

#### 06310123 783816 R0011800.0

2022.05030 UNITED WAY OF BUFFALO AND R0011801

8

	AY OF BU	JFF	AL	0	AN	ID	EF	RIE COUNTY	16-0743	969	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)	_	
(A)	(B)			(0	C)			(D)	(E)	(	F)
Name and title	Average	(do		Posi heck r			ne	Reportable	Reportable	Estin	nated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation		unt of
	week		Cer an	nd a di	recio	n/trus	lee)	from	from related		ner
	(list any hours for	recto						the	organizations		nsation
	related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)		n the
	organizations	rustee	l trus		ee	npen		1099-NEC)	1099-NEC)	-	ization elated
	below	Individual trustee or director	Institutional trustee	_	nploy	st cor	5				zations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			1	
(18) CATHERINE IRISH	1.00										
DIRECTOR		Х						0.	0.		0.
(19) PATTY KAMINSKI	1.00										
DIRECTOR		Х						0.	0.		Ο.
(20) PATRICK T. MCGUIRE	1.00										
DIRECTOR		Х						0.	0.		Ο.
(21) STEPHANIE MCLEAN-BEATHLEY	1.00										
DIRECTOR		х						0.	0.		0.
(22) JEANNIE PARENT	1.00										
DIRECTOR		Х						0.	0.		0.
(23) KATHLEEN RIZZO YOUNG	1.00										
DIRECTOR		Х						0.	0.		0.
(24) HUGH RUSS	1.00										
DIRECTOR		Х						0.	0.		0.
(25) MELINDA SEIBOLD	1.00										
DIRECTOR		Х						0.	0.		0.
(26) RUPA SHANMUGAM	1.00										-
DIRECTOR		Х						0.	0.		0.
1b Subtotal								449,601.	0.	14,	050.
c Total from continuation sheets to Part VI								0.	0.		0.
d Total (add lines 1b and 1c)								449,601.	0.	14,	050.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable		-
compensation from the organization											3
										Y	es No
<b>3</b> Did the organization list any <b>former</b> officer,			•	•	•		Ŭ		•		
line 1a? If "Yes," complete Schedule J for s										3	X
4 For any individual listed on line 1a, is the su	-		-					-	-		_
and related organizations greater than \$150										4 2	K
5 Did any person listed on line 1a receive or a								•			
rendered to the organization? <i>If</i> "Yes." com	nplete Schedule	e J f	or sı	ıch r	bers	on .				5	X
Section B. Independent Contractors											
1 Complete this table for your five highest co	•	•							· ·	ation from	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin		ear.	(0)	
(A) Name and business	address	NIC	ONE	7				<b>(B)</b> Description of s	ervices	<b>(C)</b> Compensa	ation
	address	INC		<u> </u>				Beschption of a		bompena	
2 Total number of independent contractors (i	ncluding but n	ot lir	nited	d to t	thos	se lis	ted	above) who received mo	ore than		
\$100,000 of compensation from the organi					C	-					
SEE PART VII, SECTION	I A CONT	'IN	UA	TΙ	ON	S	HE	ETS		Form 99	0 (2022)
232008 12-13-22											-

								IE COUNTY	16-074	3969
Part VII Section A. Officers, Directors, Tru		nplo	yee			lighe	est (			
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					/ee		the	organizations	compensation
	(list any	ctor				lold		organization	(W-2/1099-MISC)	from the
	hours for	· dire				ed en		(W-2/1099-MISC)		organization
	related	ee or	Istee			nsat				and related
	organizations	trust	al tru		yee	ad m				organizations
	below	dual	Ition	-	m plo	stcc	ar			5
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated em ployee	Former			
(27) JASON SINNARAJAH		_	-	<u> </u>	-	-				
	1.00								0	0
DIRECTOR		Х						0.	0.	0.
(28) THOMASINA STENHOUSE	1.00									
DIRECTOR		х						0.	0.	0.
(29) ANNA STOLZENBURG	1.00									
DIRECTOR		x						0.	0.	0.
	1 00	^	-			-		0.	U •	<u> </u>
(30) DEMARIO STRICKLAND	1.00									<u>^</u>
DIRECTOR		Х						0.	0.	0.
(31) STEPHEN TURKOVICH	1.00									
DIRECTOR		х						0.	0.	0.
(32) BRIGITTE WOMER	1.00									
DIRECTOR		х						0.	0.	0.
		Λ	-					0.	0.	
		-								
	L									
		1								
	1									
			-							
		1								
	1									
Total to Part VII, Section A, line 1c										

232201 04-01-22

Form	1 99	0 (2	2022) UNITED WAY O	F BUFFALO	AND ERIE	COUNTY	16-0743	969 Page 9
Pa	rt V	/	Statement of Revenue					
			Check if Schedule O contains a response	e or note to any lin	e in this Part VIII			
					(A)	(B)	(C) Unrelated	(D) Revenue excluded
					Total revenue	Related or exempt function revenue	business revenue	
								sections 512 - 514
ŝ	1	а	Federated campaigns 1a					
ant	•							
D OL								
ts, Ar			• · · · · · · · · · · · · · · · · · · ·					
ilar			Related organizations 1d	0 110 705				
ns, Sim			Government grants (contributions) 1e	2,119,725.				
rio St		f	All other contributions, gifts, grants, and					
ibu			similar amounts not included above 1f	12,403,887.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in lines 1a-1f					
a C		h	Total. Add lines 1a-1f		14,523,612.			
				Business Code				
Ð	2	а	PROGRAM SERVICE AND OTHER FEES	561000	380,199.	380,199.		
vic		b						
Ser		c						
ver "								
gra Re		d						
Program Service Revenue		e						
ш			All other program service revenue		200.100			
			Total. Add lines 2a-2f		380,199.			
	3		Investment income (including dividends, inter	rest, and				
			other similar amounts)		19,069.			19,069.
	4		Income from investment of tax-exempt bond	proceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		с	Rental income or (loss) 6c					
		d	Net rental income or (loss)					
	7		Gross amount from sales of (i) Securities	(ii) Other				
	•	u	assets other than inventory <b>7a</b>					
		<b>h</b>	Less: cost or other basis					
Ø		D						
venue			and sales expenses 7b					
eve			Gain or (loss) 7c					
Ř			Net gain or (loss)					
Other R	8	а	Gross income from fundraising events (not					
δ			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18 8	a				
		b	Less: direct expenses 8	b				
			Net income or (loss) from fundraising events					
	9		Gross income from gaming activities. See					
			Part IV, line 19	a				
		b	Less: direct expenses 9					
			Net income or (loss) from gaming activities_					
	10		Gross sales of inventory, less returns					
	.0	a	-					
		<b>۲</b>	and allowances 10 Less: cost of goods sold 11					
		С	Net income or (loss) from sales of inventory					
S	_			Business Code				
eor	11	а						
an		b						l
cell vev		С						
Miscellaneous Revenue		d	All other revenue					
~			Total. Add lines 11a-11d					
	12		Total revenue. See instructions	<u></u>	14,922,880.	380,199.	0.	19,069.
23200	9 12	-13-						Form <b>990</b> (2022

11

## Form 990 (2022) UNITED WAY OF BUFFALO AND ERIE COUNTY Part IX Statement of Functional Expenses

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

Secu	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor			ipiele column (A).	
Do	not include amounts reported on lines 6b.	(A)	(B)	(C)	<b>(D)</b> Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Eundraising
1	Grants and other assistance to domestic organizations		·		•
	and domestic governments. See Part IV, line 21	10,006,831.	10,006,831.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
-	trustees, and key employees	463,862.		463,862.	
6	Compensation not included above to disqualified				
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,463,740.	1,292,831.	365,035.	805,874.
8	Pension plan accruals and contributions (include	,,	, , , ,		,
5	section 401(k) and 403(b) employer contributions)	271,713.	120,669.	75,940.	75,104.
9	Other employee benefits	414,650.		105,767.	118,497.
10	Payroll taxes	211,819.	94,069.	59,201.	58,549.
11	Fees for services (nonemployees):	,•_,•	,		
 a	Management				
b	Legal				
c	Accounting				
d					
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
9	column (A), amount, list line 11g expenses on Sch O.)	179,071.	62,477.	79,248.	37,346.
12	Advertising and promotion	1/0/0/20	02/2///	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,,0100
13	Office expenses	169,592.	58,302.	20,711.	90,579.
14	Information technology	/ _ / _ /			
15	Royalties				
16	Occupancy	264,786.	101,111.	78,691.	84,984.
17	Travel	73,827.	52,712.	15,321.	5,794.
18	Payments of travel or entertainment expenses	,	<b>u</b> = <i>q</i> : <b>u</b> = 0		• • • • • • •
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	28,711.	20,500.	5,958.	2,253.
20	Interest	_0,, _1	_0,000		
20 21	Payments to affiliates	164,262.	64,746.	43,995.	55,521.
22	Depreciation, depletion, and amortization	179,845.	70,887.	48,169.	60,789.
22	Insurance	,0100	,		,
23 24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	EQUIPMENT RENTAL AND M	150,679.	61,953.	39,225.	49,501.
b	DUES & SUBSCRIPTIONS	48,577.	18,002.	17,340.	13,235.
c		-,,-	- ,	,	-,
d					
	All other expenses	49,475.	32,289.	6,134.	11,052.
25	Total functional expenses. Add lines 1 through 24e	15,141,440.	12,247,765.	1,424,597.	1,469,078.
26	Joint costs. Complete this line only if the organization		, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
			· I		<b>Gamma 000</b> (0000

232010 12-13-22

#### 06310123 783816 R0011800.0

12 2022.05030 UNITED WAY OF BUFFALO AND R0011801

06310123 783816 R0011800.0

32

33

24,119,940.

31,555,637.

32

33

23,065,320.

29,437,274. Form **990** (2022)

UNITED WAY	OF	BUFFALO	AND	ERIE	COUNTY
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Check if Schedule O contains a response or note to any line in this Part X

Total net assets or fund balances

Total liabilities and net assets/fund balances

					<b>(A)</b> Beginning of year		<b>(B)</b> End of year	
Т	1	Cash - non-interest-bearing				1		
	2	Savings and temporary cash investments			2,373,339.	2	2,523,273.	
	3	Pledges and grants receivable, net			6,565,424.	3	5,726,925.	
	4	Accounts receivable, net			0,000,1210	4	0,,20,,200	
	- 5	Loans and other receivables from any current or						
	5	trustee, key employee, creator or founder, subst		, ,				
		controlled entity or family member of any of thes				5		
	6	Loans and other receivables from other disgualif	•			5		
	0		•	,		6		
	7	under section 4958(f)(1)), and persons described				7		
	8	Notes and loans receivable, net			8			
	9	Inventories for sale or use		169,015.	9	132,562.		
.		Land, buildings, and equipment: cost or other	Prepaid expenses and deferred charges					
	IUa		100	7 853 924				
	h	basis. Complete Part VI of Schedule D Less: accumulated depreciation	104	6 028 555	1 929 976	10c	1 825 369	
.		Less. accumulated depreciation		0,020,555.	<u>1,929,976.</u> 3,374,514.	11	<u>1,825,369</u> . 2,717,458.	
	11 12		nvestments - publicly traded securities					
	12 12		nvestments - other securities. See Part IV, line 11					
	13 14		nvestments - program-related. See Part IV, line 11					
	14 15	Intangible assets	17,143,369.	14 15	16,511,687.			
	15 16	Other assets. See Part IV, line 11	31,555,637.	16	29,437,274.			
	17	Accounts payable and accrued expenses			823,526.	17	753,143.	
	18				3,615,808.	18	3,215,567.	
	19	Grants payable Deferred revenue			28,759.	19	28,035.	
	20	Tax-exempt bond liabilities			2077331	20	20,000	
	21	Escrow or custodial account liability. Complete F				21		
	22	Loans and other payables to any current or form				21		
1		trustee, key employee, creator or founder, subst						
		controlled entity or family member of any of thes				22		
	23	Secured mortgages and notes payable to unrela				23		
	24	Unsecured notes and loans payable to unrelated			687,500.	24	0.	
	25	Other liabilities (including federal income tax, par				~ 1		
1		parties, and other liabilities not included on lines	•					
		of Schedule D	-	-	2,280,104.	25	2,375,209.	
	26	Total liabilities. Add lines 17 through 25			7,435,697.	26	2,375,209. 6,371,954.	
T		Organizations that follow FASB ASC 958, che			, ,			
		and complete lines 27, 28, 32, and 33.						
	27				15,081,804.	27	14,792,584.	
	28				9,038,136.	28	<u>14,792,584</u> 8,272,736	
		Organizations that do not follow FASB ASC 9						
		and complete lines 29 through 33.	-					
	29	Capital stock or trust principal, or current funds				29		
	30	Paid-in or capital surplus, or land, building, or eq				30		
:	31	Retained earnings, endowment, accumulated inc				31		
1					04 110 040			

Form 990 (2022)
Part X Balance Sheet

Assets

Liabilities

Net Assets or Fund Balances

Part XI         Reconciliation of Net Assets           Check if Schedule O contains a response or note to any line in this Part XI		
Check if Schedule O contains a response or note to any line in this Part XI		37
		. X
		,880.
		,440.
		,560.
		,940.
5 Net unrealized gains (losses) on investments 5 -	732	,668.
6 Donated services and use of facilities 6		
7 Investment expenses 7		
8 Prior period adjustments 8		
9 Other changes in net assets or fund balances (explain on Schedule O) 9 -	L03	<u>,392.</u>
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		
	)65	<u>,320.</u>
Part XII Financial Statements and Reporting		
Check if Schedule O contains a response or note to any line in this Part XII		. <u>X</u>
	Y	es No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	<u> </u>
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		
separate basis, consolidated basis, or both:		
Separate basis Consolidated basis Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	2b 2	x 📃
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,		
consolidated basis, or both:		
X Separate basis Consolidated basis Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,		
review, or compilation of its financial statements and selection of an independent accountant?	2c 2	x 📃
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		
	3a	<u> </u>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	

Form **990** (2022)

(Form 99)	Department of the Treasury Internal Revenue Service Name of the organization UNIT		omplete if the organ 494 At	rity Status an ization is a section 501 47(a)(1) nonexempt cha ttach to Form 990 or Fo Form990 for instruction	(c)(3) orga ritable tru rm 990-E	anization ( st. Z.	or a section		OMB No. 1545-0047 <b>2022</b> Open to Public Inspection	
Name of	the organizati						-		identification number	
Part I	Reason			BUFFALO AND E (All organizations must c					6-0743969	
							ee instruction	5.		
1 2 2 3 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A church, co A school des A hospital or	nvention of chi cribed in <b>sect</b> i a cooperative search organize	urches, or associatio ion 170(b)(1)(A)(ii). ( hospital service orga	For lines 1 through 12, cl n of churches described Attach Schedule E (Form anization described in <b>se</b> njunction with a hospital	in <b>sectio</b> 990).) ection 170	n 170(b)(1 (b)(1)(A)(ii	ii).	(iii). Enter	the hospital's name,	
5	An organizati	on operated fo	or the benefit of a col Complete Part II.)	lege or university owned	or operate	ed by a go	overnmental ur	nit describe	ed in	
6				nental unit described in	section 17	'0(b)(1)(A)	(v).			
7 X	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in									
	section 170(b)(1)(A)(vi). (Complete Part II.)									
8				1)(A)(vi). (Complete Part	,					
9	•		•	in section 170(b)(1)(A)(i	• •			•	•	
	-	or a non-land-g	grant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of	the college	or	
10	university: An organizati	on that norma	Ilv receives (1) more	than 33 1/3% of its supp	ort from co	ontributior	ns, membershi	p fees, and	d gross receipts from	
	-		•	t to certain exceptions; a				-	•	
				(less section 511 tax) fro					-	
	See section	509(a)(2). (Cor	mplete Part III.)							
11 🛄	An organizati	on organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	09(a)(4).			
12	An organizati	on organized a	and operated exclusi	vely for the benefit of, to	perform th	ne functio	ns of, or to ca	ry out the	purposes of one or	
			-	d in <b>section 509(a)(1)</b> o					Check the box on	
_	_	•		f supporting organization	-			-		
a			-	upervised, or controlled I	• • • •	-				
		-		gularly appoint or elect a	majority o	f the direc	tors or trustee	es of the su	ipporting	
b			complete Part IV, Se	or controlled in connect	ion with ite		d organization	$\mathbf{x}(\mathbf{c})$ by bay	ina	
0			-	anization vested in the sa			÷		-	
		•	t complete Part IV,			13 11 12 00			bitted	
c	¬ ~		•	g organization operated i	n connect	ion with. a	and functional	v integrate	d with.	
		-		). You must complete F				, ,	,	
d 🗌	Type III no	n-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	vith its suppor	ted organiz	ation(s)	
	that is not	functionally int	egrated. The organiz	ation generally must sati	sfy a distri	bution rec	quirement and	an attentiv	veness	
	requiremer	nt (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	<b>V</b> .			
e		-		written determination from			Type I, Type I	I, Type III		
				nally integrated supportir					[]	
	(i) Name of supp		about the supporte (ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	monetary	(vi) Amount of other	
	organizatior	ı		(described on lines 1-10 above (see instructions))	Yes	No No	support (see in	structions)	support (see instructions)	
Total										

# Schedule A (Form 990) 2022 UNITED WAY OF BUFFALO AND ERIE COUNTY 16-0743969 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support	1		•			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	17823912.	<u>17731772.</u>	14907374.	<u>13573082.</u>	<u>14523612.</u>	78559752.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	17002010	1 7 7 1 7 7 7	1 4 0 0 7 2 7 4	12572000	14502610	
	Total. Add lines 1 through 3	17823912.	1//31//2.	1490/3/4.	135/3082.	14523612.	/8559/52.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
~							78559752.
	Public support. Subtract line 5 from line 4.						10559152.
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	17823912.					
	Gross income from interest,			119079710	10070020	10200120	100001020
0	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	94,767.	109,432.	71,741.	19,380.	19,069.	314,389.
9	Net income from unrelated business			,			
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						78874141.
12	Gross receipts from related activities,	, etc. (see instructio	ons)			12 1	,311,616.
13	First 5 years. If the Form 990 is for the	he organization's fi	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3)	
	organization, check this box and sto	p here					
Sec	ction C. Computation of Public	ic Support Per	centage				
14	Public support percentage for 2022 (	line 6, column (f), d	ivided by line 11, o	column (f))		14	99.60 %
15	Public support percentage from 2021	I Schedule A, Part	II, line 14			15	<u>99.33 %</u>
16a	33 1/3% support test - 2022. If the	organization did no	ot check the box o	n line 13, and line <sup>-</sup>	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the	•					
	and <b>stop here.</b> The organization qua						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			-	-	VI how the organiz	zation
	meets the facts-and-circumstances te	-		• • • •			
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						
40	organization meets the facts-and-circ		•				
18	Private foundation. If the organization	on did not check a	00 nox on line 13, 16	a, 160, 1/a, or 17b	o, check this box a		
						Schedule A	(Form 990) 2022

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					BUFFALO			COUNTY	16-0743969	Page 3
Part III	Support Schedule fo	r Organiza	tions [	Desc	ribed in Sec <sup>-</sup>	tion 50	9(a)(2)			

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

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021		<b>e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or bus- iness under section 513							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received							
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.) ction B. Total Support							
		(a) 2018	(b) 2010	(a) 2020	(4) 2021		a) 0000	
	ndar year (or fiscal year beginning in) Amounts from line 6	(a) 2018	(b) 2019	(c) 2020	(d) 2021	<u> </u>	<b>e)</b> 2022	(f) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)	3) organizatio	on,
	check this box and stop here	<u></u>						
Se	ction C. Computation of Publi	c Support Per	rcentage					
15	Public support percentage for 2022 (	ine 8, column (f), d	livided by line 13,	column (f))		15		%
	Public support percentage from 2021					16		%
Se	ction D. Computation of Inves	stment Income	e Percentage					
17	Investment income percentage for 20	<b>)22</b> (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17		%
	Investment income percentage from					18		%
19a	<b>33 1/3% support tests - 2022.</b> If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	3 1/39	%, and line 1	7 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiza	ition		
k	<b>33 1/3% support tests - 2021.</b> If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore tha	n 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	t <b>op here.</b> The orga	nization qualifies	as a publicly suppo	orted c	organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see ins	structio		
2320	23 12-09-22						Schedule A	(Form 990) 2022

- **1** - - -

<sup>17</sup> 2022.05030 UNITED WAY OF BUFFALO AND R0011801

#### 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 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.)

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4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b Schedule A (Form 990) 2022

Yes No

1

2

3a

3b

3c

4a

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#### Schedule A (Form 990) 2022 UNITED WAY OF BUFFALO AND ERIE COUNTY 16-0743969 Page 5 Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described 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			
	detail in Part VI.	11c		
Sec	tion 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 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? <i>If</i> " <i>No</i> ," <i>describe in</i> <b>Part VI</b> <i>how the supported organization</i> (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 honofit corriad out the purposes of the supported organization(a) that experted		

**Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization

Section C. Type II Supporting Organizations	_

 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

 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 managed

 1
 Image: the support of the organization (s).

Section [	D. All Ty	pe III Su	oporting	Organizations	
					_

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	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		

#### Section E. Type III Functionally Integrated Supporting Organizations

(	Check the box next to t	he method that the organ	vization used to satisfy	the Integral Part Test	during the year	(see instruction
(	Check the box next to t	he method that the organ	ization used to satisfy	the Integral Part Test	during the year	(see inst

- a 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 instructions).	
---	--	---	---	--

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- 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.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

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

Schedule A (Form 990) 2022

2

No

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2022.05030 UNITED WAY OF BUFFALO AND R0011801

Sche	dule A (Form 990) 2022 UNITED WAY OF BUFFALO AN			16-0743969 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 ( <i>explail</i>	n in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must c	complet	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
_2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
_4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	integra	ated Type III supporting (	organization (see

instructions).

Schedule A (Form 990) 2022

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UNITED WAY OF BUFFALO AND	D ERIE COUNTY
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		BUFFALO AND E			6-0743969	Page 7
Par		a)(3) Supporting Orga	anizations (continu	ued)	1	
Secti	on D - Distributions			1	Current Yea	r
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
_7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is responsive	e			
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount		1	10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ns	(iii) Distributable Amount for 20	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
с	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2022 distributable amount					
с	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
е	Excess from 2022					

Schedule A (Form 990) 2022

232027 12-09-22

Schedule A	(Form 990) 2022	UNITED N	WAY OF	' BUFFALO	AND	ERIE	COUNTY	16-0743969 Page 8
Part VI	Supplemental Info	r <b>mation.</b> Provid 1, 2, 3b, 3c, 4b, 4 , lines 2 and 3; Pa	de the expl c, 5a, 6, 9a ırt IV, Secti	anations require , 9b, 9c, 11a, 11 on E, lines 1c, 2a	d by Part b, and 11 a, 2b, 3a,	II, line 10; c; Part IV, and 3b; Pa	Part II, line 17a Section B, line art V, line 1; Pa	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V,
	(See instructions.)							
232028 12-09-2	22			22				Schedule A (Form 990) 202

#### 223451 11-15-22

# Schedule B

## (Form 990)

Department of the Treasury Internal Revenue Service

#### Name of the organization

Organization type (check one):

\*\* PUBLIC DISCLOSURE COPY \*\*

## Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

0	AND	ERIE	COUNTY	16-

6 - 0743969

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

UNITED WAY OF BUFFAL

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

#### **General Rule**

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

#### **Special Rules**

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

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

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

**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).

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

Schedule B (Form 990) (2022)



Schedule B (Form 990) (2022)

### UNITED WAY OF BUFFALO AND ERIE COUNTY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$323,895.	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		\$ <u>1,236,938.</u>	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
3		\$323,893.	PersonXPayrollXNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$914,862.	Person     X       Payroll     X       Noncash     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$435,035.	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
6		\$687,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

16-0743969

223452 11-15-22

06310123 783816 R0011800.0

## UNITED WAY OF BUFFALO AND ERIE COUNTY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7_		\$358,744.	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
8		\$563,011.	PersonXPayrollXNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$1,093,891.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

223452 11-15-22

06310123 783816 R0011800.0

Page 2 Employer identification number

16-0743969

Schedule B (Form 990) (2022)

### UNITED WAY OF BUFFALO AND ERIE COUNTY

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

art II Non	cash Property (see instructions). Use duplicate copies of Pa	art in it additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		   \$	
		[ V	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u> </u>			
		\$	
(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
		\$	

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2022.05030 UNITED WAY OF BUFFALO AND R0011801

Employer identification number

16-0743969

Schedule E	B (Form 990) (2022)		Page <b>4</b>
Name of or			Employer identification number
UNTTEI	D WAY OF BUFFALO AND ER	TE COUNTY	16-0743969
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a)	ons to organizations described in sec through (e) and the following line entry charitable, etc., contributions of \$1,000 or le	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(b) F dipose of girt	(c) Use of gift	
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(ạ) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
223454 11-15	-22	0.7	Schedule B (Form 990) (2022)

27 2022.05030 UNITED WAY OF BUFFALO AND R0011801

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-	<b>U</b> I		-0		

(Form	990)
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## **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.



Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

		ALO AND ERIE COUNTY	16-0743969
Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or <i>i</i>	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	L writing that the assets held in donor advised fu	inde
J	are the organization's property, subject to the organization's	•	
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be used	
U	for charitable purposes and not for the benefit of the donor of		
Par		agnization answered "Ves" on Form 000 Part	
			IV, me 7.
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (for example, recrea		istorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
•	Preservation of open space	final and a state of the state	
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	Held at the End of the Tax Year
	day of the tax year.		
a	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic str		<u>2</u> c
d	Number of conservation easements included in (c) acquired a	• • •	
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the orga	anization during the tax
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva	ation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
-			
8	Does each conservation easement reported on line 2(d) abov	• • • • • • • • • • • • • • • • • • • •	
-			
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial statements	that describes the
Dar	organization's accounting for conservation easements. t III Organizations Maintaining Collections or	Art Historical Tracsuras or Other	Similar Accoto
Fai			Similar Assets.
	Complete if the organization answered "Yes" on Form		
та	If the organization elected, as permitted under FASB ASC 95		
	of art, historical treasures, or other similar assets held for pul		rance of public
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furtherar	nce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
-			
2	If the organization received or held works of art, historical tre		n, provide
	the following amounts required to be reported under FASB A	C C	
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2022
232051	09-01-22	29	
		28	

		WAY OF BUFE					-074396	
Par	t III Organizations Maintaining C							tinued)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that	make sig	nificant use o	f its	
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	change progra	m			
b	Scholarly research	е	Other					
с	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	how they further t	ne organizatio	n's exemp	pt purpose in	Part XIII.	
5	During the year, did the organization solicit o							
	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arrangereported an amount on Form 990, Par		ete if the organization	on answered ""	Yes" on F	Form 990, Par	t IV, line 9, c	)r
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contribution	s or other ass	ets not in	cluded		
	on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:					
							Amou	nt
	Beginning balance					1c		
	Additions during the year							
	Distributions during the year					1e		
	Ending balance					1f		
	Did the organization include an amount on Fe					y?	Ves	No No
	If "Yes," explain the arrangement in Part XIII.							
Par	<b>t V Endowment Funds.</b> Complete i							<u> </u>
		(a) Current year	(b) Prior year	(c) Two years	•	d) Three years		ur years back
	Beginning of year balance	17,143,369.	15,866,932.	-		11,912,7		L,150,904.
b	b Contributions 139,738. 260,135. 523,966. 290,569. 621,799							
	Net investment earnings, gains, and losses	-695,291.	1,060,296.	4,741	,389.	-1,246,3	399.	240,014.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	-76,129.	-43,994.	-292	,016.	-63,2	294.	100,000.
f	Administrative expenses							
g	End of year balance	16,663,945.	17,143,369.	15,866	,932.	10,893,5	593. 11	L,912,717.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a	l)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С	Term endowment	%						
	The percentages on lines 2a, 2b, and 2c sho	•						
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administere	ed for the			
	organization by:							Yes No
	(i) Unrelated organizations						3a(i)	
	(ii) Related organizations							) X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the		vment funds.					
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990,	Part X, li	ne 10.		
	Description of property	(a) Cost or of basis (investm		t or other (other)	• •	cumulated reciation	( <b>d)</b> Bo	ok value
<b>1</b> a	Land		,	8,930.			15	58,930.
	Buildings			57,570.	2.3	21,636.		45,934.
	Leasehold improvements		-,,,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	1	
	Equipment		3.92	27,424.	3.7	06,919.	22	20,505.
	Other			, == = •	- / /		1	
	. Add lines 1a through 1e. (Column (d) must e		X column (R) line 1	() ()			1.82	25,369.
		<u>quari unii 330, Fall</u>		vo,/				rm 990) 2022
						0.0110		

232052 09-01-22

	D (Form 990) 2022			DOLLARDO	ANL	CKIC	COUNTY	16-0743969 Page <b>3</b>
Part VII								
	Complete if the orga	anization answered "	Yes" on F	orm 990, Part IV	/, line 1	1b. See For	rm 990, Part X, lir	ne 12.
(a) Descrip	ption of security or catego	Ory (including name of secu	urity)	(b) Book value	e	(c) Met	hod of valuation:	Cost or end-of-year market value
(1) Financi	ial derivatives							
(2) Closely	/ held equity interests							
(3) Other								
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
(H)								
	(b) must equal Form 990,							
Part VII	I Investments - F	-						
	Complete if the orga	anization answered "	Yes" on F			1c. See For	rm 990, Part X, Iir	ne 13.
	(a) Description of i	nvestment		(b) Book value	•	(c) Met	hod of valuation:	Cost or end-of-year market value
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
Total. (Col. (	(b) must equal Form 990,	, Part X, col. (B) line 13	.)					
Part IX	Other Assets.							
	Complete if the orga	anization answered "	Yes" on F	orm 990, Part IV	/, line 1	1d. See For	rm 990, Part X, lir	ne 15.
			<b>(a)</b> Des	cription				(b) Book value
(1) BE	ENEFICIAL IN	NTEREST IN	ASSE	<u>rs held A</u>	AT C	FGB		16,511,687.
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
	umn (b) must equal For		B) line 15.	)				16,511,687.
Part X	Other Liabilities	S.						
	Complete if the orga	anization answered "	Yes" on F	orm 990, Part IV	/, line 1	1e or 11f. S	See Form 990, Pa	,
1.	<b>(a)</b> De	scription of liability						(b) Book value
	deral income taxes							
	CCRUED POSTR	RETIREMENT	BENE	FIT				
	BLIGATION							160,000.
(4) AC	CCRUED PENSI	ON LIABILI	TY					2,215,209.
(5)								
(6)								
(7)								
(8)								
(9)								
Total. (Colu	umn (b) must equal For	rm 990, Part X. col. (I	<u>3) line 25</u>	)			<u>_</u>	
2. Liability	y for uncertain tax posi	itions. In Part XIII, pr	ovide the	text of the footn	note to t	the organiza	ation's financial s	tatements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Schedule D (Form 990) 2022

232053 09-01-22

	edule D (Form 990) 2022 UNITED WAY OF BUFFALO AND E								0743	969	Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.											
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.										
1	Total revenue, gains, and other support per audited financial statements						L	1	11,	<u>847,</u>	,266.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:										
а	Net unrealized gains (losses) on investments	2a		-7	32	,668	3.				
b	Donated services and use of facilities	2b									
с	Recoveries of prior year grants	2c									
d	Other (Describe in Part XIII.)	2d									
е	Add lines <b>2a</b> through <b>2d</b>						. L	2e			<u>,668.</u>
3	Subtract line <b>2e</b> from line <b>1</b>						. L	3	12,	<u>579,</u>	,934.
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.)	4b	2	, 3	42	,946	5.				
с	Add lines 4a and 4b						. L	4c			<u>,946.</u>
_								5	14	922.	,880.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)							~			,000.
	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th E	хр	ens	es pe		~	<u>יבי,</u> ו.	,	
	rt XII Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ents Wi	th E	хр	ens	es pe		~	า.		
	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th E	xp	ens	es pe	r Re	~	า.		,494.
Pa	<b>rt XII</b> Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ents Wi	th E	xp	ens	es pe	r Re	turr	า.		
Pa 1	Reconciliation of Expenses per Audited Financial Stateme           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.           Total expenses and losses per audited financial statements	ents Wi	th E	xp	ens	es pe	r Re	turr	า.		
Pa 1 2	<b>Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	ents Wi	th E	xp	ens	es pe	r Re	turr	า.		
Pa 1 2 a	<b>Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	ents Wi	th E	xp	ens	es pe	r Re	turr	า.		
<b>Pa</b> 1 2 a b	<b>Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	ents Wi 2a 2b 2c	th E	xp	ens	es pe	r Re	turr	า.		
Pa 1 2 a b c d	<b>Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a 2b 2c 2d	th E			es pe	r Re	turr	n. <u>12</u> ,	798,	<u>,494.</u> 0.
Pa 1 2 a b c d	<b>TXII Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	th E		ens	es pe	r Re	1	n. <u>12</u> ,	798,	,494.
Pa 1 2 a b c d e	<b>TXII Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a 2b 2c 2d	th E		ens	es pe	r Re	1 2e	n. <u>12</u> ,	798,	<u>,494.</u> 0.
Pa 1 2 b c d e 3	T XII       Reconciliation of Expenses per Audited Financial Statemet         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	th E		ens	es pe	r Re	1 2e	n. <u>12</u> ,	798,	<u>,494.</u> 0.
Pa 1 2 a b c d e 3 4	<b>TXII Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a	th E		ens	es pe	r Re	1 2e	n. 12, 12,	798, 798,	,494. 0. ,494.
Pa 1 2 a b c d e 3 4 a b	T XII       Reconciliation of Expenses per Audited Financial Statemet         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a 4b	2	, 3	42	,946	r Re	1 2e	n. <u>12,</u> <u>12,</u> 2,	<u>798,</u> 798,	0. ,494.
Pa           1           2           a           b           c           d           a           b           c           3           4           b           c           5	<b>XII Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	th E	, <u>3</u>	42	,946		1 2e 3	n. <u>12,</u> <u>12,</u> 2,	<u>798,</u> 798,	,494. 0. ,494.

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

### PART XI, LINE 4B - OTHER ADJUSTMENTS:

#### DONOR DESIGNATIONS

#### PART XII, LINE 4B - OTHER ADJUSTMENTS:

#### DONOR DESIGNITIONS

232054 09-01-22

SCHEDULE I (Form 990)	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.										
Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.											
Name of the organization UNITED WA	Y OF BUFF.	ALO AND ERI	E COUNTY				Employer identification number $16-0743969$				
Part I General Information on Grants a	nd Assistance										
<ol> <li>Does the organization maintain records t criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?						on XYes No				
Part II Grants and Other Assistance to I recipient that received more than \$	-				anization answered "Y	es" on Form 990, Part	IV, line 21, for any				
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
19 IDEAS 32C ESSEX STREET							PROGRAM FUNDING EMERGENT				
BUFFALO, NY 14213	90-0732076		40,000.	0.			OPPORTUNITIES				
AFRICAN CULTURAL CENTER OF BUFFALO 350 MASTEN AVENUE	10 0000000	E01(C)(2)	21,000	0							
BUFFALO, NY 14209	16-0920652	501(C)(3)	21,000.	0.			PROGRAM FUNDING				
AFRICAN HERITAGE FOOD CO-OP 238 CARLTON STREET BUFFALO, NY 14204	82-4235338		28,000.	0.			GENERAL MILLS FOOD ACCESS GRANT				
ALGONQUIN SPORTS FOR KIDS 403 MAIN STREET 200 BUFFALO, NY 14203	26-0682893	501(C)(3)	175,000.	0.			PROGRAM FUNDING				
AMAZON COM INC 440 NORTH TERRY AVENUE SEATTLE, WA 98109	91-1646860		7,513.	0.			COMMUNITY ENGAGEMENT - SPECIAL EVENTS				
BARREL FACTORY 65 VANDALIA STREET BUFFALO, NY 14204	45-2984422		5,323.	0.			COMMUNITY ENGAGEMENT - SPECIAL EVENTS				
<ul> <li>2 Enter total number of section 501(c)(3) ar</li> <li>3 Enter total number of other organizations</li> </ul>		•	e line 1 table				······				

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

#### UNITED WAY OF BUFFALO AND ERIE COUNTY

organization or governmentif applicablecash grantnoncash assistancevaluation (book, FMV, appraisal, other)non-cash assistanceor assistanceBELMONT HOUSING RESOURCES FOR WNY 1195 MAIN STREET BUFFALO, NY 1420916-1080227501(C)(3)128,411.0.Image: Cash grant in the second se			ALO AND ERI					L6-0743969 Page
originization or government         Instruction         Instruction <thinstructin< th="">         Instruction         <thinstructi< th=""><th>Part II Continuation of Grants and Other</th><th>Assistance to Do</th><th>mestic Organizations</th><th>s and Domestic Go</th><th>overnments (Sche</th><th>edule I (Form 990), Pa</th><th>rt II.)</th><th></th></thinstructi<></thinstructin<>	Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	s and Domestic Go	overnments (Sche	edule I (Form 990), Pa	rt II.)	
1195 MAIN STREET       16-1080227       501(C)(3)       128,411.       0.       FAMILY HOUSING ST         BELMONT HOUSING RESOURCES FOR WAY       1195 MAIN STREET       BUFFALO, NY 14209       16-1080227       501(C)(3)       9,000.       0.       BELMONT HOUSING RESOURCES FOR WAY         BELMONT HOUSING RESOURCES FOR WAY       16-1080227       501(C)(3)       9,000.       0.       BUFFALO, NY 14209       16-1080227       501(C)(3)       23,608.       0.       UNITED WAY WORKS         BELMONT HOUSING RESOURCES FOR WAY       16-1080227       501(C)(3)       23,608.       0.       UNITED WAY WORKS         BESTSELF BEHAVIORAL HEALTH       25       DESTREET       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BIFFALO, NY 14202       16-104090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         RIVER ROCK DRIVE, SUTE 104       BUFFALO, NY 14207       16-106399       501(C)(3)       43,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       NORTHOWN A 54 RIVERALDA       16-0755733       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       NORTHYDWANG SUB CENTER/BUFFALO       16-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING      <		<b>(b)</b> EIN			noncash	valuation (book, FMV,		(h) Purpose of grant or assistance
1195 MAIN STREET       16-1080227       501(C)(3)       128,411.       0.       FAMILY HOUSING ST         BELMONT HOUSING RESOURCES FOR WAY       1195 MAIN STREET       BELMONT HOUSING RESOURCES FOR WAY       HEALTH FOUNDATION         BELMONT HOUSING RESOURCES FOR WAY       16-1080227       501(C)(3)       9,000.       0.       BUPFALO, NY 14209       HEALTH FOUNDATION         BELMONT HOUSING RESOURCES FOR WAY       16-1080227       501(C)(3)       9,000.       0.       BUPFALO, NY 14209       UNITED WAY WORKS         BESTSELF BEHAVIORAL HEALTH       23,008.       0.       UNITED WAY WORKS       DUPFALO, NY 14209       16-1080227       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUSFALO, NY 14209       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUSFALO, NY 14202       16-10104090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         RVER ROCK DRIVE, SUTE 104 -       16-1106399       501(C)(3)       43,000.       0.       PROGRAM FUNDING         BUSFALO, NY 14207       16-0849516       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BUSS AND GIRLS CLUB OF THE       DUFFALO, NY 14207       16-0755733       501(C)(3)       55,000.       0.         BUSS AND GIRLS CL	DELMONT UNITATIC DECONDERE FOR UNIV							
BUFFALO, NY 14209         16-1080227         S01(C)(3)         128,411.         0.         CASE MANAGEMENT           BELMONT HOUSING RESOURCES FOR WNY 1195 MAIN STREET BUFFALO, NY 14209         16-1080227         S01(C)(3)         9,000.         0.         BUFFALO, NY HEALTH FOUNDATION BUFFALO, NY 14209         16-1080227         S01(C)(3)         9,000.         0.         BUFFALO, NY HEALTH FOUNDATION BUFFALO, NY 14209         16-1080227         S01(C)(3)         23,608.         0.         DINITED WAY WORKS           BESTSELF BEHAVIORAL HEALTH 255 DELMANRE AVE., SUITE 300 BUFFALO, NY 14202         16-1004090         S01(C)(3)         200,000.         0.         PROGRAM FUNDING           BUFFALO, NY 14202         16-1004090         S01(C)(3)         200,000.         0.         PROGRAM FUNDING           BUFFALO, NY 14207         16-1004090         S01(C)(3)         200,000.         0.         PROGRAM FUNDING           BUFFALO, NY 14207         16-106399         S01(C)(3)         43,000.         0.         PROGRAM FUNDING           BUFFALO, NY 14210         16-0849516         S01(C)(3)         73,000.         0.         PROGRAM FUNDING           BOYS AND GIELS CLUB OF THE NORTHYOMS DEF MUT FLAD         16-0755733         S01(C)(3)         55,000.         0.         PROGRAM FUNDING           BOYS AND GIELS CLUB OF THE NORTHYOMING CENTER/BUFFALO </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>FAMILY HOUSING STABILITY</td>								FAMILY HOUSING STABILITY
Destruction         Destruction <thdestruction< th=""> <thdestruction< th=""></thdestruction<></thdestruction<>		16-1080227	501(C)(3)	128 411	0			
1195 MAIN STREET       16-1080227       501(C)(3)       9,000.       0.       HEALTH FOUNDATION         BUFFALO, NY 14209       16-1080227       501(C)(3)       23,808.       0.       INTIGE WAY WORKS         BUFFALO, NY 14209       16-1080227       501(C)(3)       23,808.       0.       INTIGE WAY WORKS         BUFFALO, NY 14209       16-1080227       501(C)(3)       23,808.       0.       INTIGE WAY WORKS         BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14207       16-1106399       501(C)(3)       43,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF BUFFALO       16-0849516       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       NORTHFORM 14207       16-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       NORTHFORM 14207       16-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING		10 1000227	501(0)(5)	120,411.				
1195 MAIN STREET       16-1080227       501(C)(3)       9,000.       0.       HEALTH FOUNDATION         BUFFALO, NY 14209       16-1080227       501(C)(3)       23,008.       0.       INTITED WAY WORKS         BUFFALO, NY 14209       16-1080227       501(C)(3)       23,008.       0.       INTITED WAY WORKS         BUFFALO, NY 14209       16-1080227       501(C)(3)       23,008.       0.       INTITED WAY WORKS         BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14207       16-1106399       501(C)(3)       43,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF BUFFALO       16-0849516       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       NORTHHOURS OF WAY - 54 RIVERDALE       16-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         POSY SAND GIRLS CLUB OF THE       NORTHY ONN S OF WAY - 54 RIVERDALE       16-0755733       501(C)(3)       55,000.       0.       P	BELMONT HOUSING RESOURCES FOR WNY							
BUFFALO, NY 14209         16-1080227         501(C)(3)         9,000.         0.         BUFPALO MOM           BELMONT HOUSING RESOURCES FOR WNY 1195 MAIN STREET         16-1080227         501(C)(3)         23,808.         0.         INITED WAY WORKS           BUFPALO, NY 14209         16-1080227         501(C)(3)         23,808.         0.         INITED WAY WORKS           BESTSELF BEHAVIORAL HEALTH 255 DELAWARE AVE., SUITE 300         16-1004090         501(C)(3)         200,000.         0.         PROGRAM FUNDING           BUFPALO, NY 14202         16-1004090         501(C)(3)         200,000.         0.         PROGRAM FUNDING           BUFPALO, NY 14202         16-1004090         501(C)(3)         200,000.         0.         PROGRAM FUNDING           BUFPALO, NY 14207         16-1106399         501(C)(3)         43,000.         0.         PROGRAM FUNDING           BUFPALO, NY 14207         16-0849516         501(C)(3)         73,000.         0.         PROGRAM FUNDING           BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERALE         16-0755733         501(C)(3)         55,000.         0.         PROGRAM FUNDING           BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERALE         16-0755733         501(C)(3)         55,000.         0.         PROGRAM FUNDING								HEALTH FOUNDATION WCNY GO
BELMONT HOUSING RESOURCES FOR WNY 1195 MAIN STREET BUFFALO, NY 14209 16-1080227 501(C)(3) 23,808. 0. UNITED WAY WORKE BESTSELF BEHAVIORAL HEALTH 255 DELAWARE AVE., SUITE 300 BUFFALO, NY 14202 16-1004090 501(C)(3) 200,000. 0. FROGRAM FUNDING BOT BERS BIG SISTERS OF ERIE, NIAGARA & SOUTHERN TIER - 100 RIVER ROCK DRIVE, SUITE 104 - BUFFALO, NY 14207 16-1106399 501(C)(3) 43,000. 0. PROGRAM FUNDING BOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 14210 BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 16-0755733 501(C)(3) 55,000. 0. PROGRAM FUNDING PROGRAM FUN		16-1080227	501(C)(3)	9 000.	0.			
1195 MAIN STREET       16-1080227 501(C)(3)       23,608.       0.       UNITED WAY WORKS         BESTSELF BEHAVIORAL HEALTH       255 DELANARE AVE., SUITE 300       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         NIAGARA & SOUTHERN TIER - 100       NIAGARA & SOUTHERN TIER - 100       NIAGARA & SOUTHERN TIER - 100       PROGRAM FUNDING         RUYER NOCK DRIVE, SUITE 104 -       BUFFALO, NY 14207       16-1106399       501(C)(3)       43,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF BUFFALO       16-0849516       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       NORTHTOWNS OF WAY - 54 RIVENDALE       16-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       I6-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       I6-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       I6-0755733       501(C)(3)								
1195 MAIN STREET       16-1080227 501(C)(3)       23,808.       0.       UNITED WAY WORKS         BESTSELF BEHAVIORAL HEALTH       255 DELAWARE AVE., SUITE 300       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BIG BROTHERS BIG SISTERS OF ERIE, NIAGARA & SOUTHERN TIER - 100       16-1106399       501(C)(3)       43,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14207       16-1106399       501(C)(3)       43,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET -       16-0849516       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WHY - 54 RIVERDALE       16-0755733       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WHY - 54 RIVERDALE       16-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WHY - 54 RIVERDALE       16-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WHY - 54 RIVERDALE       16-0755733       501(C)(3)       516,543.       0.       UNITED WAY WORKS <td>BELMONT HOUSING RESOURCES FOR WNY</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	BELMONT HOUSING RESOURCES FOR WNY							
BUFFALO, NY 14209       16-1080227 \$01(C)(3)       23,808.       0.       UNITED WAY WORKS         BESTSELF BEHAVIORAL HEALTH 255 DELAWARE AVE., SUITE 300       16-1004090 \$01(C)(3)       200,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14202       16-1004090 \$01(C)(3)       200,000.       0.       PROGRAM FUNDING         BIG BROTHERS DIG SISTERS OF ERIE, NIAGARA & SOUTHEN TIER - 100       16-1106399 \$01(C)(3)       43,000.       0.       PROGRAM FUNDING         BUFFALO, NY 14207       16-1106399 \$01(C)(3)       43,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 14210       16-0849516 \$01(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207       16-0755733 \$01(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND LIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207       16-0755733 \$01(C)(3)       55,000.       0.       PROGRAM FUNDING         PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY       38-3704493 \$01(C)(3)       516,543.       0.       UNITED WAY WORKS								
BESTSELF BEHAVIORAL HEALTH 255 DELAWARE AVE., SUITE 300 BUFFALO, NY 14202 BIG BROTHERS BIG SISTERS OF ERIE, NIAGRA & SOUTHEN TIER - 100 RIVER ROCK DRIVE, SUITE 104 - BUFFALO, NY 14207 BOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 14210 BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 BOYS AND LIEARNING CENTER/BUFFALO FUNDING BOYS AND STREET - BUFFALO, NY 14207 BOYS AND LIEARNING CENTER/BUFFALO FUNDING BOYS AND LIEAR		16-1080227	501(C)(3)	23 808	0			UNTTED WAY WORKS
255 DELAWARE AVE., SUITE 300 BUFFALO, NY 1420216-1004090501(c)(3)200,000.0.PROGRAM FUNDINGBIG BROTHERS BIG SISTERS OF ERIE, NIAGARA & SOUTHERN TIER - 100 RIVER ROCK DRIVE, SUITE 104 - BUFFALO, NY 1420716-1106399501(c)(3)43,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 1421016-0849516501(c)(3)73,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF SUPFALO YURGINIA STREET - BUFFALO, NY 1420138-3704493501(c)(3)516,543.0.UNITED WAY WORKS				,				
255 DELAWARE AVE., SUITE 300 BUFFALO, NY 1420216-1004090501(c)(3)200,000.0.PROGRAM FUNDINGBIG BROTHERS BIG SISTERS OF ERIE, NIAGARA & SOUTHERN TIER - 100 RIVER ROCK DRIVE, SUITE 104 - BUFFALO, NY 1420716-1106399501(c)(3)43,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 1421016-0849516501(c)(3)73,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)73,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(c)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF DUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 1420138-3704493501(c)(3)516,543.0.UNITED WAY WORKS	BESTSELF BEHAVIORAL HEALTH							
BUFFALO, NY 14202       16-1004090       501(C)(3)       200,000.       0.       PROGRAM FUNDING         BIG BROTHERS BIG SISTERS OF ERIE,       NIAGRA & SOUTHERN TIER - 100       RIVER ROCK DRIVE, SUITE 104 -       RIVER ROCK DRIVE, SUITE 104 -       RIVER ROCK DRIVE, SUITE 104 -         BUFFALO, NY 14207       16-1106399       501(C)(3)       43,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF BUFFALO       Inc 282       BABCOCK STREET -       PROGRAM FUNDING       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       Inc 0849516       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       Inc 16-0849516       501(C)(3)       73,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       Inc 055733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       Inc 055733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       Inc 0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       Inc 0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BOYS AND GIRLS CLUB OF THE       Inc 00000000000000000000000000000000000								
BIG BROTHERS BIG SISTERS OF ERIE, NIAGARA & SOUTHERN TIER - 100 RIVER ROCK DRIVE, SUITE 104 - BUFFALO, NY 14207 16-1106399 501(C)(3) 43,000. 0. BOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 14210 16-0849516 501(C)(3) 73,000. 0. BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 16-0755733 501(C)(3) 55,000. 0. PROGRAM FUNDING PROGRAM FUNDING PROGRAM FUNDING DPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 14201 38-3704493 501(C)(3) 516,543. 0. DNITED WAY WORKS		16-1004090	501(C)(3)	200 000.	0.			PROGRAM FUNDING
NIAGARA & SOUTHERN TIER - 100 RIVER ROCK DRIVE, SUITE 104 - BUFFALO, NY 14207 16-1106399 501(c)(3) 43,000. 0. PROGRAM FUNDING BOYS AND GIRLS CLUB OF BUFFALO BUFFALO, NY 14210 16-0849516 501(c)(3) 73,000. 0. PROGRAM FUNDING BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WAY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 16-0755733 501(c)(3) 55,000. 0. PROGRAM FUNDING BPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 14201 38-3704493 501(c)(3) 516,543. 0. UNITED WAY WORKS								
RIVER ROCK DRIVE, SUITE 104 - BUFFALO, NY 1420716-1106399501(C)(3)43,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 1421016-0849516501(C)(3)73,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(C)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(C)(3)55,000.0.PROGRAM FUNDINGBPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 1420138-3704493501(C)(3)516,543.0.UNITED WAY WORKS								
BUFFALO, NY 1420716-1106399501(C)(3)43,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 1421016-0849516501(C)(3)73,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(C)(3)55,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(C)(3)55,000.0.PROGRAM FUNDINGBOYS AND LI LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 1420138-3704493501(C)(3)516,543.0.UNITED WAY WORKS								
BOYS AND GIRLS CLUB OF BUFFALO INC 282 BABCOCK STREET - BUFFALO, NY 14210 16-0849516 501(C)(3) 73,000. 0. PROGRAM FUNDING BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 16-0755733 501(C)(3) 55,000. 0. PROGRAM FUNDING BPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 14201 38-3704493 501(C)(3) 516,543. 0. UNITED WAY WORKS	,	16-1106399	501(C)(3)	43 000	0			PROGRAM FUNDING
INC 282 BABCOCK STREET - BUFFALO, NY 14210 16-0849516 501(C)(3) 73,000. 0. PROGRAM FUNDING BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 16-0755733 501(C)(3) 55,000. 0. PROGRAM FUNDING BPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 14201 38-3704493 501(C)(3) 516,543. 0. UNITED WAY WORKS		10 1100333	501(0)(0)	10,000.				
INC 282 BABCOCK STREET - BUFFALO, NY 14210 16-0849516 501(C)(3) 73,000. 0. PROGRAM FUNDING BOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 14207 16-0755733 501(C)(3) 55,000. 0. PROGRAM FUNDING PPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 14201 38-3704493 501(C)(3) 516,543. 0. UNITED WAY WORKS	BOYS AND GIRLS CLUB OF BUFFALO							
BUFFALO, NY 1421016-0849516501(C)(3)73,000.0.PROGRAM FUNDINGBOYS AND GIRLS CLUB OF THE NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(C)(3)55,000.0.PROGRAM FUNDINGBPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 1420138-3704493501(C)(3)516,543.0.UNITED WAY WORKS								
BOYS AND GIRLS CLUB OF THE       I6-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         NORTHTOWNS OF WNY - 54 RIVERDALE       I6-0755733       501(C)(3)       55,000.       0.       PROGRAM FUNDING         BPS ADULT LEARNING CENTER/BUFFALO       PUBLIC SCHOOLS FOUNDATION - 389       VIRGINIA STREET - BUFFALO, NY       38-3704493       501(C)(3)       516,543.       0.       UNITED WAY WORKS		16-0849516	501(C)(3)	73 000	0			PROGRAM FUNDING
NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(C)(3)55,000.0.PROGRAM FUNDINGBPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 1420138-3704493501(C)(3)516,543.0.UNITED WAY WORKS								
NORTHTOWNS OF WNY - 54 RIVERDALE AVENUE - BUFFALO, NY 1420716-0755733501(C)(3)55,000.0.PROGRAM FUNDINGBPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 1420138-3704493501(C)(3)516,543.0.UNITED WAY WORKS	BOYS AND GIRLS CLUB OF THE							
AVENUE - BUFFALO, NY 1420716-0755733501(C)(3)55,000.0.PROGRAM FUNDINGBPS ADULT LEARNING CENTER/BUFFALO PUBLIC SCHOOLS FOUNDATION - 389 VIRGINIA STREET - BUFFALO, NY 1420138-3704493501(C)(3)516,543.0.UNITED WAY WORKS								
BPS ADULT LEARNING CENTER/BUFFALO         PUBLIC SCHOOLS FOUNDATION - 389         VIRGINIA STREET - BUFFALO, NY         14201         38-3704493         501(C)(3)         516,543.         0.		16-0755733	501(C)(3)	55 000	0			PROGRAM FUNDING
PUBLIC SCHOOLS FOUNDATION - 389       VIRGINIA STREET - BUFFALO, NY         14201       38-3704493       501(C)(3)         516,543.       0.	· · · · · · · · · · · · · · · · · · ·							
VIRGINIA STREET - BUFFALO, NY 14201 38-3704493 501(C)(3) 516,543. 0. UNITED WAY WORKS								
14201 38-3704493 501(C)(3) 516,543. 0. UNITED WAY WORKS								
		38-3704493	501(C)(3)	516 543	n			UNITED WAY WORKS
BUFFALO CENTER FOR ARTS AND		50 5701195		510,513.				
	BUFFALO CENTER FOR ARTS AND							
TECHNOLOGY - 1221 MAIN STREET -								
BUFFALO, NY 14209 45-5213027 501(C)(3) 22,000. 0. PROGRAM FUNDING		45-5213027	501(C)(3)	22 000	n			PROGRAM FUNDING

# Schedule I (Form 990) UNITED WAY OF BUFFALO AND ERIE COUNTY Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUFFALO FEDERATION OF NEIGHBORHOOD							
CENTERS INC. (BFNC) - 97 LEMON	16-1172623	501(C)(3)	125,000.	0.			PROGRAM FUNDING
STREET - BUFFALO, NY 14204	10-11/2025	501(0)(5)	125,000.	0.			FROGRAM FONDING
BUFFALO FEDERATION OF NEIGHBORHOOD							
CENTERS INC. (BFNC) - 97 LEMON							TARGETED FOOD STAMP
STREET - BUFFALO, NY 14204	16-1172623	501(C)(3)	10,000.	0.			OUTREACH PROGRAM
BUFFALO FEDERATION OF NEIGHBORHOOD							
CENTERS INC. (BFNC) - 97 LEMON							VOLUNTEER INCOME TAX
STREET - BUFFALO, NY 14204	16-1172623	501(C)(3)	58,779.	0.			ASSISTANCE
BUFFALO GO GREEN							
45 PEMBROKE AVE							GENERAL MILLS FOOD ACCESS
BUFFALO, NY 14215	46-5083541	501(C)(3)	25,000.	0.			GRANT
BUFFALO GO GREEN							
45 PEMBROKE AVE							
BUFFALO, NY 14215	46-5083541	501(C)(3)	29,000.	0.			PROGRAM FUNDING
BUFFALO PRENATAL PERINATAL							HEALTH FOUNDATION WCNY GO
SERVICES - 625 DELAWARE AVENUE SUITE 410 - BUFFALO, NY 14202	16-1302764	501(C)(3)	8,400.	0.			BUFFALO MOM
	10 1002/01	501(0)(3)	0,100.				SUPPLMENTAL ALLOCATIONS -
BUFFALO PRENATAL PERINATAL							BUFFALO TOGETHER
SERVICES - 625 DELAWARE AVENUE							COMMUNITY RESPONSE FUND &
SUITE 410 - BUFFALO, NY 14202	16-1302764	501(C)(3)	15,000.	0.			COMMUNITY RESILIENCE
BUFFALO PRENATAL PERINATAL							
SERVICES - 625 DELAWARE AVENUE SUITE 410 - BUFFALO, NY 14202	16-1302764	501(C)(3)	122,000.	0.			PROGRAM FUNDING
Solid 410 BOFFADO, NI 14202	10 1302/04	501(0)(5)	122,000.	0.			TROUGHT FUIDING
BUFFALO PROMISE NEIGHBORHOOD							
465 MAIN STREET., SUITE 510							
BUFFALO, NY 14203	20-1405438	501(C)(3)	27,000.	0.			PROGRAM FUNDING

#### Schedule I (Form 990) UNITED WAY OF BUFFALO AND ERIE COUNTY

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Part II Continuation of Grants and Other A							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUFFALO STRING WORKS INC							
PO BOX 195							
BUFFALO, NY 14213	81-0718400	501(C)(3)	24,000.	0.			PROGRAM FUNDING
BUFFALO URBAN LEAGUE INC. 15 GENESEE STREET							
BUFFALO, NY 14203	16-0743940	501(C)(3)	84,000.	٥.			PROGRAM FUNDING
BUFFALO URBAN LEAGUE INC. 15 GENESEE STREET							SUPPLMENTAL ALLOCATIONS - BUFFALO TOGETHER COMMUNITY RESPONSE FUND &
BUFFALO, NY 14203	16-0743940	501(C)(3)	30,000.	٥.			COMMUNITY RESILIENCE
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE AVENUE BUFFALO, NY 14209	16-0743251	501(C)(3)	12,880.	0.			TARGETED FOOD STAMP OUTREACH PROGRAM
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE AVENUE BUFFALO, NY 14209	16-0743251	501(C)(3)	43,895.	0.			UNITED WAY WORKS
CENTER FOR EMPLOYMENT OPPORTUNITIES - 170 FRANKLIN STREET SUITE 701 - BUFFALO, NY 14202	13-3843322	501(C)(3)	30,000.	0.			PROGRAM FUNDING
CENTER FOR GOVERNMENTAL RESEARCH ONE SOUTH WASHINGTON STREET, SUITE							CLOSING THE GAP CLEVEHILL - EVALUATIONS, MEETINGS &
ROCHESTER, NY 14614	16-0754774	501(C)(3)	48,604.	0.			SURVEY REPORTS
CHAMPION PROJECT INC 425 MEYER ROAD							
WEST SENECA, NY 14224	47-2123202	501(C)(3)	11,275.	0.			WNY GIRLS IN SPORTS
CHILD & FAMILY SERVICES OF ERIE COUNTY - 330 DELAWARE AVENUE -							
BUFFALO, NY 14202	16-1004825	501(C)(3)	129,000.	0.			PROGRAM FUNDING

#### UNITED WAY OF BUFFALO AND ERIE COUNTY Schedule I (Form 990) A . . . . . . .

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD CARE RESOURCE NETWORK 1000 HERTEL AVENUE							
BUFFALO, NY 14216	22-2916451	501(C)(3)	55,000.	٥.			PROGRAM FUNDING
CHILDREN'S HOSPITAL OF BUFFALO FOUNDATION - 1028 MAIN ST 4TH FL - BUFFALO, NY 14202	16-1332044	501(C)(3)	6,000.	0.			BENNETT FUND
CITY SWIM PROJECT 651 DELAWARE AVE, SUITE 222							
BUFFALO, NY 14202	46-0526467	501(C)(3)	24,000.	0.			PROGRAM FUNDING
CITY SWIM PROJECT 651 DELAWARE AVE, SUITE 222							
BUFFALO, NY 14202	46-0526467	501(C)(3)	6,333.	0.			WNY GIRLS IN SPORTS CLOSING THE GAP CLEVEHILI
CLEVELAND HILL FAMILY RESOURCE CENTER - 105 MAPLEVIEW ROAD -	16-6001638	E01(C)(2)	00.459	0.			- FUND FOR THE IMPROVEMENT OF EDUCATION FEDERAL GRANT
CHEEKTOWAGA, NY 14215	10-0001030	501(C)(3)	99,458.	0.			FEDERAL GRANT SUPPLMENTAL ALLOCATIONS -
COMMUNITY FOUNDATION FOR GREATER BUFFALO - 726 EXCHANGE STREET,			1 500 600				BUFFALO TOGETHER COMMUNITY RESPONSE FUND &
SUITE 525 - BUFFALO, NY 14210	22-2743917	501(C)(3)	1,728,632.	0.			COMMUNITY RESILIENCE
COMMUNITY IMPACT COALITIONS 742 DELAWARE AVENUE							PROGRAM FUNDING EMERGENT
BUFFALO, NY 14209	16-0743969	501(C)(3)	8,532.	٥.			OPPORTUNITIES
COMPASS HOUSE 1451 MAIN STREET							
BUFFALO, NY 14209	23-7363167	501(C)(3)	73,000.	٥.			PROGRAM FUNDING
COMPEER OF GREATER BUFFALO 135 DELAWARE AVENUE, SUITE 210							
BUFFALO, NY 14202	16-1454202	501(C)(3)	24,000.	0.			PROGRAM FUNDING

# Schedule I (Form 990) UNITED WAY OF BUFFALO AND ERIE COUNTY Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONSUMER CREDIT COUNSELING							
SERVICES - 40 GARDENVILLE PARKWAY							
SUITE 300 - WEST SENECA, NY 14224	16-0909583	501(C)(3)	22,000.	0.			PROGRAM FUNDING
,,,							
CRADLE BEACH CAMP INC.							
8038 OLD LAKESHORE ROAD							
ANGOLA, NY 14006	16-0743025	501(C)(3)	28,000.	0.			PROGRAM FUNDING
DEPEW-LANCASTER BOYS & GIRLS CLUB							
60 PRESTON STREET							
DEPEW, NY 14043	16-1313581	501(C)(3)	24,000.	0.			PROGRAM FUNDING
							DONOR DESIGNATIONS TO
DONOR DESIGNATIONS TO AGENCIES		501(C)(3)	2,342,946.	0.			AGENCIES
ERIE REGIONAL HOUSING DEVELOPMENT							
CORP. (BELLE CENTER) - 104							
MARYLAND STREET - BUFFALO, NY	16 1550022	E01(0)(2)	110 476	0			
14201	16-1559032	501(C)(3)	110,476.	0.			UNITED WAY WORKS
EVERY BOTTOM COVERED							
55 SCHUELE AVENUE							
BUFFALO, NY 14215	81-1314673	501(C)(3)	12,532.	0.			COMMUNITY BABY SHOWER
· ·		-	,				
EVERY PERSON INFLUENCES CHILDREN							
1000 MAIN STREET							
BUFFALO, NY 14202	16-1160182	501(C)(3)	101,000.	0.			PROGRAM FUNDING
FAMILY HELP CENTER							
60 DINGENS STREET							
BUFFALO, NY 14206	22-2219511	501(C)(3)	126,000.	0.			PROGRAM FUNDING
FAMILY JUSTICE CENTER OF ERIE							
COUNTY - 237 MAIN STREET 14TH							
FLOOR - BUFFALO, NY 14203	20-2250813	501(C)(3)	120,000.	0.			PROGRAM FUNDING

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		ALO AND ERI		(Cab			.6-0743969 Page
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	Int II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							CLOSING THE GAP CLEVEHILI
GATEWAY-LONGVIEW, INC.							- FUND FOR THE
6350 MAIN STREET							IMPROVEMENT OF EDUCATION
WILLIAMSVILLE, NY 14221	16-0743969	501(C)(3)	7,484.	0.			FEDERAL GRANT
GIRL SCOUTS OF WESTERN NEW YORK 3332 WALDEN AVENUE SUITE 106							
DEPEW, NY 14043	16-0743096	501(C)(3)	24,000.	0.			PROGRAM FUNDING
GIRLS ON THE RUN OF BUFFALO INC. PO BOX 1271							
BUFFALO, NY 14213	27-2193377	501(C)(3)	28,000.	0.			PROGRAM FUNDING
GOODWILL INDUSTRIES OF WNY INC. 1119 WILLIAM STREET BUFFALO, NY 14206	16-0761225	501(C)(3)	55,000.	0.			PROGRAM FUNDING
GRASSROOTS GARDENS OF BUFFALO 2495 MAIN STREET SUITE #408							
BUFFALO, NY 14214	16-1479159	501(C)(3)	29,000.	0.			PROGRAM FUNDING
INDEPENDENT HEALTH FOUNDATION 511 FARBER LAKES DRIVE							
WILLIAMSVILLE, NY 14221	16-1417199	501(C)(3)	27,000.	0.			PROGRAM FUNDING
INTERNATIONAL INSTITUTE OF BUFFALO INC 864 DELAWARE AVENUE -							TARGETED FOOD STAMP
BUFFALO, NY 14209	16-0743052	501(C)(3)	9,058.	0.			OUTREACH PROGRAM
INTERNATIONAL INSTITUTE OF BUFFALO INC 864 DELAWARE AVENUE -							
BUFFALO, NY 14209	16-0743052	501(C)(3)	66,156.	0.			PROGRAM FUNDING
JERICHO ROAD COMMUNITY HEALTH CENTER - 184 BARTON STREET -							TARGETED FOOD STAMP
BUFFALO, NY 14213	42-1571876	501(C)(3)	75,000.	٥.			OUTREACH PROGRAM

# Schedule I (Form 990) UNITED WAY OF BUFFALO AND ERIE COUNTY Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

16-0743969 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
					appraisai, otrier)		
JERICHO ROAD COMMUNITY HEALTH							
CENTER - 184 BARTON STREET -							
BUFFALO, NY 14213	42-1571876	501(C)(3)	101,500.	0.			PROGRAM FUNDING
JEWISH FAMILY SERVICE OF BUFFALO &							
ERIE COUNTY - 70 BARKER STREET -	16 0760000	F01/(0)/(0)		0			PROGRAM ENDENIG
BUFFALO, NY 14209	16-0760888	501(C)(3)	29,000.	0.			PROGRAM FUNDING
KAESER & BLAIR INCORPORATED							
4236 GRISSOM DRIVE							WNY GIRLS IN SPORTS
BATAVIA, OH 45103	31-0336200		25,492.	0.			SUPPLIES
KING URBAN LIFE CENTER INC.							
938 GENESEE STREET							
BUFFALO, NY 14211	16-1336419	501(C)(3)	80,000.	0.			PROGRAM FUNDING
LA'MOVEMENT FITNESS							
3842 HARLEM ROAD SUITE 400-168							
CHEEKTOWAGA, NY 14215	82-0621066		21,040.	0.			WNY GIRLS IN SPORTS
LINCOLN MEMORIAL UNITED METHODIST							
CHURCH - 641 MASTEN AVENUE -							GENERAL MILLS FOOD ACCESS
BUFFALO, NY 14209	16-1222645	501(C)(3)	17,000.	0.			GRANT
I THERACY NEW YORK DURENTO NEAGARA							
LITERACY NEW YORK BUFFALO-NIAGARA							
INC 1 LAFAYETTE SQUARE - 2ND	16 1100474	F01/(0)/(0)		•			PROGRAM ENDENIG
FLOOR - BUFFALO, NY 14203	16-1199474	501(C)(3)	22,000.	0.			PROGRAM FUNDING
LITERACY NEW YORK BUFFALO-NIAGARA							
INC 1 LAFAYETTE SQUARE - 2ND							
FLOOR - BUFFALO, NY 14203	16-1199474	501(C)(3)	58,216.	0.			UNITED WAY WORKS
LT. COLONEL MATT URBAN HUMAN							
SERVICES CENTER OF WNY - 1081							
BROADWAY STREET - BUFFALO, NY							TARGETED FOOD STAMP
14212	16-1067572	501(C)(3)	5,142.	0.			OUTREACH PROGRAM

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Schedule I (Form 990) UNLTED WA	I OF BUFF.	ALU AND ERI.	E COUNTY				-0-0/43969 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LT. COLONEL MATT URBAN HUMAN							
SERVICES CENTER OF WNY - 1081							
BROADWAY STREET - BUFFALO, NY							
14212	16-1067572	501(C)(3)	14,771.	0.			PROGRAM FUNDING
LT. COLONEL MATT URBAN HUMAN							
SERVICES CENTER OF WNY - 1081							
BROADWAY STREET - BUFFALO, NY							
14212	16-1067572	501(C)(3)	128,630.	٥.			UNITED WAY WORKS
MASSACHUSETTS AVENUE PROJECT 271 GRANT STREET	16 1505256						
BUFFALO, NY 14213	16-1585356	501(C)(3)	20,000.	0.			PROGRAM FUNDING
METRO COMMUNITY DEVELOPMENT							SUPPLMENTAL ALLOCATIONS - BUFFALO TOGETHER
877 E DELAVAN AVE							COMMUNITY RESPONSE FUND &
BUFFALO, NY 14215	04-3611860	501(C)(3)	30,000.	0.			COMMUNITY RESILIENCE
MISSION: IGNITE POWERED BY	04 3011000	501(0)(3)	30,000.				COMMONTIT RESIDIENCE
COMPUTERS FOR CHILDREN, INC 701 SENECA STREET SUITE 601 -							
BUFFALO, NY 14210	16-1535203	501(C)(3)	25,000.	٥.			PROGRAM FUNDING
borralo, NI 14210	10 1555205	501(0/(5)	25,000.	•.			FROGRAM FONDING
NEIGHBORHOOD LEGAL SERVICES INC. 237 MAIN STREET, SUITE 400							
BUFFALO, NY 14203	51-0198935	501(C)(3)	50,000.	0.			PROGRAM FUNDING
NORTHWEST BUFFALO COMMUNITY CENTER INC 155 LAWN AVENUE - BUFFALO,							
NY 14207	16-1060168	501(C)(3)	7,000.	٥.			PROGRAM FUNDING
MI 11207	10 1000100	501(0/(5/	,,000.	· · ·			I ROOMIN FONDING
NORTHWEST BUFFALO COMMUNITY CENTER INC 155 LAWN AVENUE - BUFFALO,							
NY 14207	16-1060168	501(C)(3)	120,047.	٥.			UNITED WAY WORKS
			1				
PEACE OF THE CITY MINISTRIES 301 14TH STREET							
BUFFALO, NY 14213	75-3008707	501(C)(3)	32,000.	٥.			PROGRAM FUNDING

# UNITED WAY OF BUFFALO AND ERIE COUNTY

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
POLICE ATHLETIC LEAGUE OF BUFFALO, INC. – 65 NIAGARA SQUARE ROOM 2101									
STE 21 - BUFFALO, NY 14202	16-1468698	501(C)(3)	24,000.	0.			PROGRAM FUNDING		
PROVIDENCE FARM COLLECTIVE CORP									
5701 BURTON ROAD ORCHARD PARK, NY 14127	84-3427072	501(C)(3)	76,168.	0.			UNITED WAY WORKS		
RAHAMA, INC. 1272 DELAWARE AVENUE									
BUFFALO, NY 14209	47-4133765	501(C)(3)	28,000.	0.			PROGRAM FUNDING		
REACH OUT AND READ, INC. 89 SOUTH STREET SUITE 201									
BOSTON, MA 02111	04-3481253	501(C)(3)	27,000.	0.			PROGRAM FUNDING		
READ TO SUCCEED BUFFALO 392 PEARL STREET SUITE 100									
BUFFALO, NY 14202	26-3606661	501(C)(3)	75,000.	0.			PROGRAM FUNDING		
RESOURCE COUNCIL OF WNY 347 EAST FERRY STREET							SUPPLMENTAL ALLOCATIONS - BUFFALO TOGETHER COMMUNITY RESPONSE FUND &		
BUFFALO, NY 14208	47-4267047	501(C)(3)	50,000.	0.			COMMUNITY RESILIENCE		
RESOURCE COUNCIL OF WNY									
347 EAST FERRY STREET BUFFALO, NY 14208	47-4267047	501(C)(3)	30,000.	0.			GENERAL MILLS FOOD ACCESS GRANT		
RURAL OUTREACH CENTER 730 OLEAN ROAD									
EAST AURORA, NY 14052	46-0817544	501(C)(3)	19,000.	0.			PROGRAM FUNDING		
SENECA BABCOCK COMMUNITY ASSOCIATION - 1168 SENECA STREET -									
BUFFALO, NY 14210	23-7367697	501(C)(3)	70,351.	0.			UNITED WAY WORKS		

# Schedule I (Form 990) UNITED WAY OF BUFFALO AND ERIE COUNTY Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

16-0743969 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENECA BABCOCK COMMUNITY ASSOCIATION - 1168 SENECA STREET -							
BUFFALO, NY 14210	23-7367697	501(C)(3)	52,000.	0.			PROGRAM FUNDING
BOFFALO, NI 14210	23-7307037	501(0/(5)	52,000.	0.			FROGRAM FONDING
SENECA STREET COMMUNITY							
DEVELOPMENT CORPORATION - 1218							
SENECA STREET - BUFFALO, NY 14210	26-3678723	501(C)(3)	24,000.	0.			PROGRAM FUNDING
	20 30 70 723	501(0)(3)	21,000.	••			
SKATE GREAT INC							
139 DARWIN DRIVE							
SNYDER, NY 14226	45-5458450		7,250.	0.			WNY GIRLS IN SPORTS
			,				
SOMALI BANTU COMMUNITY							
ORGANIZATION OF WNY - 161 VERMONT							
STREET - BUFFALO, NY 14213	55-0913398	501(C)(3)	24,000.	0.			PROGRAM FUNDING
TAPESTRY CHARTER SCHOOL							
65 GREAT ARROW AVENUE							
BUFFALO, NY 14216	16-1604750	501(C)(3)	26,000.	0.			PROGRAM FUNDING
THE FOUNDRY, NET POSITIVE INC							
298 NORTHAMPTON ST							
BUFFALO, NY 14208	46-2666977	501(C)(3)	28,000.	0.			PROGRAM FUNDING
THE SALVATION ARMY							
960 MAIN STREET							
BUFFALO, NY 14202	13-5562351	501(C)(3)	91,771.	0.			PROGRAM FUNDING
THE SERVICE COLLABORATIVE OF WNY							
173 ELM STREET SUITE 100	10 1500105	501 ( 3) ( 3)		_			
BUFFALO, NY 14203	16-1596462	5UI(C)(3)	50,000.	0.			PROGRAM FUNDING
THRIVE IMPACT CONSULTING LLC							
3201 CURTIS STREET							DDOODAM FILMDING FMEDO
	82-3629319		01 500	•			PROGRAM FUNDING EMERGE
DENVER, CO 80205	02-3029319		21,500.	0.			OPPORTUNITIES

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		ALO AND ERI.					.0-0/43909 Page
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TNTP INC.							
500 7TH AVENUE, 8TH FLOOR							PROGRAM FUNDING EMERGENT
NEW YORK, NY 10018	13-3850158	501(C)(3)	25,000.	0.			OPPORTUNITIES
	13 3030130	501(0)(3)	23,000.				
TROCAIRE COLLEGE							
360 CHOATE AVENUE							
BUFFALO, NY 14220	16-0909446	501(C)(3)	19,000.	0.			PROGRAM FUNDING
UNIVERSAL SCHOOL							
1957 GENESEE STREET							
BUFFALO, NY 14211	01-0709661	501(C)(3)	48,000.	0.			PROGRAM FUNDING
UNIVERSITY DISTRICT COMMUNITY DEV.			,				
ASSOC. / GLORIA J. PARKS COMMUNITY							
CTR - 3242 MAIN STREET - BUFFALO,							
, NY 14214	16-1072548	501(C)(3)	66,949.	٥.			UNITED WAY WORKS
UNIVERSITY DISTRICT COMMUNITY DEV.			,				
ASSOC. / GLORIA J. PARKS COMMUNITY							
CTR - 3242 MAIN STREET - BUFFALO,							
, NY 14214	16-1072548	501(C)(3)	26,000.	0.			PROGRAM FUNDING
			,				
UPWARD DESIGN FOR LIFE CORPORATION							
PO BOX 327							COMMUNITY ENGAGEMENT -
BUFFALO, NY 14215	82-2766095	501(C)(3)	10,000.	٥.			SPECIAL EVENTS
VALLEY COMMUNITY ASSOCIATION							
93 LEDDY STREET							TARGETED FOOD STAMP
BUFFALO, NY 14210	16-0964724	501(C)(3)	6,797.	0.			OUTREACH PROGRAM
VALLEY COMMUNITY ASSOCIATION							
93 LEDDY STREET							
BUFFALO, NY 14210	16-0964724	501(C)(3)	58,771.	٥.			PROGRAM FUNDING
VETERANS ONE-STOP CENTER OF WNY							
1280 MAIN ST STE 204							
BUFFALO, NY 14209	45-5098692	501(C)(3)	22,000.	٥.			PROGRAM FUNDING

# UNITED WAY OF BUFFALO AND ERIE COUNTY

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.) T			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
VIA – VISUALLY IMPAIRED									
ADVANCEMENT - 1170 MAIN STREET									
P.O. BOX 398 - BUFFALO, NY 14209	16-0743930	501(C)(3)	100,000.	0.			PROGRAM FUNDING		
· · ·									
VIA – VISUALLY IMPAIRED									
ADVANCEMENT - 1170 MAIN STREET							VOLUNTEER INCOME TAX		
P.O. BOX 398 - BUFFALO, NY 14209	16-0743930	501(C)(3)	6,000.	0.			ASSISTANCE		
VIA – VISUALLY IMPAIRED									
ADVANCEMENT - 1170 MAIN STREET									
P.O. BOX 398 - BUFFALO, NY 14209	16-0743930	501(C)(3)	325,173.	Ο.			WNY 211		
WEST SIDE COMMUNITY SERVICES									
161 VERMONT STREET									
BUFFALO, NY 14213	16-1060167	501(C)(3)	24,000.	0.			PROGRAM FUNDING		
WESTERN NEW YORK LAW CENTER									
237 MAIN STREET SUITE 1130	16 1407550	F01 ( g) ( 2 )		0			DROGRAM EUNIDING		
BUFFALO, NY 14203	16-1497552	501(C)(3)	22,000.	0.			PROGRAM FUNDING		
WESTMINSTER ECONOMIC DEVELOPMENT									
INITIATIVE - 436 GRANT STREET -									
BUFFALO, NY 14213	20-4230463	501(C)(3)	22,000.	Ο.			PROGRAM FUNDING		
· · ·			,						
WNY UNITED AGAINST DRUG AND									
ALCOHOL ABUSE INC 1195 NIAGARA									
STREET - BUFFALO, NY 14213	16-1425062	501(C)(3)	24,000.	٥.			PROGRAM FUNDING		
NORMA NURTENARA OF THE									
YOUNG AUDIENCES OF WNY									
1 LAFAYETTE SQUARE	16-0916472	501(C)(3)	26.000	0.			PROGRAM FUNDING		
BUFFALO, NY 14203	10-09104/2	501(0)(5)	26,000.	υ.			CLOSING THE GAP CLEVEHILI		
YWCA OF WNY							- FUND FOR THE		
1005 GRANT ST STE 3							IMPROVEMENT OF EDUCATION		
BUFFALO, NY 14207	16-0743243	501(C)(3)	174,491.	Ο.			FEDERAL GRANT		

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance				
YWCA OF WNY 1005 grant st ste 3											
BUFFALO, NY 14207	16-0743243	501(C)(3)	37,000.	0.			PROGRAM FUNDING				
borraio, NI 14207	10 0745245	501(0)(3)	57,000.	0.			PROGRAM FONDING				

#### Schedule I (Form 990) 2022

### UNITED WAY OF BUFFALO AND ERIE COUNTY

16-0743969

Page 2

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

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

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

PART I, LINE 2:

EACH FUNDED PROGRAM IS MONITORED THROUGHOUT THE YEAR FOR PERFORMANCE

AGAINST PROPOSED OUTCOMES. IF CONCERNS ARE NOTED OR BROUGHT TO OUR

ATTENTION, MORE INTENSIVE INVESTIGATION AND CONSULTATION WITH THE PROGRAM

AGENCY PARTNER IS COMMENCED. ANNUALLY EACH GRANTEE SUBMITS FORMAL

PROGRAMMATIC OUTCOMES REPORTS AND RECEIVES A COMPREHENSIVE ONSITE VISIT AND

REVIEW. EFFECTIVELY MEETING PROPOSED PERFORMANCE OUTCOMES ON CURRENT

PROGRAMS IS TAKEN INTO CONSIDERATION IN ALL FUTURE GRANT REQUESTS FROM THE

### PROGRAM AGENCY PARTNER.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: BUFFALO PRENATAL PERINATAL SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPLMENTAL ALLOCATIONS - BUFFALO

TOGETHER COMMUNITY RESPONSE FUND & COMMUNITY RESILIENCE BLIZZARD RESPONSE

FUND

NAME OF ORGANIZATION OR GOVERNMENT: BUFFALO URBAN LEAGUE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPLMENTAL ALLOCATIONS - BUFFALO

TOGETHER COMMUNITY RESPONSE FUND & COMMUNITY RESILIENCE BLIZZARD RESPONSE FUND

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITY FOUNDATION FOR GREATER BUFFALO

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPLMENTAL ALLOCATIONS - BUFFALO

TOGETHER COMMUNITY RESPONSE FUND & COMMUNITY RESILIENCE BLIZZARD RESPONSE

FUND

NAME OF ORGANIZATION OR GOVERNMENT: METRO COMMUNITY DEVELOPMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPLMENTAL ALLOCATIONS - BUFFALO

TOGETHER COMMUNITY RESPONSE FUND & COMMUNITY RESILIENCE BLIZZARD RESPONSE

FUND

NAME OF ORGANIZATION OR GOVERNMENT: RESOURCE COUNCIL OF WNY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPLMENTAL ALLOCATIONS - BUFFALO

TOGETHER COMMUNITY RESPONSE FUND & COMMUNITY RESILIENCE BLIZZARD RESPONSE

FUND

Schedule I (Form 990)

232291 04-01-22

SCHE	DULE J	Compensation Information	1	OMB No. 1	545-004	47
(Form	990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	22	)
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	22	-
Departmen	nt of the Treasury	Attach to Form 990.		Open to		ic
	evenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Name o	f the organization		Employer i			nber
		UNITED WAY OF BUFFALO AND ERIE COUNTY	16-0	74396	9	
Part I	Question	s Regarding Compensation				
					Yes	No
		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
Pa	<b>-</b> · · ·	line 1a. Complete Part III to provide any relevant information regarding these items.				
	☐ First-class or c	°				
	Travel for com					
		ation and gross-up payments spending account Health or social club dues or initiation fee Personal services (such as maid, chauffeu				
	_ Discretionary s	spending account Personal services (such as maid, chauffer	ir, chei)			
<b>b</b> If a	ny of the boyos	on line 1a are checked, did the organization follow a written policy regarding payment or				
		rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	-	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3 Ind	licate which. if ar	ny, of the following the organization used to establish the compensation of the organization's	5			
		ector. Check all that apply. Do not check any boxes for methods used by a related organization				
		ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	-	ompensation consultant Compensation survey or study				
	Form 990 of o	ther organizations Approval by the board or compensation of	ommittee			
<b>4</b> Du	ring the year, dic	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
org	ganization or a re	lated organization:				
<b>a</b> Re	ceive a severanc	e payment or change-of-control payment?		4a		X
<b>b</b> Pa	rticipate in or rec	eive payment from a supplemental nonqualified retirement plan?		<b>4b</b>		X
<b>c</b> Pa	rticipate in or rec	eive payment from an equity-based compensation arrangement?		4c		X
lf "	Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
-						
		)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	'n			
	ntingent on the r					v
		ation2				X X
		ation?		5b		
		or 5D, describe in Part III. on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	n			
	ntingent on the n					
	-			6a		x
		ation?				X
		or 6b, describe in Part III.				
		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	i			
		les 5 and 6? If "Yes," describe in Part III		7		X
		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th				
				8		X
		id the organization also follow the rebuttable presumption procedure described in				
		1 53.4958-6(c)?	<u></u>	9		
		eduction Act Notice, see the Instructions for Form 990.		lule J (Forn	n <b>990</b> )	2022

232111 10-18-22

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MICHAEL WEINER	(i)	215,328.	0.	0.	0.	696.	216,024.	0.
PRESIDENT & CEO (THRU DEC '22)	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Page 3

## Part III Supplemental Information

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

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



16 - 0743969

UNITED WAY OF BUFFALO AND ERIE COUNTY

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

HIGH-QUALITY, HIGH-VALUE RESULTS. WE FOSTER A CULTURE OF RESPONSIVENESS

AND FLEXIBILITY CONDUCIVE TO INNOVATION IN EVERY AREA OF THE BUSINESS.

WE ACTIVELY INCLUDE AND ENGAGE ALL MEMBERS OF THE COMMUNITY SO THAT OUR

WORK CAN BE INFORMED AND ENRICHED BY DIVERSE EXPERIENCES AND

PERSPECTIVES. WE ENSURE THAT OUR POLICIES, PRACTICES, AND DISTRIBUTION

OF RESOURCES PRIORITIZE HISTORICALLY MARGINALIZED COMMUNITIES SO THAT

ALL MEMBERS OF OUR COMMUNITY THRIVE. WE ARE TRANSPARENT, HONEST,

DEPENDABLE AND TRUSTWORTHY IN EVERY INTERACTION AND AS STEWARDS OF

RESOURCES. WE ENSURE THAT ALL OF OUR WORK IS FOR THE GOOD OF OTHERS,

BOTH WITHIN THE ORGANIZATION AND IN THE COMMUNITY.

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

COMMUNITY IMPACT PROGRAM SERVICES - WORK DONE IN ANALYZING COMMUNITY

NEEDS, FOCUSING RESOURCES, DETERMING AND EVALUATING OUTCOMES AND

ENLISTING AGENCY SERVICES IN OUR COMMUNITY IMPACT FOCUS AREAS OF

EDUCATION, INCOME AND HEALTH AND WELLNESS.

EXPENSES \$ 1,588,615. INCLUDING GRANTS OF \$ 0. REVENUE \$ 380,199.

FORM 990, PART VI, SECTION A, LINE 6:

ONE CLASS OF MEMBERS IS CALLED THE ADVISORY COUNCIL. THE ADVISORY COUNCIL

IS COMPOSED OF A CROSS-SECTION OF CONTRIBUTORS, VOLUNTEERS AND OTHERS,

REFLECTIVE OF THE MISSION OF THE UNITED WAY. THE DELEGATES ARE ELECTED AT

THE ANNUAL MEETING BY A PLURALITY OF THE VOTES CAST, AND EXERCISE ALL

POWERS GRANTED TO 'MEMBERS' UNDER PROVISIONS OF THE NOT-FOR-PROFIT

 CORPORATION LAW. ALL DIRECTORS ARE ELECTED AT EACH ANNUAL MEETING OF THE

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

 232211 10-28-22

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Name of the organization								Employer identification numbe
	UNITED	WAY	OF	BUFFALO	AND	ERIE	COUNTY	16-0743969
	UNTLED	WAY	OF	BOLLATO	AND	ERIE	COUNTY	10-0/43969
	~							
ADVISORY COUN	<b>ΥΤΙ.</b>							

FORM 990, PART VI, SECTION A, LINE 7A:

THE 'MEMBERS' (THE ADVISORY COUNCIL) ANNUALLY ELECT A SLATE OF DIRECTORS.

THE DIRECTORS ARE ELECTED TO A THREE YEAR TERM AND CAN SERVE NOT MORE THAN

TWO CONSECUTIVE THREE YEAR TERMS. APPROXIMATELY ONE THIRD OF THE SLATE OF

DIRECTORS IS UP FOR ELECTION EACH YEAR.

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

PRIOR TO FILING, THE FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE AND

BOARD OF DIRECTORS OF THE UNITED WAY.

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

ON AN ANNUAL BASIS (AND/OR UPON BEING NEWLY HIRED/APPOINTED), THE ORGANIZATION'S WRITTEN "CONFLICT OF INTEREST POLICY" IS REVIEWED WITH EACH EMPLOYEE AND DIRECTOR. AS WRITTEN EVIDENCE EACH EMPLOYEE/DIRECTOR SIGNS A STATEMENT THAT HE/SHE HAS REVIEWED THE POLICY, FULLY UNDERSTANDS, HAS COMPLIED AND WILL CONTINUE TO COMPLY WITH THE POLICY. THIS CERTIFICATION PROCESS IS MANDATORY FOR ALL UNITED WAY STAFF, MEMBERS OF THE BOARD OF DIRECTORS, AND LOANED EXECUTIVES.

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

THE ORGANIZATION'S BOARD CHAIRMAN IN CONJUNCTION WITH A VOLUNTEER BASED HUMAN RESOURCES COMMITTEE AND THE EXECUTIVE COMMMITTEE ANNUALLY REVIEWS THE COMPENSATION LEVEL OF THE CEO, KEY EMPLOYEES, AND THE SALARY RANGES FOR ALL OTHER PAID STAFF. THIS REVIEW FULLY CONSIDERS AND INCLUDES COMPARATIVE AND COMPETITIVE DATA, PERFORMANCE CRITERIA, SPAN OF CONTROL, AND OTHER IMPORTANT HR CONCERNS. ANY AND ALL SALARY CHANGES ARE SUBSTANTIATED BY 232212 10-28-22 Schedule O (Form 990) 2022

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Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization UNITED WAY OF BUFFALO AND ERIE COUNTY	Employer identification number 16-0743969
WRITTEN RECORD AND MAINTAINED IN THE PERMANENT EMPLOYEE FI	LES.
FORM 990, PART VI, SECTION C, LINE 19:	
OUR FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND	VARIOUS OTHER
GOVERNING DOCUMENTS OF NOMINAL INTEREST TO OUR DONORS, AGE	NCY PARTNERS, AND
THE GENERAL PUBLIC ARE ALWAYS AVAILABLE UPON REQUEST AND A	RE GENERALLY
MAINTAINED ON OUR WEBSITE (WWW.UWBEC.ORG) FOR EASE OF ACCE	SS. INCLUDED IN
OUR PUBLISHED ORGANIZATIONAL GOALS IS THE REQUIREMENT OF T	RANSPARENCY AND

ACCOUNTABILITY FOR OUR MISSION, TO OUR DONOR BASE, TO THE PROGRAMS WE

SUPPORT, AND TO THE GENERAL PUBLIC.

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

ACCUMULATED NET ASSET ADJUSTMENT-ASC 715-30-25 DEFINED

BENEFIT PENSION PLAN

-103,392.

PART XII, LINE 2C:

THE FINANCE COMMITTEE OVERSEES THE AUDIT AND THE SELECTION OF AN

INDEPENDENT AUDITOR AND MAKES RECOMMENDATIONS ON BOTH FOR FINAL

APPROVAL BY THE BOARD OF DIRECTORS. THERE WAS NO CHANGE IN THIS PROCESS

OVER THE PRIOR YEAR.