WHITTAKER COOPER (GRENNAN FENDER, LLP) 1692 W. HIBISCUS BLVD. MELBOURNE, FL 32901

UNITED WAY OF BREVARD COUNTY 1100 ROCKLEDGE BLVD., SUITE 300 ROCKLEDGE, FL 32955

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CLIENT'S COPY



May 15, 2023

United Way of Brevard County 1100 Rockledge Blvd., Suite 300 Rockledge, FL 32955

United Way of Brevard County:

Enclosed are the original and one copy of the 2021 Exempt Organization return, as follows...

2021 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Very truly yours,

Lynn Iacopelli, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2022

Prepared For:

United Way of Brevard County 1100 Rockledge Blvd., Suite 300 Rockledge, FL 32955

Prepared By:

Whittaker Cooper (Grennan Fender, LLP) 1692 W. Hibiscus Blvd. Melbourne, FL 32901

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign Form 8879-TE and contact our office to confirm that this return can be filed electronically. Do not mail a paper copy of the return to the IRS.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

or calendar year 2021, or fiscal year beginning	JUL 1	, 2021, and ending	JUN	30	, 20 2 .

2

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN Name of filer UNITED WAY OF BREVARD COUNTY 59-0836384 Name and title of officer or person subject to tax CARON PARTRIDGE INTERIM PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here _____ ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _____ 1b 8,501,055. 1a **b Total revenue,** if any (Form 990-EZ, line 9) ______ **2b** 2a Form 990-EZ check here ... > b Total tax (Form 1120-POL, line 22) Form 1120-POL check here ▶ 3a **b Tax based on investment income** (Form 990-PF, Part V, line 5) Form 990-PF check here ... > 4a b Balance due (Form 8868, line 3c) 5b Form 8868 check here 5a **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here 6a 7a Form 4720 check here **b Total tax** (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b FMV of assets at end of tax year** (Form 5227, Item D) Form 5330 check here b Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize WHITTAKER COOPER (GRENNAN FENDER, LLP) to enter my PIN 36384 Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 50883665703 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

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

ERO's signature

Form **8879-TE** (2021)

Date \triangleright 05/15/23

EXTENDED TO MAY 15, 2023

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or the	e 2021 calendar year, or tax year beginning $$ J U $$ $$ L $$, $$ $$ 2 $$ U $$ L $$, $$ $$ 2 $$ U $$ L $$ $$ and $$ e	ل ending	UN 30, 2022	
B c	Check if opplicable	C Name of organization		D Employer identific	cation number
	Addre	UNITED WAY OF BREVARD COUNTY			
	Name chang	Doing business as		59-08363	84
	□Initial □return □Fiṇal	1100 BOCKI FOCE BLVD SILTER 300	Room/suite	E Telephone number 321-631-2	
	⊥return. termir ated			G Gross receipts \$	8,514,243.
	Amen	ded DOCKIEDCE EI 32055		H(a) Is this a group re	
\vdash	return ☐Applic	•		for subordinates	
	tion pendi	SAME AS C ABOVE		H(b) Are all subordinates in	
I T		empt status: X 501(c)(3) 501(c) ()	or 527	1 ` ′	list. See instructions
		te: NWW. UWBREVARD. ORG	11 JZ1	H(c) Group exemption	
		forganization: X Corporation Trust Association Other	I Vear		1 State of legal domicile: FL
Pa	art I	Summary	L TOAT	or formation. ±337 N	1 State of legal dofficite, 2 12
	_	Briefly describe the organization's mission or most significant activities: UNITE	D WAY	IS THE TRUS	STED
Se	١.	COMMUNITY SOURCE THAT MOBILIZES OUR COMMUNITY			
Governance	2	Check this box if the organization discontinued its operations or dispose			
Ver	3	- · · · · · · · · · · · · · · · · · · ·		3	55
	4	Number of independent voting members of the governing body (Part VI, line 1b)			55
⊗ S		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			49
ij		Total number of volunteers (estimate if necessary)			650
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		,		Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		14,010,206.	8,254,300.
Revenue	l	Program service revenue (Part VIII, line 2g)		0.	0.
eve	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		106,224.	201,152.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		433,112.	45,603.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		14,549,542.	8,501,055.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,567,163.	4,066,538.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,183,093.	2,351,063.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
e e	b	Total fundraising expenses (Part IX, column (D), line 25) 620,73	<u> </u>		
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,142,934.	1,828,652.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		13,893,190.	8,246,253.
		Revenue less expenses. Subtract line 18 from line 12		656,352.	254,802.
s or			Ве	ginning of Current Year	End of Year
Assets or d Balances	20	Total assets (Part X, line 16)		8,481,850.	7,759,735.
Net A		Total liabilities (Part X, line 26)		3,496,973.	3,485,507.
	rt II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		4,984,877.	4,274,228.
		alties of perjury, I declare that I have examined this return, including accompanying schedules	and atatama	anto and to the heat of mu	knowledge and heliaf it is
		thes of perjury, it declare that i have examined this return, including accompanying scriedules of, and complete. Declaration of preparer (other than officer) is based on all information of whi		•	Knowledge and belief, it is
uue,	, correc		icii preparei	lias ally kilowieuge.	
Sigi	_	Signature of officer		Date	
Jigi Her		CARON PARTRIDGE, INTERIM PRESIDENT			
i ici	•	Type or print name and title			
		Print/Type preparer's name Preparer's signature] [Date Check	PTIN
Paid	ı	LYNN IACOPELLI, CPA LYNN IACOPELLI,	CPA 0	5/15/23 if self-employ	
	oarer	Firm's name WHITTAKER COOPER (GRENNAN FENDER			87-4032754
	Only	Firm's address 1692 W. HIBISCUS BLVD.	/	5 Em	<u> </u>
	•	MELBOURNE, FL 32901		Phone no. 32	1-723-3352
May	/ the II	RS discuss this return with the preparer shown above? See instructions			X Yes No
	_				

	n 990 (2021) UNITED WAY OF BREVARD COUNTY rt III Statement of Program Service Accomplishments	59-0836384 Page 2
ı a		X
_	Check if Schedule O contains a response or note to any line in this Part III	_
1	Briefly describe the organization's mission: TO BE BREVARD'S LEADER IN MOBILIZING THE CARING POWER OF	Z OTTD
	COMMUNITY.	OUK
	COMMONITY.	
_	Did the examination undertake any configurat program positions during the year which were not listed on the	
2	Did the organization undertake any significant program services during the year which were not listed on the	Yes X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	res A No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
3	If "Yes," describe these changes on Schedule O.	res 🔼 No
4	·	manager and by avenages
4	Describe the organization's program service accomplishments for each of its three largest program services, as	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, and
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 5,898,079 • including grants of \$ 3,711,856 •) (Reve	9nue \$ 53,411.
4a	(Code:) (Expenses \$5,898,079. including grants of \$3,711,856.) (Reve UNITED WAY OF BREVARD PARTNER AGENCIES ARE A DIVERSE GRO	
	AND HUMAN SERVICE PROVIDERS WHO PROVIDE CRITICAL SERVICE	
	COMMUNITY AND MEET COMPREHENSIVE FUNDING STANDARDS AND H	
	PERFORMANCE REVIEWS FOR EFFICIENT, HIGH-QUALITY PROGRAMS	
	BREVARD COUNTY RESIDENTS. AGENCIES MUST DEMONSTRATE ACCO	
	COMPLETE ALL REPORTING REQUIREMENTS IN ADDITION TO MAINT	
	ESTABLISHED STANDARDS OF PERFORMANCE. 80 COMMUNITY VOLUM	
	OVER 1,000 HOURS REVIEWING FUNDING APPLICATIONS, FISCAL	
	OUTCOMES IN ORDER TO RECOMMEND FUNDING LEVELS TO THE UNI	
	OF DIRECTORS. 43 PARTNER AGENCY PROGRAMS WILL SERVE MORE	
	PEOPLE THROUGHOUT THE BREVARD COMMUNITY. IN ADDITION TO	
	THROUGH THE COMMUNITY CARE FUND, DONORS ALSO HAVE THE OF	
4b	007.045 7.066	
TU	(Code:) (Expenses \$	
	AND NEGLECT AND PROMOTE HEALTHY CHILD DEVELOPMENT. SINCE	
	FAMILIES BREVARD HAS HELPED PARENTS WITH THEIR MOST IMPO	•
	NURTURING AND RAISING THEIR CHILDREN IN A SAFE AND HEALT	
	WAY OF BREVARD IS THE DIRECT SERVICE PROVIDER FOR THIS H	
	SUCCESSFUL PROGRAM. DURING 2021/2022 2,399 HOME VISITS V	
	AND 236 FAMILIES WERE SERVED BY THIS PROGRAM. IN ADDITION	
	REFERRALS WERE MADE TO OTHER COMMUNITY AGENCIES.	
4c	(Code:) (Expenses \$ 497,146. including grants of \$ 347,616.) (Reve	enue \$
	HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) SUPP	ORTS LONG-TERM
	SOLUTIONS TO HOUSING CHALLENGES OF ELIGIBLE PERSONS BY I	
	FUNDING FOR EMERGENCY AND TEMPORARY HOUSING NEEDS OF PER	RSONS WITH
	HIV/AIDS.FOR FY 21-22 \$486,774 IN FUNDING PROVIDED CRITI	CAL SERVICES TO
	IMPROVE ACCESS TO HIV TREATMENT AND HEALTHCARE AND REDUC	CED THE RISK OF
	HOMELESSNESS AMONG PEOPLE LIVING WITH HIV/AIDS. UNITED V	VAY OF BREVARD
	DISTRIBUTED THESE FUNDS TO AGENCIES SERVING THE ENTIRE (
	PERFORMED ALL REPORTING TO THE FL DEPARTMENT OF HEALTH.	
	BREVARD WAS ALSO RESPONSIBLE FOR THE MONITORING OF SUBCO	
	PROVIDING DIRECT SERVICE. HOPWA FUNDING PROVIDED CASE MA	
	HOUSING AND UTILITIES ASSISTANCE TO 218 PERSONS WITH HIV	

4d Other program services (Describe on Schedule O.)

including grants of \$ 7,383,170. Total program service expenses

Form **990** (2021)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	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,	Ť		
•	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? <i>If</i> "Yes," <i>complete</i>	-		
0	, ,	8		x
0	Schedule D, Part III	-		
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
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
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	i		T -
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		
13	·	19		x
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •	20a 20b		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		\vdash
21			Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	l

Form 990 (2021) UNITED WAY OF BREVARD COUNTY
Part IV Checklist of Required Schedules (continued)

			Yes	Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	No
	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			T
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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			. v
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	000		x
20	"Yes," complete Schedule L, Part IV	28c 29	Х	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	21	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization required the complete scried the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	-51		<u> </u>
OZ.	,	32		X
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		T
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	"		
	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	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?			1
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt 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			oxdot
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
С			v	
45.5	(gambling) winnings to prize winners?	1c	990	(2021)

021) UNITED WAY OF BREVARD COUNTY

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

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 49			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	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 O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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 Accounts (FBAR).			
5a	J , , , , , , , , , , , , , , , , , , ,	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		37
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7b		X
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
0		8		
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	Ů		
а	Did the conservation association and the state of the distribution and the college 40000	9a		
b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.5		
а	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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			
	Enter the amount of reserves on hand			
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 Schedule O	14b		—
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			1
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

Form **990** (2021)

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.

<u> </u>						X							
Sec	tion A. Governing Body and Management												
		ı	l		Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	55										
	If there are material differences in voting rights among members of the governing body, or if the governing												
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.												
b	Enter the number of voting members included on line 1a, above, who are independent	1b	55										
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		Х							
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision										
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х							
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		Х							
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		Х							
6				6	Х								
7a													
1 a				7a	Х								
L	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, st			1 a	21								
D					v								
	persons other than the governing body?			7b	X								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	=		77								
а	The governing body?			8a	<u>X</u>								
b	Each committee with authority to act on behalf of the governing body?			8b	X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the										
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)										
					Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х							
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х								
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		Ü										
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х								
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X								
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			120									
·		, -		12c	Х								
40	on Schedule O how this was done			13	X								
13	Did the organization have a written whistleblower policy?				X								
14	Did the organization have a written document retention and destruction policy?			14	Λ								
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?												
	The organization's CEO, Executive Director, or top management official			15a	X								
b	Other officers or key employees of the organization			15b	X								
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.												
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	nent w	ith a										
	taxable entity during the year?			16a		X							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatior	ı's										
	exempt status with respect to such arrangements?			16b									
Sec	tion C. Disclosure												
17	List the states with which a copy of this Form 990 is required to be filed ▶FL												
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	-T (section 501(c)(3)s	only)	availal	ole							
	for public inspection. Indicate how you made these available. Check all that apply.	_		,,									
	X Own website X Another's website X Upon request Other (explain	on S	shedule (1)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	financ	rial								
19	statements available to the public during the tax year.	i iiiiCt (n interest policy, and	miail	nai								
00		ما	d vooewde										
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	i records 📂										
	UNITED WAY OF BREVARD COUNTY - 321-631-2740												
	1100 ROCKLEDGE BLVD., ROCKLEDGE, FL 32955												

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck) than (one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		Cei ai	lu a u	liecto	Tuus	(66)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	10001120)	and related
	below	idual	ution	, 5	Key employee	est co	er	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) ROBERT RAINS	40.00									
PRESIDENT				Х				179,384.	0.	25,115
(2) DEBBIE GOODE	0.50									
PAST BOARD CHAIR		Х		Х				0.	0.	0
(3) LAURA CHIESMAN	0.80									
BOARD CHAIR		Х		Х				0.	0.	0
(4) LYNDA WEATHERMAN	0.80									
BOARD CHAIR-ELECT		Х		Х				0.	0.	0
(5) JOHNETTE GINDLING	0.80									
VICE CHAIR/OVERSIGHT		Х		Х				0.	0.	0
(6) MOSES HARVIN II	0.80									
VICE CHAIR/COMMUNITY		Х		Х				0.	0.	0
(7) ROBB MORRISON	0.80									
TREASURER		Х		Х				0.	0.	0
(8) HEATHER MCDONOUGH	0.50									
MEMBER-AT-LARGE		Х						0.	0.	0
(9) MIKE WILLIAMS	0.50									
MEMBER-AT-LARGE		Х						0.	0.	0
(10) LOUIS D WILSON	0.50									
MEMBER-AT-LARGE		Х						0.	0.	0
(11) KRISTIN COLACCHIO	0.50									
MEMBER-AT-LARGE		Х						0.	0.	0
(12) FRANK ABBATE	0.50									
DIRECTOR		Х						0.	0.	0
(13) HENRY ANDERSSON	0.50								-	
DIRECTOR		Х						0.	0.	0
(14) TIM ANTONITION	0.50									
MEMBER-AT-LARGE	1110	х						0.	0.	0
(15) MICHAEL AYERS	0.50	† 							•	
DIRECTOR	1110	х						0.	0.	0
(16) MARA BELLABY	0.50	<u> </u>							•	
DIRECTOR	- 3130	х						0.	0.	0
(17) DANA BLICKLEY	0.50	<u> </u>						, ·	•	
DIRECTOR	→ ***	х	1	l	l	1		0.	0.	0

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(F)

59-0836384

(B)

(C)

(D)

Name and title	Average hours per		not c		more	1 than is botl		Reportable compensation	Reportable compensation	1	Estimat amount	
	week (list any hours for		cer an			or/trus	stee)	from the	from related organizations (W-2/1099-MISC/		other mpensa from th	ation
	related	tee or	trustee			ensate		(W-2/1099-MISC/	1099-NEC)	OI	ganiza	
	organizations	al trus	nal tr		loyee	comp		1099-NEC)		1	nd rela	
	below line)	dividua	Institutional t	Officer	Key employee	Highest compensated employee	ormer			or	ganizat	ions
(18) PASCAL BUDGE	0.50	드	드	Ó	3	工事	E					
DIRECTOR		Х						0.	0	.		0.
(19) LAURIE CAPPELLI	0.50											
DIRECTOR		Х						0.	0			0.
(20) RANDY COLEMAN	0.50											
DIRECTOR		Х				_		0.	0 .			0.
(21) ERIK COSTIN	0.50								_			
DIRECTOR		Х						0.	0	ч_		0.
(22) DEL CRAGIN	0.50											_
DIRECTOR	0.50	Х						0.	0	!		0.
(23) FRANK DIBELLO	0.50								•			_
DIRECTOR	0.50	Х	_			_	-	0.	0 .	·		0.
(24) JASON FLEISCHMAN	0.50	37							•			^
DIRECTOR	0 50	Х				-		0.	0	+		0.
(25) MARCIA GAEDCKE DIRECTOR	0.50	Х						0.	0			0.
(26) MICHELE GOODWIN	0.50	Λ	\vdash			\vdash		0.	0	+		<u> </u>
DIRECTOR	0.30	x						0.	0 .			0.
1b Subtotal			<u> </u>	l		<u> </u>		179,384.	0		25,1	15.
c Total from continuation sheets to Part VII								0.	0			0.
d Total (add lines 1b and 1c)								179,384.	0 .		25,1	
2 Total number of individuals (including but no							no re		000 of reportable			
compensation from the organization						,		,	1			1
											Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	еу е	empl	loye	e, or	r hig	hest compensated empl	loyee on			
line 1a? If "Yes," complete Schedule J for st	uch individual									3	X	
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150),000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual		4	X	
5 Did any person listed on line 1a receive or a	-				-		elate	ed organization or individ	dual for services			
rendered to the organization? If "Yes," com	plete Schedul	e J fo	or st	ıch į	oers	on				5		X
Section B. Independent Contractors												
1 Complete this table for your five highest con	•	•							•	ation 1	rom	
the organization. Report compensation for t	the calendar ye	ear e	ndir	ng w	ith c	or wi	ithin T	-	ear.		(O)	
(A) Name and business	address	NIC	ONE	7				(B) Description of s	ervices		(C) ensatio	n
		140	7141	_			\dashv					
2 Total number of independent contractors (in	ncludina but n	ot lin	nited	to '	thos	se lis	sted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	•)		,				
SEE PART VII, SECTION		IN	UΑ	ΤI	ON	S	HE	ETS		Forn	n 990	(2021)

132008 12-09-21

	AY OF BE									6384
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	tor				Highest compensated employee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				ed em		(W-2/1099-MISC)	(VV 2/ 1033 WIIOO)	organization
	related	tee or	ıstee			ensate		(** =* ** ** ** ** ** **		and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	om De				organizations
	below	ividua	itutio	Officer	emp	hest o	Former			
	line)	lnd	lust	0Hi	Key	Hig	For			
(27) ERIC JOHNS	0.50	1							_	
DIRECTOR	<u> </u>	Х						0.	0.	0.
(28) DR SUMMERPAL S KAHLON	0.50									
DIRECTOR		Х						0.	0.	0.
(29) SHANNON LEWIS	0.50	ļ								
DIRECTOR	0.50	Х						0.	0.	0.
(30) MARK MALEK	0.50	ļ							•	
DIRECTOR	0.50	Х						0.	0.	0.
(31) CHRIS MCALPINE	0.50	.,						_	0	•
DIRECTOR	0 50	Х						0.	0.	0.
(32) DR DWAYNE MCCAY	0.50	٠,,						_	0	0
DIRECTOR	0 50	Х						0.	0.	0.
(33) PETER MONTGOMERY	0.50	. ,						_	0	0
DIRECTOR	0 50	Х						0.	0.	0.
(34) DR MARK MULLINS	0.50	х						0.	0.	0
DIRECTOR (35) REGINA OENBRINK	0.50	Λ						0.	0.	0.
DIRECTOR	0.50	Х						0.	0.	0.
(36) DAVE OTT	0.50	Λ						0.	0.	0.
DIRECTOR	0.50	Х						0.	0.	0.
(37) SISI PACKARD	0.50	22						0.	0.	0 •
DIRECTOR	0.50	Х						0.	0.	0.
(38) TRAVIS PROCTOR	0.50	25						0.	0.	•
DIRECTOR	0.30	х						0.	0.	0.
(39) ANDY ROMINE	0.50	T							0.1	
DIRECTOR		х						0.	0.	0.
(40) SUMMIT SHAH	0.50							•	•	
DIRECTOR		Х						0.	0.	0.
(41) JENNIFER SUGARMAN	0.50							-	-	-
DIRECTOR		Х						0.	0.	0.
(42) DAWN PATRELLA	40.00									
VP OF FINANCE/ADMIN.		1		х				0.	0.	0.
(43) BART GAETJENS	0.80									
CAMPAIGN CHAIR		Х		L				0.	0.	0.
(44) JACKIE BARKER	0.50									
MEMBER-AT-LARGE		Х		L				0.	0.	0.
(45) DENNIS BROUGHTON	0.50									
DIRECTOR		Х	L	L				0.	0.	0.
	0.50									
(46) WES COVELL			l .		I					

Form 990 UNITED WA	AY OF BR	EV	'AR	D	CO	UN	ΤY	•	59-083	6384
Part VII Section A. Officers, Directors, Tru	ıstees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)				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 (list any	TO.				Highest compensated employee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				ma pa		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	related	tee or	stee			en sa te		(** = /* *******************************		and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	om pe				organizations
	below	ividua	itutio	Officer	em p	hest o	Former			
	line)	pul	ısı	0#	, Ke	Hig	For			
(47) DR. KRISTOPHER DOAN	0.50									_
DIRECTOR		Х						0.	0.	0.
(48) RON FORSTON	0.50	l								•
DIRECTOR	0.50	Х						0.	0.	0.
(49) COREY LANCASTER	0.50	,,								0
DIRECTOR	0 50	Х						0.	0.	0.
(50) MELANIE RAKITA DIRECTOR	0.50	х						0.	0.	0.
(51) CORDELL ROLLE	0.50	Λ	\vdash					0.	0.	0.
DIRECTOR	0.50	Х						0.	0.	0.
(52) SUZANNE SHERMAN	0.50	25							•	.
DIRECTOR	0.30	Х						0.	0.	0.
(53) DR. DEDRA SIBLEY	0.50								•	
DIRECTOR		х						0.	0.	0.
		ŀ								
			\vdash							
			_							
		l								
	-		\vdash		_	\vdash				
	<u> </u>	l		l	<u> </u>					
Total to Part VII, Section A, line 1c										
TOTAL TO FAIT VII, SECTIONA, IIIE TO								l .	l	

Pai	LVI						
		Check if Schedule O contains a resp	onse or note to any lir		(B)	(C)	<u> </u>
				(A) Total revenue	Related or exempt	Unrelated	(D) Revenue excluded
				Total Teveride		business revenue	from tax under
		<u>, </u>					sections 512 - 514
ts ts	1 a	Federated campaigns1a					
ran	b	Membership dues 1b					
E, E	С	Fundraising events1c					
ifts ar A		Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contributions) 1e	1,966,427.				
Sir		All other contributions, gifts, grants, and	,				
uti Je	•	similar amounts not included above 1f	6,287,873.				
ĢË	~			-			
no d	g			8,254,300.			
OB		Total. Add lines 1a-1f	Business Code	0,234,300.			
	•		Business Code				
ice	2 a						
er v	b						
n S	С	·					
ran 3ev	d						
Program Service Revenue	е			-			
٩	f	All other program service revenue	•				
	g	Total. Add lines 2a-2f	<u></u>				
	3	Investment income (including dividends,	interest, and				
		other similar amounts)	>	163,508.			163,508.
	4	Income from investment of tax-exempt b	ond proceeds				
	5	Royalties)				
		(i) Re	al (ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss))				
	7 a	Gross amount from sales of (i) Secui	ities (ii) Other				
		assets other than inventory 7a 37,6	44.				
	b	Less: cost or other basis					
e		and sales expenses 7b	0.				
en	С	Gain or (loss) 7c 37,6	44.				
Revenue	d	Net gain or (loss)		37,644.			37,644.
ē		Gross income from fundraising events (not					
됩		including \$ of					
_		contributions reported on line 1c). See					
		Part IV, line 18	8a 5,380.				
	b	Less: direct expenses					
		: Net income or (loss) from fundraising eve		-7,808.			-7,808.
		Gross income from gaming activities. Se		·			
		Part IV, line 19					
	b	Less: direct expenses					
		Net income or (loss) from gaming activiti					
		Gross sales of inventory, less returns					
		and allowances	10a				
	b	Less: cost of goods sold					
		Net income or (loss) from sales of invent					
		The second secon	Business Code				
Snc	11 a	ADMINISTRATION FEE I		28,251.	28,251.		
nec	b			1 .,	,		
Miscellaneous Revenue	c						
ŠČ	d	All other revenue	561499	25,160.	25,160.		
Σ	e	Total. Add lines 11a-11d		53,411.			
	12	Total revenue. See instructions		8,501,055.	53,411.	0.	193,344.

Section 501(c)(3) and 501(c)(4)	avacainations moved some	whata all adjumana All athe	ar armanizations much com	mlata aaluman (A)
Section suricisi and suricital	organizations must com	ibiere ali columns. Ali ome	er organizations must com	Diete Column (A)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).					
	Check if Schedule O contains a respon			(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,066,538.	4,066,538.		
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	223,729.	134,237.	44,746.	44,746.
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	1,653,892.	1,241,372.	102,258.	310,262.
8	Pension plan accruals and contributions (include	, , , , , ,	. ,	,	,
-	section 401(k) and 403(b) employer contributions)	102,981.	79,925.	6,985.	16,071.
9	Other employee benefits	234,108.	186,927.	9,763.	37,418.
		136,353.	100,865.	9,902.	25,586.
10	Payroll taxes	10,000	100,000	7,702.	45,500
11	Fees for services (nonemployees):				
	Management				
b	Legal	22 040	14 040	15 011	2 000
	Accounting	33,040.	14,949.	15,011.	3,080.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	1 - 0 10	1 - 2 - 2		
f	Investment management fees	17,862.	17,862.		
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	161,692.	133,346.	17,931.	10,415.
12	Advertising and promotion				
13	Office expenses	187,148.	87,404.	9,388.	90,356.
14	Information technology	77,333.	64,364.	3,738.	9,231.
15	Royalties				
16	Occupancy	143,765.	104,675.	10,240.	28,850.
17	Travel	40,468.	35,481.	1,312.	3,675.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,645.	5,129.	334.	2,182.
20	Interest	,	-,		, _ -
21	Payments to affiliates	134,641.	105,485.	7,054.	22,102.
22	Depreciation, depletion, and amortization	12,013.	9,452.	614.	1,947.
23	Insurance	13,937.	11,545.	579.	1,813.
23 24	Other expenses. Itemize expenses not covered	==,,,,,,,,	,515.	3730	=,0=3.
24	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.)	0.4.6 0.7.5	0.4.0 0.7.5		
а	IN KIND GIFTS	840,855.	840,855.		
b	GRANT EXPENDITURES	127,972.	127,972.		
С	DUES AND FEES	13,447.	10,989.	115.	2,343.
d					<u> </u>
е	All other expenses	16,834.	3,798.	2,378.	10,658.
25	Total functional expenses. Add lines 1 through 24e	8,246,253.	7,383,170.	242,348.	620,735.
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)				
					Form 990 (2021

Form **990** (2021)

Form 990 (2021)
Part X | Balance Sheet

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or r	note to a	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			717,441.	1	655,991.
	2	Savings and temporary cash investments			595,909.	2	555,611.
	3	Pledges and grants receivable, net			2,105,505.	3	1,815,267.
	4	Accounts receivable, net			201,363.	4	301,744.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul	bstantial	contributor, or 35%			
		controlled entity or family member of any of the	nese pers	ons		5	
	6	Loans and other receivables from other disqu	alified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describ	oed in se	tion 4958(c)(3)(B)		6	
tz	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	12,545. 29,805.
۲	9	Prepaid expenses and deferred charges		······	35,496.	9	29,805.
	10a	Land, buildings, and equipment: cost or other	ı				
		basis. Complete Part VI of Schedule D	10a	67,994. 52,989.			
	b	Less: accumulated depreciation	10b		21,425.		15,005.
	11	Investments - publicly traded securities			4,795,082.	11	4,363,852.
	12	Investments - other securities. See Part IV, lin				12	
	13	Investments - program-related. See Part IV, lir				13	
	14	Intangible assets			2 600	14	0.015
	15	Other assets. See Part IV, line 11			9,629.	15	9,915.
	16	Total assets. Add lines 1 through 15 (must e			8,481,850.	16	7,759,735.
	17	Accounts payable and accrued expenses		l l	161,481.	17	149,875.
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		- 4 O - 1 1 - 1 - D		20	
	21	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sul controlled entity or family member of any of the				20	
Lia	23	Secured mortgages and notes payable to unr	-			22	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,				27	
		parties, and other liabilities not included on lin					
		of Schedule D		· · ·	3,335,492.	25	3,335,632.
	26	Total liabilities. Add lines 17 through 25			3,496,973.	26	3,485,507.
		Organizations that follow FASB ASC 958, c	heck he	e ▶ X	<i></i>		, ,
es		and complete lines 27, 28, 32, and 33.		· —			
auc	27	Net assets without donor restrictions			4,458,390.	27	3,784,618.
Bal	28	Net assets with donor restrictions			526,487.	28	489,610.
밀		Organizations that do not follow FASB ASC					
로		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund	ds			29	
set	30	Paid-in or capital surplus, or land, building, or	equipme	nt fund		30	
As	31	Retained earnings, endowment, accumulated	income,	or other funds		31	
Net	32	Total net assets or fund balances			4,984,877.	32	4,274,228.
	33	Total liabilities and net assets/fund balances			8,481,850.	33	7,759,735.

Form **990** (2021)

Pa	T XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
		,			
1	Total revenue (must equal Part VIII, column (A), line 12)		8,50		
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,24	6,2	<u>53.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	25	4,80	<u> </u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,98		
5	Net unrealized gains (losses) on investments	5	-70	5,64	<u>44.</u>
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	-25	9,80	<u> 37.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4,27	4,22	28.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	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				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			ı
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			ı
	Act and OMB Circular A-133?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				ı
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
			Form	990 (2021)

132012 12-09-21

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

Name of the organization UNITED WAY OF BREVARD COUNTY 59-0836384 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support	71	·	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	8620397.	8849502.	8320072.	14010206.	8254300.	48054477.
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	0.600000	0040500	0000000	1.401.000	0054000	40054455
	Total. Add lines 1 through 3	8620397.	8849502.	8320072.	14010206.	8254300.	48054477.
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)						10736016.
	Public support. Subtract line 5 from line 4.						37318461.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	8620397.	8849502.	8320072.	14010206.	8254300.	48054477.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	111,843.	151,619.	167,121.	106,224.	163,508.	700,315.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						48754792.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third, f	ourth, or fifth tax	year as a section 50	01(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2021 (li					14	76.54 %
15						15	86.70 %
16a	6a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization						
17a	7a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and s	top here. Explain ir	n Part VI how the	
	organization meets the facts-and-circu	ımstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box ar	nd see instructions	s 🕨 🗌

Schedule A (Form 990) 2021

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

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

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf						
5 T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						_
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
b U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
11 N a	dd lines 10a and 10b						
12 C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		17	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.1	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

	Yes	No
1		
2		
За		
3b		
3c		
00		
4a		
4b		
4c		
5a		
5b 5c		
6		
7		
8		
3		
9a		
9b		
9c		
10a		
461		
10b ule A (Forn	n 990)	2021

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Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily 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		
Sect	ion I	B. Type I Supporting Organizations			
				Yes	No
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		he organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.	2		
Sect	ion (C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		istees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sect	ion l	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
		ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	-	icant voice in the organization's investment policies and in directing the use of the organization's			
	-	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		·	3		
Sect	ion I	orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations			
1	Chec	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	ı		
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see installation)	struction	<u>s).</u>	
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
а	Did s	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	e supported organizations and explain how these activities directly furthered their exempt purposes,			
	how t	the organization was responsive to those supported organizations, and how the organization determined			
	that ti	hese activities constituted substantially all of its activities.	2a		
b	Did th	he activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one o	or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part \	VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these	activities but for the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer lines 3a and 3b below.			
		he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did th	he 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.

All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A - Adjusted Net Income (A) Prior Year (B) Current Year (optional) 1 Net short-term capital gain 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines of through 3. 5 Depreciation and depletion 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 Portion of operating expenses paid or incurred for productions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount (A) Prior Year (B) Current Year (optional) (B) Current Year (potional) (B) Current Year (Coptional) (B) Current Year (Coptional) (B) Current Year (Coptional) (B) Current Year (Coptional) (C) Carrent Year (D) Current Ye	Pa	rt v Type III Non-Functionally Integrated 509(a)(3) Supporting					
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b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Individual services assets assets and the services assets assets and the services assets assets and the services assets assets assets and the services assets assets and the services assets		instructions for short tax year or assets held for part of year):					
c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Cection C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Interest Year	а	Average monthly value of securities	1a				
d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash due of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Cash deemed held for exempt VIII: 2 Enter 0.85 of line 1. 3 6 Minimum asset amount for prior year (from Section B, line 8, column A) 3 7 Current Year	b	Average monthly cash balances	1b				
e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Winimum asset amount for prior year (from Section B, line 8, column A) 3 Acquisition indebtedness applicable to non-exempt-use assets 2 4	С	Fair market value of other non-exempt-use assets	1c				
(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 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3	d	Total (add lines 1a, 1b, and 1c)	1d				
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 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Winimum asset amount for prior year (from Section B, line 8, column A) 3 Cash deemed held for exempt use. 3 Subtract line 2 column A column	е	Discount claimed for blockage or other factors					
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 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Winimum asset amount for prior year (from Section B, line 8, column A) 3 Cash deemed held for exempt use. 3 Subtract line 2 column A column		(explain in detail in Part VI):					
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A)	2	Acquisition indebtedness applicable to non-exempt-use assets	2				
see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount	3	Subtract line 2 from line 1d.	3				
see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount	4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A)			4				
7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3	5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A)	6	Multiply line 5 by 0.035.	6				
Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. Minimum asset amount for prior year (from Section B, line 8, column A) Minimum asset amount for prior year (from Section B, line 8, column A) 3	7	Recoveries of prior-year distributions	7				
Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. Minimum asset amount for prior year (from Section B, line 8, column A) Minimum asset amount for prior year (from Section B, line 8, column A) 3	8	Minimum Asset Amount (add line 7 to line 6)	8				
2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3	Sect				Current Year		
2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3	1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
3 Minimum asset amount for prior year (from Section B, line 8, column A) 3							
5 Income tax imposed in prior year 5	5	-	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 integrated Type III supporting organization (see	7			d Type III supporting orga	nization (see		
instructions).	-	•	,	71	, , , , , , , , , , , , , , , , , , ,		

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

132028 01-04-22 Schedule A (Form 990) 2021

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2021

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
L3 HARRIS	8,081,729.	7,106,633
PUBLIX SUPER MARKETS	4,604,479.	3,629,383
otal Excess Contributions to Schedule A, Part II, Line 5		10,736,016

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization Employer identification number

UNITED WAY OF BREVARD COUNTY 59-0836384 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules 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 ______ > \$

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) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

UNITED WAY OF BREVARD COUNTY

59-0836384

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	L3HARRIS CORPORATION 1025 W NASA BOULEVARD MELBOURNE, FL 32919	\$1,528,476.	Person 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	PUBLIX SUPER MARKETS P.O. BOX 407 LAKELAND, FL 33802	\$\$	Person Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BREVARD PUBLIC SCHOOLS 2700 JUDGE FRAN JAMIESON WAY VIERA, FL 32940	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SPACE COAST CREDIT UNION 8045 N. WICKHAM RD MELBOURNE, FL 32940	\$ 245,324.	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
		\$	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.)

Name of organization Employer identification number

UNITED WAY OF BREVARD COUNTY

59-0836384

Part II	Noncash Property (see instructions). Use duplicate copies of Part	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
123/153 11_11.		<u></u>	Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Name of organization **Employer identification number** UNITED WAY OF BREVARD COUNTY 59-0836384 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization UNITED WAY OF BREVARD COUNTY **Employer identification number** 59-0836384

Schedule D (Form 990) 2021

Par	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(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 w	riting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's ex	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose of	conferring
Par	t II Conservation Easements. Complete if the organic	anization answered "Yes" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (for example, recreation	on or education) Preservation of	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
а			
b			
С	Number of conservation easements on a certified historic structure of conservation easements on a certified historic structure.		
d	Number of conservation easements included in (c) acquired aff	•	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	organization during the tax
	year	and the language of Science	
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		Yes No
6	violations, and enforcement of the conservation easements it I Staff and volunteer hours devoted to monitoring, inspecting, h		
6	Starr and volunteer flours devoted to monitoring, inspecting, in	andling of violations, and emorcing cons	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conservat	ion essements during the year
•	S	ng of violations, and emoroting conservat	non casements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170/b	n)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	• •	
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnot	•	
	organization's accounting for conservation easements.	3	
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form S	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue statement a	nd balance sheet works
	of art, historical treasures, or other similar assets held for publi	c exhibition, education, or research in fu	rtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these item	s.
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue statement and b	palance sheet works of
	art, historical treasures, or other similar assets held for public $\boldsymbol{\varepsilon}$	exhibition, education, or research in furth	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
			L 4
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial	
	the following amounts required to be reported under FASB AS	C 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

132051 10-28-21

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

			WAY OF BREV							36384	
Par	t III	Organizations Maintaining Co	ollections of Art	t, Histo	rical Tre	asures, o	r Other	Simila	r Assets	(continue	ed)
3	Using	g the organization's acquisition, accession	on, and other records	s, check a	any of the f	ollowing that	make si	gnificant ı	use of its		
	collec	ction items (check all that apply):									
а	Щ	Public exhibition	d			hange progra					
b	Щ	Scholarly research	е		Other						
С		Preservation for future generations									
4	Provi	de a description of the organization's co	llections and explain	how the	y further th	e organizatio	n's exen	npt purpo	se in Part	XIII.	
5	Durin	ig the year, did the organization solicit or	receive donations o	of art, hist	orical treas	sures, or othe	r similar	assets		_	
		sold to raise funds rather than to be ma							L	Yes	No
Par	t IV	Escrow and Custodial Arrang		ete if the	organizatio	n answered '	'Yes" on	Form 990), Part IV,	ine 9, or	
		reported an amount on Form 990, Par	t X, line 21.								
1a		e organization an agent, trustee, custodia		•						_	
		orm 990, Part X?							L	Yes	No
b	If "Ye	es," explain the arrangement in Part XIII a	and complete the foll	lowing ta	ble:						
										Amount	
	-	nning balance									
		tions during the year									
		butions during the year									
		ng balance						. 1f			
		he organization include an amount on Fo						ity?		Yes	∐ No
		es," explain the arrangement in Part XIII.							<u></u>		
Par	LV	Endowment Funds. Complete if							raara baak	(a) Four w	ara baak
		 	(a) Current year		ior year	(c) Two year			years back		
		nning of year balance	782,624.		632,474.		2,874.		67,891.	4	38,591.
		ributions	216,242.		278,532.		L,115.		13,187.		9,250.
		nvestment earnings, gains, and losses	-32,102.	_	128,382.	-4.	L,515.		31,796.		20,050.
		ts or scholarships	+								
е		r expenditures for facilities									
_		programs	+								
		nistrative expenses	0.66 7.64		T00 604	624			10.054		<u> </u>
		of year balance	966,764.		782,624.		2,474.		12,874.	4	67,891.
2		de the estimated percentage of the curre			column (a)) held as:					
		d designated or quasi-endowment		_%							
		anent endowment	%								
С			%								
٥-		percentages on lines 2a, 2b, and 2c shou				al and act of a key	6 11-				
за		here endowment funds not in the posses	ssion of the organiza	tion that	are neid an	ia aaminister	ea for th	e organiza	ation	[v	es No
	by:	Levelated average testions									X
		Unrelated organizations								3a(i)	X
		Related organizations								3a(ii)	+
b		es" on line 3a(ii), are the related organizat	· ·							3b	
4 Par		ribe in Part XIII the intended uses of the Land, Buildings, and Equipme		wment tu	nas.						
. ai		Complete if the organization answered		Part IV	line 11a C	ee Form 000	Part Y	line 1∩			
										(a) Daalee	value.
		Description of property	(a) Cost or ot basis (investm		(b) Cost	or other (other)		ccumulate preciation		(d) Book v	alue
4-	1 2 1		<u> </u>	ioni)	Dasis	(Oth ICI)	ue	preciation			
		·									
		ings				1 101		2 0	20	1	256
С	Lease	ehold improvements				4,184.		2,9	40.	Ι,	<u>,256.</u>

Schedule D (Form 990) 2021

6,015.

7,734.

15,005.

e Other

17,401.

46,409.

d Equipment

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

11,386.

38,675.

	F BREVARD CO	UNTY 5	9-0836384 Page
Part VII Investments - Other Securities.	on Farma 000 Dart IV line	11h Can Farma 000 Dark V line 10	
Complete if the organization answered "Yes" of	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(b) DOOK Value	(c) Method of Valuation. Oost of e	nd-or-year market value
(1) Financial derivatives (2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-vear market value
(1)	()	,	7
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" o	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
-	Description	, ,	(b) Book value
(1)	•		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		>
Part X Other Liabilities.	10.)		
Complete if the organization answered "Yes" o	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	25.
1. (a) Description of liability		· · · · · · · · · · · · · · · · · · ·	(b) Book value
(1) Federal income taxes			
(2) UW ALLOCATIONS			2,856,000
(3) DONOR DESIGNATIONS PAYABLE	 		463,425
(4) PUBLIX EMERGENCY ASSISTANCE			16,207

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

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

Schedule D (Form 990) 2021

(5) (6) (7) (8)

Pa	rt XI	Reconciliation of Revenue per Audited Financial Statem	nents With	Revenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total r	evenue, gains, and other support per audited financial statements			1	7,126,572.
2	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net ur	realized gains (losses) on investments	2a	-705,644.		
b	Donat	ed services and use of facilities	2b			
С	Recov	eries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add lir	nes 2a through 2d			2e	-705,644.
3	Subtra	act line 2e from line 1			3	7,832,216.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a	17,862.		
b	Other	(Describe in Part XIII.)	4b	650,977.		
С	Add lir	nes 4a and 4b			4c	668,839.
5	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial State			5	8,501,055.
Pa	rt XII			Expenses per F	Returi	n.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12	20			
		Complete in the organization answered Tes On Form 990, Fart IV, line in	<u>حم.</u>			
1	Total 6	expenses and losses per audited financial statements			1	7,837,221.
1 2					1	7,837,221.
-	Amou	expenses and losses per audited financial statements			1	7,837,221.
2	Amour Donat	expenses and losses per audited financial statements nts included on line 1 but not on Form 990, Part IX, line 25:	2a		1	7,837,221.
2 a	Amount Donate Prior y	expenses and losses per audited financial statements nts included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities	2a2b		1	7,837,221.
2 a	Amount Donate Prior y Other	expenses and losses per audited financial statements ints included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities rear adjustments	2a 2b 2c		1	7,837,221.
a b c	Amount Donate Prior y Other Other	expenses and losses per audited financial statements ints included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities rear adjustments losses	2a 2b 2c 2d		1 2e	0.
a b c	Amount Donate Prior y Other Other Add lin	expenses and losses per audited financial statements Ints included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities Iterar adjustments Ilosses (Describe in Part XIII.)	2a 2b 2c 2d			
2 a b c d	Amount Donate Prior y Other Other Add lin Subtra	expenses and losses per audited financial statements ints included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities rear adjustments losses (Describe in Part XIII.) ines 2a through 2d	2a 2b 2c 2d		2e	0.
2 a b c d	Amount Donate Prior y Other Other Add lin Subtra Amount	expenses and losses per audited financial statements ints included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities rear adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1	2a 2b 2c 2d	17,862.	2e	0.
2 a b c d e 3	Amount Donate Prior y Other Other Add lin Subtra Amount Invest	expenses and losses per audited financial statements ints included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities rear adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 ints included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 4a		2e	0. 7,837,221.
2 a b c d e 3 4 a b	Amount Donate Prior y Other Other Add lin Subtra Amount Invest Other	expenses and losses per audited financial statements ints included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities rear adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 ints included on Form 990, Part IX, line 25, but not on line 1: ment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a 4b	17,862. 391,170.	2e	0.

Part XIII Supplemental Information.

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

PART X, LINE 2:

UWBC IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS. FASB ASC 740, ACCOUNTING FOR INCOME TAXES, PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE OF THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. MANAGEMENT EVALUATES THE ORGANIZATIONS TAX POSITIONS ON AN ANNUAL BASIS, BOTH PAST AND CURRENT. IF MANAGEMENT DETERMINES THAT A PAST OR CURRENT TAX POSITION IS UNCERTAIN THEN A TAX LIABILITY IS CALCULATED TO REPRESENT THE INCREASE IN TAXES ANTICIPATED UPON EXAMINATION. AS OF JUNE 30, 2022, MANAGEMENT HAS DETERMINED THAT ALL PAST AND CURRENT TAX

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)
POSITIONS WERE LIKELY TO BE REALIZABLE AND SUSTAINABLE UPON EXAMINATION
AND THAT THE CALCULATION OF A TAX LIABILITY WAS NOT NECESSARY. TAX YEARS
ENDED JUNE 30, 2020 THROUGH 2022 REMAIN SUBJECT TO POSSIBLE EXAMINATION BY
THE INTERNAL REVENUE SERVICE.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
DONOR DESIGATIONS RECEIVED \$650,977
PART XII, LINE 4B - OTHER ADJUSTMENTS:
DONOR DESIGNATIONS PAID \$391,170

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.

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

2021
Open to Public

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

UNITED WAY OF BREVARD COUNTY

Employer identification number
59-0836384

Part I General Information on Grants a	ınd Assistance					•	
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	on
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to	-				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if additi	ional space is neede	ed.			
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2-1-1 BREVARD PO BOX 561627							
ROCKLEDGE, FL 32956	59-1897447	501(C)(3)	170,000.	0.			ALLOCATION
AGING MATTERS IN BREVARD 3600 WEST KING STREET SUITE 1							
COCOA, FL 32926	59-1110325	501(C)(3)	233,293.	0.			ALLOCATION
AMERICAN RED CROSS SPACE COAST CHAPTER- 10022 - 1700 CEDAR STREET - ROCKLEDGE, FL 32955	59-0668470	501(C)(3)	75,000.	0.			ALLOCATION
AMIKIDS SPACE COAST THE MELBOURNE CENTER FOR PERSONAL GROWTH - 1000 INSPIRATION LANE - MELBOURNE, FL							
32934	59-2869412	501(C)(3)	50,000.	0.			ALLOCATION
BIG BROTHERS BIG SISTERS OF CENTRAL FLORIDA COUNCIL - 618 EAST SOUTH STREET SUITE 500 - ORLANDO,							
FL 32801	59-6555007	501(C)(3)	78,000.	0.			ALLOCATION
BOY SCOUTS OF AMERICA CENTRAL FLORIDA - 1951 SOUTH ORANGE BLOSSOM TRAIL SUITE 102 - APOPKA,							
FL 32703	59-0624376	501(C)(3)	18,000.	0.			ALLOCATION
2 Enter total number of section 501(c)(3) a3 Enter total number of other organization	-						

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	_
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF CENTRAL							
FLORIDA - 101 EAST COLONIAL DRIVE							
ORLANDO, FL 32801	59-0951887	501(C)(3)	160,000.	0.			ALLOCATION
BREVARD ACHIEVEMENT CENTER							
1845 COGSWELL STREET							
ROCKLEDGE, FL 32955	59-1203280	501(C)(3)	138,000.	0.			ALLOCATION
·							
BREVARD ALZHEIMERS FOUNDATION							
4676 NORTH WICKHAM ROAD							
MELBOURNE, FL 32935	59-3369526	501(C)(3)	75,000.	0.			ALLOCATION
BREVARD COUNTY LEGAL AID							
1038 HARVIN WAY SUITE 100	50 1301550	F01 (@) (3)	52.000				
ROCKLEDGE, FL 32955	59-1301750	501(C)(3)	53,000.	0.			ALLOCATION
BREVARD ZOO EAST COAST ZOOLOGICAL							
SOCIETY OF FL - 8225 NORTH WICKHAM							
ROAD - MELBOURNE, FL 32940	59-2496749	501(C)(3)	20,000.	0.			ALLOCATION
NOTED MILLEOURIL, 11 32340	33 2430743	301(0)(3)	20,000.	0.			MEDOCATION
BRIDGES BTC							
1694 CEDAR STREET							
ROCKLEDGE, FL 32955	59-0905505	501(C)(3)	56,000.	0.			ALLOCATION
·							
CATHOLIC CHARITIES OF CENTRAL							
FLORIDA - 1819 NORTH SEMORAN							
BOULEVARD - ORLANDO, FL 32807	59-1214353	501(C)(3)	32,000.	0.			ALLOCATION
CENTRAL BREVARD SHARING CENTER							
113 AURORA STREET							
COCOA, FL 32922	59-1839108	501(C)(3)	163,000.	0.			ALLOCATION
CHILDREN'S ADVOCACY CENTER OF							
BREVARD - 1100 ROCKLEDGE BOULEVARD	E0 2422210	E01/G)/2)	43 202	_			ALL OGATION
SUITE 200 - ROCKLEDGE, FL 32955	59-2432318	DOT(C)(2)	43,293.	0.			ALLOCATION

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Г
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS HOME SOCIETY OF FL-							
BREVARD - 1403 DIXON BOULEVARD -							
COCOA, FL 32922	59-0192430	501(C)(3)	23,000.	0.			ALLOCATION
CLUB ESTEEM							
3316 SOUTH MONROE STREET				_			
MELBOURNE, FL 32901	59-3317831	501(C)(3)	65,000.	0.			ALLOCATION
CROSSWINDS YOUTH SERVICES							
1407 DIXON BOULEVARD							
COCOA, FL 32922	23-7376943	501(C)(3)	53,000.	0.			ALLOCATION
EARLY LEARNING COALITION OF							
BREVARD COUNTY - 1018 SOUTH							
FLORIDA AVENUE - ROCKLEDGE, FL							
32955	59-3651961	501(C)(3)	267,000.	0.			ALLOCATION
			1	-			
GIRL SCOUTS OF CITRUS COUNCIL							
341 NORTH MILLS AVENUE							
ORLANDO, FL 32803	59-0696293	501(C)(3)	18,000.	0.			ALLOCATION
GRANDPARENTS RAISING GRANDCHILDREN			,				
OF BREVARD COUNTY FLORIDA - 123							
BARTON BOULEVARD SUITE 102 -							
ROCKLEDGE, FL 32955	59-3712039	501(C)(3)	18,000.	0.			ALLOCATION
HOUSING FOR HOMELESS							
4087 US HIGHWAY 1 SUITE 3							
ROCKLEDGE, FL 32955	59-2981409	501(C)(3)	37,000.	0.			ALLOCATION
JUNIOR ACHIEVEMENT OF THE SPACE							
COAST - 1275 SOUTH PATRICK DRIVE							
SUITE E - SATELLITE BEACH, FL							
32937	59-2461562	501(C)(3)	18,000.	0.			ALLOCATION
LIFETIME COUNSELING CENTER							
1100 ROCKLEDGE BOULEVARD							
ROCKLEDGE, FL 32955	59-2432318	501(C)(3)	78,500.	0.			ALLOCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINKS OF HOPE							
3735 NORTH INDIAN RIVER DRIVE							
COCOA, FL 32926	01-0553077	501(C)(3)	24,000.	0.			ALLOCATION
,			1				
NATIONAL VETERANS HOMELESS SUPPORT							
1436 WEST KING STREET							
COCOA, FL 32922	35-2330290	501(C)(3)	17,000.	0.			ALLOCATION
NEIGHBOR UP BREVARD, FORMERLY BNDC							
1151 MASTERSON STREET							
MELBOURNE, FL 32935	59-3483505	501(C)(3)	51,000.	0.			ALLOCATION
NEW LIFE MISSION							
PO BOX 362203	26 1696406	E01/G\/3\	10 000	0.			AT LOCATION
MELBOURNE, FL 32936	26-1686406	501(C)(3)	18,000.	0.			ALLOCATION
NORTH BREVARD CHARITIES SHARING							
CENTER - 4475 SOUTH HOPKINS AVENUE							
- TITUSVILLE, FL 32780	59-3079635	501(C)(3)	113,000.	0.			ALLOCATION
,							
PROJECT RESPONSE							
745 SOUTH APOLLO BOULEVARD							
MELBOURNE, FL 32901	59-3036563	501(C)(3)	38,000.	0.			ALLOCATION
SECOND HARVEST FOOD BANK OF							
CENTRAL FLORIDA - 411 MERCY DRIVE							
- ORLANDO, FL 32805	59-2142315	501(C)(3)	82,000.	0.			ALLOCATION
annum wannon							
SERENE HARBOR							
CONFIDENTIAL PER STATE STATUTE	E0 211E002	E01/G\/3\	E2 E00	_			AT LOCATION
PALM BAY, FL 32910	59-3115093	201(C)(2)	53,500.	0.			ALLOCATION
SPACE COAST DISCOVERY, ACADEMY OF							
PROMISING FUTURES - 3790 DAIRY							
ROAD - MELBOURNE, FL 32904	59-2858471	501(C)(3)	20,000.	0.			ALLOCATION

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	r age
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEPS							
1033 NORTH PINE HILLS ROAD SUITE 30							
ORLANDO, FL 32808	63-0836930	501(C)(3)	31,500.	0.			ALLOCATION
THE CHILDREN'S HUNGER PROJECT							
1855 WEST KING STREET							
COCOA, FL 32926	36-4686823	501(C)(3)	30,000.	0.			ALLOCATION
THE CHILDRENS CENTER NORTH BREVARD							
MEDICAL SUPPORT - 5650 SOUTH							
WASHINGTON AVENUE - TITUSVILLE, FL							
32780	59-3074052	501(C)(3)	30,000.	0.			ALLOCATION
THE HAVEN FOR CHILDREN							
555 GRANT AVENUE							
SATELLITE BEACH, FL 32937	59-2722408	501(C)(3)	15,000.	0.			ALLOCATION
	0, 2,2220		20,000.				
THE SALVATION ARMY NORTH CENTRAL							
BREVARD CORPS - 919 WEST PEACHTREE							
STREET - COCOA, FL 32922	58-0660607	501(C)(3)	69,500.	0.			ALLOCATION
THE SALVATION ARMY OF SOUTH							
BREVARD COUNTY - 1080 SOUTH							
HICKORY STREET - MELBOURNE, FL							
32901	58-0660607	501(C)(3)	84,000.	0.			ALLOCATION
WOMEN'S CENTER OF BREVARD							
1425 AURORA ROAD	59-1628264	E01/G\/3\	99,000.	0.			ALLOCATION
MELBOURNE, FL 32935	39-1626264	501(C)(3)	99,000.	٠.			ALLOCATION
MY COMMUNITY CARES							
301 GROVE BOULEVARD							
MERRITT ISLAND, FL 32953	46-3723291	501(C)(3)	20,000.	0.			STRATEGIC ALLOCATION
			,	•			
ROLLING READERS SPACE COAST							
101 PIRATE LANE PORTABLE 27							
MELBOURNE, FL 32901	59-3755192	501(C)(3)	18,000.	0.			STRATEGIC ALLOCATION

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	Т
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOME SOCIETY -							
ENDEAVOUR COMM SCHOOL - 482 SOUTH							
KELLER ROAD 3RD FLOOR - ORLANDO,							
FL 32810	59-0192430	501(C)(3)	22,000.	0.			STRATEGIC ALLOCATION
2-1-1 BREVARD HELP ME GROW							
PO BOX 561627							
ROCKLEDGE, FL 32956	59-1897447	501(C)(3)	12,000.	0.			STRATEGIC ALLOCATION
ROCKHEDGE, FH 32930	33 103/44/	301(0)(3)	12,000.	0.			DIRATEGIC ADDOCATION
COMPUTERS ADVANCING EDUCATION							
PO BOX 902							
SHARPES, FL 32959	75-3130752	501(C)(3)	8,000.	0.			STRATEGIC ALLOCATION
·							
NATIONAL TECHNICAL ASSOC-SPACE							
COAST CHAPTER - 1686 MARYWOOD ROAD							
- MELBOURNE, FL 32934	52-1699722	501(C)(3)	10,000.	0.			STRATEGIC ALLOCATION
BENEFITS CONNECTION - SECOND							
HARVEST FOOD BANK - 411 MERCY							
DRIVE - ORLANDO, FL 32805	59-2142315	501(C)(3)	24,000.	0.			STRATEGIC ALLOCATION
BREVARD LEGAL AID - MISSION UNITED							
MEDICAL LEGAL PARTNERSHIP - 1038							
HARVIN WAY SUITE 100 - ROCKLEDGE,							
FL 32955	59-1301750	501(C)(3)	36,120.	0.			STRATEGIC ALLOCATION
	ı	İ	1		İ	1	i

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information re	quired in Part I, lin	e 2; Part III, column	ı (b); and any other ac	dditional information.	
PART I, LINE 2 - PROCEDURES FOR MO	NITORING	THE USE OF	F GRANT FUN	DS	
1. AGENCY ALLOCATIONS: MEMBER AGEN	CIES THAT	RECEIVE A	AN ALLOCATI	ON	
SUBMIT AN ANNUAL PROGRAM NARRATIVE	E AND BUDG	ET. EACH A	AGENCY UNDE	RGOES A	
SITE VISIT BY UNITED WAY OF BREVAR	RD STAFF A	ND VOLUNTE	EERS TO REV	IEW THE	
FUNDED PROGRAM(S). AGENCIES ALSO S	SUBMIT A M	IID-YEAR RE	EPORT AND A	N	
END-OF-YEAR REPORT THAT DETAILS TH					
YEAR.					
2. DONOR DESIGNATIONS: UNITED WAY	OF BREVAR	D REQUIRES	S AN AGENCY	TO BE	
CLASSIFIED AS A 501(C)(3) EXEMPT (
SHINDLITHD AD A SUI(C)(S) HARMEI (MOMIT LATI	ON TO RECE	TAT DESTRI	*******	Schodulo I (Form 000) 20

Part IV Supplemental Information
FUNDS FROM DONORS. UNITED WAY OF BREVARD REQUIRES EACH DESIGNATED
AGENCY TO RETURN A FORM ANNUALLY THAT PROVES THEIR 501(C)(3) STATUS AND
CERTIFY THAT THE AGENCY WILL COMPLY WITH ALL OF THE REQUIREMENTS OF THE
PATRIOT ACT.

SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990.

Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

UNITED WAY OF BREVARD COUNTY

Employer identification number 59-0836384

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		<u> </u>
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С		4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Out 11 F04(-)(0) F04(-)(4) 1 F04(-)(00)			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	-		v
a	The organization?	5a		X
a	Any related organization?	5b		
6	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:	60		х
	The organization?	6a		X
b	Any related organization?	6b		
7	If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
7	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
0	I	8		х
9	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
9	Regulations section 53.4958-6(c)?	9		
	negulations section 33.4530°0[c]!	IJ	l .	

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

Schedule J (Form 990) 2021

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	I-2 and/or 1099-MIS0 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) ROBERT RAINS	(i)	173,384.	6,000.	0.	3,709.	21,406.	204,499.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990.

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

Name of the organization UNITED WAY OF BREVARD COUNTY Employer identification number 59-0836384

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts		
1	Art - Works of art			, , ,			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications	X		151,805.	THRIFT STOR	E PRI	CES
5	Clothing and household goods	X		112,267.	THRIFT STOR	E PRI	CES
6	Cars and other vehicles			, -			
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory	X			ESTIMATED P		
20	Drugs and medical supplies	X		586,810.	ESTIMATED P	URCHA	ASE P
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other • ()						
26	Other • ()						
27	Other • ()						
28	Other ()						
29	Number of Forms 8283 received by the organization	-	•				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement 29			
						Y	es No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date		ll contribution, and	which isn't required to be us	ed for		37
	exempt purposes for the entire holding period?					30a	X
	b If "Yes," describe the arrangement in Part II.						37
31	1 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash					31	X
32a			•	cit, process, or sell noncash		32a	х
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of property	for which column (a) is chec	ked,		
	describe in Part II.						

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

Schedule M (Form 990) 2021

Schedule M (Form 990) 2021

132142 11-17-21

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

UNITED WAY OF BREVARD COUNTY

Employer identification number 59-0836384

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

THIS CREATES A STRONGER ECONOMY AND A BETTER PLACE TO LIVE FOR ALL.

SEE ADDITIONAL INFORMATION ON SCHEDULE O.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
DIRECT THEIR FUNDS TO A SPECIFIC NOT FOR PROFIT AGENCY.

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

EVERY CONTRIBUTOR OF CASH DONATIONS, OR CASH EQUIVALENT, THEREBY BECOMES A

MEMBER OF THE CORPORATION AND IS ENTITLED TO VOTE AT ALL MEETING OF THE

MEMBERS DURING THE ANNUAL YEAR OF THE CORPORATION FOLLOWING THE

CONTRIBUTION.

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

MEMBERS ARE ALLOWED TO VOTE AT THE ANNUAL MEETING. THE ANNUAL MEETING OF

THE UNITED WAY OF BREVARD, INC. IS HELD FOR THE TRANSACTION OF BUSINESS AND

THE ELECTION OF MEMBERS TO ITS BOARD OF DIRECTORS. IT IS HELD AT SUCH TIME

AS MAY BE FIXED BY THE EXECUTIVE COMMITTEE, UPON THE CALL OF THE CHAIR OF

THE BOARD, OR IN HIS/HER ABSENCE, BY THE CHAIR-ELECT OF THE SELECTED VICE

CHAIR.

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

DECISIONS SUBJECT TO APPROVAL OF MEMBERS THE PRIMARY GOVERNANCE DECISION

RESERVED TO MEMBERS IS TO ELECT BOARD MEMBERS AT THE ANNUAL MEETING. ONCE

SEATED, THE BOARD ELECTS ITS OWN OFFICERS.

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

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u> Page **2**

Name of the organization

UNITED WAY OF BREVARD COUNTY

Employer identification number
59-0836384

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

ORGANIZATION'S PROCESS TO REVIEW FORM 990 A COMPLETED DRAFT OF THE IRS FORM 990 IS EMAILED TO THE BOARD MEMBERS BEFORE SUBMISSION TO THE IRS.

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

EACH YEAR THE ETHICS POLICY (WHICH CONTAINS THE CONFLICT OF INTEREST

POLICY) IS REVIEWED WITH THE BOARD OF DIRECTORS AND THE ENTIRE STAFF BY THE

ETHICS OFFICER. EACH YEAR THE BOARD OF DIRECTORS AND THE ENTIRE STAFF ARE

REQUIRED TO REVIEW THE POLICY, DISCLOSE ANY CONFLICTS OF INTEREST AND SIGN

A STATEMENT THAT THEY HAVE REVIEWED THE POLICY.

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

NONE OF THE OFFICERS OF THE ORGANIZATION'S BOARD RECEIVE COMPENSATION. THE

ORGANIZATION'S DIRECTOR RECEIVES A PERFORMANCE REVIEW EACH MAY BY THE

EXECUTIVE COMMITTEE. BASED UPON THE PERFORMANCE REVIEW, THE EXECUTIVE

COMMITTEE DETERMINES ANY INCREASES OR BENEFITS TO BE AWARDED. THE BOARD

CHAIR THEN FORWARDS A SIGNED MEMO TO THE EXECUTIVE ASSISTANT INFORMING HER

OF THE APPROVED ANNUAL SALARY AND BENEFITS SO THAT ANY CHANGES CAN BE MADE

IN THE ORGANIZATION'S PAYROLL REPORTING SYSTEMS. THE BOARD APPROVES THE

ANNUAL BUDGET EACH YEAR THAT INCLUDES A BUDGET FOR SALARIES. THE PRESIDENT

THEN REVIEWS EACH INDIVIDUAL EMPLOYEE'S SALARY AND SIGNS AN APPROVAL FOR

ANY SALARY INCREASES.

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

IF A REQUEST IS MADE, UNITED WAY OF BREVARD, INC. MAKES ITS GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE

FOR REVIEW AT ITS OFFICE LOCATED AT 1100 ROCKLEDGE BLVD, SUITE 300.

<u>Schedule O (Form 990) 2021</u> Page **2**

Employer identification number Name of the organization UNITED WAY OF BREVARD COUNTY 59-0836384 FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: DONOR RELATED FUNDS -259,807. FORM 990 - ADDITIONAL INFORMATION UNITED WAY BELIEVES THAT WHEN YOU GIVE A PERSON A CHANCE THERE IS AN OPPORTUNITY TO MAKE POSITIVE LASTING CHANGE. THAT'S WHY WE FIGHT FOR THE HEALTH, EDUCATION AND FINANCIAL STABILITY OF EVERY PERSON. 2020 CHALLENGED US. AND EVERY CHALLENGE TAUGHT US A POWERFUL LESSON OF WHERE WE NEED TO SHIFT OUR ATTENTION TO ENSURE WE ARE CHANGING LIVES AND STRENGTHENING OUR COMMUNITY. THAT'S WHY OUR WORK FOCUSES ON EQUITY, ADDRESSING EDUCATIONAL GAPS AND INCREASING CARE FOR OUR VETERANS. WE'LL ALSO CONTINUE TO PROVIDE RELIEF TO THE NEARLY 90,000 HOUSEHOLDS IN OUR COMMUNITY STRUGGLING TO MAKE ENDS MEET BY FUNDING OUR NETWORK OF 43 PARTNER AGENCIES. WHEN YOU MAKE THE DECISION TO GIVE TO UNITED WAY, YOU ARE GIVING SOMEONE A CHANCE TO CHANGE THEIR LIFE. KEY HIGHLIGHTS: * OUR COMMUNITY CAMPAIGN RAISED \$5,600,000 FOR LOCAL HEALTH AND HUMAN SERVICE PARTNERS. BART GAETJENS, FLORIDA POWER AND LIGHT SERVED AS OUR 2021 UNITED WAY CAMPAIGN CHAIR. UP SLIGHTLY, BY 1.2% (\$65,000), UNITED

*L3HARRIS AND ITS EMPLOYEES WERE THE LARGEST CONTRIBUTORS, RAISING

WAY IS PROUD OF THE EFFORT AND RESULT DURING THIS GLOBAL PANDEMIC YEAR.

Schedule O (Form 990) 2021 Page **2**

Employer identification number Name of the organization UNITED WAY OF BREVARD COUNTY 59-0836384 \$1.5M. PUBLIX SUPER MARKETS AND ITS ASSOCIATES AGAIN JOINED L3HARRIS IN THE MILLION DOLLAR CIRCLE THIS YEAR BY RAISING \$1M MAKE IT THE SECOND LARGEST CAMPAIGN. * GRANTS SECURED: O VOLUNTEER INCOME TAX ASSISTANCE PROGRAM - VITA (\$34,871) O HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) (\$430,272) O HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) CARES ACT (\$57,066) O UNIVERSITY OF SOUTH FLORIDA AFFORDABLE CARE ACT GRANT (\$237,736) O CORPORATE GRANTS TO SUPPORT OUR INITIATIVES (\$87,500) * GIFTS IN KIND DISTRIBUTED \$851,712 WORTH OF ITEMS SUCH AS DIAPERS, CAR SEATS, HYGIENE PRODUCTS, DISASTER ITEMS AND OTHER GOODS. * FINANCES - WE RECEIVED AN UNMODIFIED AUDIT FOR 2021-22 FROM GRENNAN FENDER. * THE COMMUNITY CARE FUND/ALLOCATIONS PROCESS RETURNED TO IN-PERSON THIS YEAR. PANEL VOLUNTEERS SPENT OVER 900 VOLUNTEER VISITING AND REVIEWING AGENCY FUNDING REQUESTS. LOCALLY, 650 VOLUNTEERS DONATED 5,979 HOURS TO UNITED WAY LAST YEAR, WHICH TRANSLATED TO A VALUE OF \$179,071 ACCORDING TO THE POINTS OF LIGHT FOUNDATION.

Schedule O (Form 990) 2021 Page 2

Name of the organization

UNITED WAY OF BREVARD COUNTY

Employer identification number 59-0836384

ENSURING CHILDREN LIVE IN A SAFE, HEALTHY ENVIRONMENT IS ESSENTIAL.

THAT'S WHY WE OFFER A DIRECT PROVEN PROGRAM TO PREVENT CHILD ABUSE AND NEGLECT. HEALTHY FAMILIES HELPED 236 PARENTS OF NEWBORNS LEARN HOW TO BE THE BEST THEY CAN BE AT THEIR MOST IMPORTANT JOBRAISING AND NURTURING THEIR CHILDREN. THIS PROGRAM IS FUNDED BY TWO GRANTS TOTALING \$1,352,578.

* TAX PREPARATION

CREATING EMPOWERED, MORE FINANCIALLY STABLE CITIZENS IS THE GOAL BEHIND

THE FREE TAX PREP SERVICE BY UNITED WAY. TAX PROGRAM VOLUNTEERS

PREPARED 1,426 TAX RETURNS FOR LOW TO MODERATE INCOME WORKERS, SAVING

TAXPAYERS AN AVERAGE OF \$250 PER TAX RETURN AND CREATING AN ESTIMATED

COMMUNITY IMPACT OF \$1.4M.

* OUR TARGETED CARE OPTIONS INCLUDE THE FOLLOWING AREAS WHICH ALLOW A

GIFT TO BE RESTRICTED TO A SPECIFIC AREA OF OUR IMPACT WORK WITH

VOLUNTEER OVERSIGHT AND INPUT. TARGETED IMPACT AREAS INCLUDE THE

FOLLOWING:

- EARLY GRADE READING

EARLY BRAIN DEVELOPMENT IS VITAL FOR KIDS TO THRIVE BY THE AGE OF FIVE.

THAT'S WHY UNITED WAY INVESTS IN THESE STRATEGIES FOR EDUCATIONAL

SUCCESS.

O SUMMER FEED AND READ

THIS PAST SUMMER WE SERVED 4,000 CHILDREN, DISTRIBUTED MORE THAN 30,000 BRAND-NEW, FREE BOOKS AND 15,000 TAKE-HOME FOOD PACKS.

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** UNITED WAY OF BREVARD COUNTY 59-0836384 O RUN UNITED THIS PROGRAM WITH BREVARD PUBLIC SCHOOLS WORKS TO INCREASE BOTH PHYSICAL AND BRAIN ACTIVITY WITH A 30 MINUTE BEFORE-SCHOOL WALKING/RUNNING PROGRAM. O SUMMER SLIDE UNITED WAY LEADS AN INITIATIVE WITH BREVARD PUBLIC SCHOOLS TO PROMOTE THE IMPORTANCE OF READING OVER THE SUMMER TO 35,000 LOCAL ELEMENTARY STUDENTS. STUDIES SHOW STUDENTS CAN LOSE 1 TO 3 MONTHS OF LEARNING OVER THE SUMMER. - EQUITY IN BREVARD UNITED WAY WILL INVEST IN ORGANIZATIONS, NETWORKS AND PROGRAMS THAT SPARK DIALOGUE AND ACTION TO IMPROVE EQUITY IN BREVARD. ACHIEVING THIS REQUIRES A COMMITMENT AND A SUSTAINED EFFORT THAT CAN ONLY BE ACCOMPLISHED WHEN ALL PARTIES COME TOGETHER TO ACT UNITED. MISSION UNITED THIS INITIATIVE CONNECTS VETERANS AND THEIR FAMILIES WITH THE SERVICES THEY NEEDFROM SECURING A ROOF OVER THEIR HEADS, TO FINDING A STABLE JOB, TO GETTING HEALTH TREATMENT.