## Form **990**

PUBLIC DISCLOSURE COPY \*\*

### **Return of Organization Exempt From Income Tax**

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

Depai Intern	Do not enter social security numbers on this form as it may be made public.  Go to www.irs.gov/Form990 for instructions and the latest information.									
			ar year, or tax year beginning	JUL 1, 2022	and ending	JUN 30, 2023				
<b>B</b> c	heck if	C Name of	f organization	·		D Employer identific	ation number			
	Addres	ידואנו 🏻 🖺	ED WAY OF THURSTO	N COUNTY						
$\vdash$	Name change		usiness as	711 0001111		91-071346	12			
$\vdash$	Initial return		and street (or P.O. box if mail is no	t delivered to etreet address)	Room/suit					
$\vdash$	_  Final	3525	7TH AVE SW,	t delivered to street address)	201	360-943-2	2773			
	√return/ termin ated	_		and ZID or foreign postal and	201	G Gross receipts \$	1,438,179.			
Amended OTYMPTA WA 08502										
Applica-										
	tion pendin		7TH AVE SW, SUITE			.	—			
						<b>⊣</b> ''', ''				
		empt status:	X 501(c)(3) 501(c) ( UNITEDWAY-THURSTC	) (insert no.) 4947(a	)(1) or 52	┥ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′ ′	ist. See instructions			
	Vebsit			Association Other	I Vas	H(c) Group exemption ar of formation: 1959 M				
	art I	Summary		ASSOCIATION UNITE	L Yea	ar or formation: 1939 M	State of legal domicile; WA			
				TIN	בשבים אוא	V OF THITD CTON	COLIMITY			
ė			be the organization's mission or m							
Governance										
ern	l	Check this bo		scontinued its operations or dis	•	1 1	ers. 15			
Š	ı		ting members of the governing bo	, , , , , , , , , , , , , , , , , , , ,		3	15			
æ			dependent voting members of the							
Activities &			of individuals employed in calend				11			
ivit			of volunteers (estimate if necessa				125			
Act			d business revenue from Part VIII,				0.			
	b	Net unrelated	business taxable income from Fo	orm 990-T, Part I, line 11	······		0.			
		_			_	Prior Year	Current Year			
<u>e</u>	l					2,271,561.	1,416,603.			
Revenue	l	•				16,867.	10,759.			
3ev			come (Part VIII, column (A), lines 3			7,846.	10,551.			
_	ı		e (Part VIII, column (A), lines 5, 6d,			0.	266.			
			- add lines 8 through 11 (must eq			2,296,274.	1,438,179.			
	l		milar amounts paid (Part IX, colum			1,235,380.	760,048.			
	l	•	to or for members (Part IX, columi			0.	0.			
es	15		r compensation, employee benefit			792,284.	473,032.			
Expenses	16a		undraising fees (Part IX, column (A	C -		0.	0.			
ď	b		ing expenses (Part IX, column (D),	· · · —	<u>,439.</u>	220 500	205 045			
ш	''		es (Part IX, column (A), lines 11a-1			339,520.	305,245.			
	l		s. Add lines 13-17 (must equal Pa			2,367,184.	1,538,325.			
	19	Revenue less	expenses. Subtract line 18 from li	ine 12		-70,910.	-100,146.			
s or	20 21 22				<u>                                     </u>	Beginning of Current Year	End of Year			
sset 3ala	20	•				1,330,732.	1,438,772.			
at A	21					117,810.	310,992.			
Ž:	22		fund balances. Subtract line 21 fr	om line 20		1,212,922.	1,127,780.			
	ırt II	Signature								
			I declare that I have examined this ret				knowledge and belief, it is			
true,	correc	t, and complete.	. Declaration of preparer (other than o	fficer) is based on all information (	of which prepare	er has any knowledge.				
		Cianatura of of	fficar			Doto				
Sigr		Signature of of				Date				
Her	е		AN WELLS THARP, E	EXECUTIVE DIRECT	OR					
		Type or print n		T		Data In	T DTIN			
		Print/Type prep		Preparer's signature		Date Check if	PTIN			
Paid -			. CATLIN	716116 7 7		self-employed				
	arer	Firm's name	JOHNSON STONE &			Firm's EIN 91	L-1623649			
Use	Only	Firm's address	1501 REGENTS BLV			,,,				
		İ	FIRCREST, WA 984	±00		Phone no. ( 25	33) 566-7070			

LHA For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? See instructions

X Yes No

•	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$)

4d Other program services (Describe on Schedule O.)
(Expenses \$ including gr.

(Expenses \$\frac{\text{including grants of \$}}{\text{Total program service expenses}} \frac{1,058,820.}{\text{}}

) (Revenue \$

Form 990 (2022)

Page 3

# Form 990 (2022) UNITED WAY OF THURSTON COUNTY Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	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			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<del>ا</del>		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b> '-		1
8	, ,			X
•	Schedule D, Part III	8		
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?	_		<b> </b> ₩
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	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	
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	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		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	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b		<del></del>		<u></u>
	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	<del></del>		<u> </u>
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10		16		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<del>  ^</del> `
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<del>  ^</del>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<sub>~</sub>
	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,"			,,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

UNITED WAY OF THURSTON COUNTY 91-0713462 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete X 23 Schedule J 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 Х Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 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 Х 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 Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Х 26 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 ....... Х 27 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV ..... 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV ..... 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV ..... Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I ..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 6 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Form 990 (2022) UNITED WAY OF THURSTON COUNTY

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

			Yes	No
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		162	NO
Zu	filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
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			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		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		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Once the same from a suph and a sub-sub-side as			
	Gross income from members or snarenoiders			
-	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		
	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			
С	Enter the amount of reserves on hand			
	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, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

Form 990 (2022) UNITED WAY OF THURSTON COUNTY 91-0713462 Page
Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	_								
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b 15									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X						
6	Did the organization have members or stockholders?	6		X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	X							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	on Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	X							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	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 arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed WA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only)	availal	ble						
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	RICHELE CENTER - 360-943-2773									
	3525 7TH AVE SW SIITTE 201 OLYMPTA WA 98502									

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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)  Name and title	(B) Average		not c	Pos heck	C) ition	) than o	one	(D)  Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	tee or director				Highest compensated transfer employee	tee)	compensation from the organization (W-2/1099-MISC/ 1099-NEC)	compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	amount of other compensation from the organization and related organizations
(1) CHRISTIAN WELLS THARP	40.00		_			1 0			_	
EXECUTIVE DIRECTOR				Х				94,648.	0.	9,793.
(2) RICHELE CENTER	40.00								_	
DEPUTY DIRECTOR				Х				63,620.	0.	12,495.
(3) OMEY NANDYAL	2.00								_	_
PAST PRESIDENT		Х						0.	0.	0.
(4) LIZ DAVIS-SELSOR	2.00								_	_
SECRETARY		Х		Х				0.	0.	0.
(5) DEB ALBRIGHT	1.00	1							_	_
DIRECTOR		Х						0.	0.	0.
(6) CHARLES SHELAN	1.00	1							_	_
DIRECTOR		Х						0.	0.	0.
(7) NANCY LAPOINTE	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(8) DR. MICHAEL MATLOCK	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(9) DAVID SCHAFFERT	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(10) RON BRUCHET	1.00									
DIRECTOR		Х						0.	0.	0.
(11) RYAN BETZ	2.00									
PRESIDENT		Х		Х				0.	0.	0.
(12) LUKE MINOR	2.00									
TREASURER		Х		Х				0.	0.	0.
(13) DUSTI DEMAREST	1.00									
DIRECTOR		Х						0.	0.	0.
(14) MEGHAN VU	1.00									
DIRECTOR		Х						0.	0.	0.
(15) JIM LEONARD	1.00									
DIRECTOR		Х						0.	0.	0.
(16) DEBRA J CLEMENS	1.00									
DIRECTOR		Х						0.	0.	0.
(17) MARIA ROBINSON	1.00	1								_
DIRECTOR		X						0.	0.	0.
										Farm 990 (2022)

232007 12-13-22 Form **990** (2022)

Pai	Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	d Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)	(C)					(D)	(E)			(F)		
	Name and title	Average	(do		Pos heck		<b>ነ</b> than (	one	Reportable	Reportable		E:	stimate	ed
		hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensatio	n	ar	mount	of
		week		Cerar	ia a a	recio	or/trus	lee)	from	from related			other	
		(list any	recto						the	organization		l .	npensa	
		hours for related	or di	98			ated		organization	(W-2/1099-MIS		l	rom th	
		organizations	ustee	trust		96	ubeus		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		1 `	ganizat d relat	
		below	dual t	tiona	١.	yoldr	st cor	_	1033 (420)			l	anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	sey employee	Highest compensated employee	Former				0.9	arnzati	0110
			_	_		×	1							
			•											
							$\vdash$							
							┢							
			<del>                                     </del>											
			-											
							$\vdash$							
									150 060				2 2	00
1b	Subtotal								158,268.		0.		2,2	
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			
d	Total (add lines 1b and 1c)								158,268.		0.	0. 22,288.		
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	;			•
	compensation from the organization													0
													Yes	No
3	Did the organization list any former officer,	director, truste	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	loyee on				
	line 1a? If "Yes," complete Schedule J for se	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	Jf	or such individual			4		Х
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ıch <u>ı</u>	oers	on					5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest con	mpensated ind	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of comp	ensa	tion fr	om	
	the organization. Report compensation for t	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
	(A)								(B)			(6	C)	
	Name and business	address	N	INC	3				Description of s	ervices		Compe	nsatio	n
								$\Box$						
								$\Box$						
2	Total number of independent contractors (in	ncluding but no	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				
-	\$100,000 of compensation from the organization				-	(		_	,					

91-0713462

		Check if Schedule O contains a response or note	to any line	in this Part VIII			
		Check if Correduce O Correlains a response of Hote	to arry mile	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
		476	015				SECTIONS 212 - 214
nts nts	1 a		015.				
žra ou	b	Membership dues 1b					
S, C	С	Fundraising events 1c					
ar,	d	Related organizations1d					
s, Eli	е	Government grants (contributions) 1e 857,	,088.				
S.S.	f	All other contributions, gifts, grants, and					
er Er			500.				
₽₽	g						
Contributions, Gifts, Grants and Other Similar Amounts	9 h	Total. Add lines 1a-1f		1,416,603.			
0 6			ess Code	1,110,0031			
	_		L 0 0 0	10,759.	10 750		
ice	2 a		1000	10,759.	10,759.		
e ≤	b						
S	С						
an ev	d						
Program Service Revenue	е						
Ā	f	All other program service revenue					
	g	Total. Add lines 2a-2f		10,759.			
	3	Investment income (including dividends, interest, and					
		other similar amounts)		10,551.			10,551.
	4	Income from investment of tax-exempt bond proceeds		,			•
	5	Royalties					
	3		ersonal				
	٠.		Croorial				
		Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	47 T7	Other				
		assets other than inventory <b>7a</b>					
	b	Less: cost or other basis					
ne ne		and sales expenses <b>7b</b>					
len	С	Gain or (loss)7c					
Revenue		Net gain or (loss)					
ē		Gross income from fundraising events (not					
당	_	including \$ of					
Ĭ		contributions reported on line 1c). See					
	L	,	-				
		Less: direct expenses 8b					
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a					
	b	Less: direct expenses9b					
	С	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	b	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory					
			ess Code				
Sno	11 2		0099	266.	266.		
eo Tue	ıı a			2000	200.		
Miscellaneous Revenue	b						
Sce	C						
Ĕ	d	All other revenue	-	266.			
	12	Total Add lines 11a-11d		438 179.	11 025.	0.	10 551.
	7.)	LOTAL FOUNDIA SAA INSTRUCTIONS		. 410 I/Y-I	11 027.		

### Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a respons	se or note to any line in t	this Part IX	7	
Do 1	not include amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		СХРОПОСО	general expenses	СХРОПОСО
•	and domestic governments. See Part IV, line 21	760,048.	760,048.		
2	Grants and other assistance to domestic	70070200	70070200		
_	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	186,772.	88,585.	79,910.	18,277.
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	201,705.	100,682.	82,651.	18,372.
8	Pension plan accruals and contributions (include	,	,	,	•
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	50,989.	21,160.	24,016.	5,813.
10	Payroll taxes	33,566.	13,930.	15,809.	5,813. 3,827.
11	Fees for services (nonemployees):	,	,	,	
	Management				
b		21,823.		21,823.	
	Accounting	25,200.		25,200.	
	Lobbying	,		,	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
·	column (A), amount, list line 11g expenses on Sch O.)	79,941.		79,031.	910.
12	Advertising and promotion	26,668.	11,067.	12,561.	910. 3,040.
13	Office expenses	10,641.	4,416.	5,012.	1,213.
14	Information technology	10,127.	4,203.	4,770.	1,154.
15	Royalties				
16	Occupancy	48,732.	20,652.	22,608.	5,472.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,499.	1,037.	1,177.	285.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,000.	3,320.	3,768.	912.
23	Insurance	2,749.	1,141.	1,295.	313.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	MISCELLANEOUS	41,477.	17,213.	19,536.	4,728.
b	MEMBERSHIP DUES	15,273.	6,338.	7,194.	1,741.
С	STAFF & BOARD DEVELOPME	3,949.	1,639.	1,860.	450.
d	VOLUNTEERS	3,498.	1,452.	1,647.	399.
е	All other expenses	4,668.	1,937.	2,198.	533.
25	Total functional expenses. Add lines 1 through 24e	1,538,325.	1,058,820.	412,066.	67,439.
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)				
00001	1 12-13-22			· <del></del>	Form <b>990</b> (2022)

Form 990 (2022)
Part X Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to any lir	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			712,821.	1	410,931.
	2	Savings and temporary cash investments			63,352.	2	64,027.
	3	Pledges and grants receivable, net			184,041.	3	146,039.
	4	Accounts receivable, net			56,417.	4	243,699.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial conf	tributor, or 35%			
		controlled entity or family member of any of t	hese persons			5	
	6	Loans and other receivables from other disqu	ualified persor				
		under section 4958(f)(1)), and persons descri	bed in sectior	n 4958(c)(3)(B)		6	
Ø	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
As	9	B				9	5,353.
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a	153,224.			
	b	Less: accumulated depreciation	10b	135,988.	25,236.	10c	17,236.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, Iir	288,865.	12	315,555.		
	13	Investments - program-related. See Part IV, li			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	0.	15	235,932.		
	16	Total assets. Add lines 1 through 15 (must e		1,330,732.	16	1,438,772.	
	17	Accounts payable and accrued expenses			51,268.	17	16,286.
	18	Grants payable	66,542.	18	55,600.		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part IV of S	Schedule D		21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, su					
iab		controlled entity or family member of any of t	hese persons			22	
	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	•	•	•		020 106
		of Schedule D			0.		239,106.
	26			77	117,810.	26	310,992.
S		Organizations that follow FASB ASC 958, or	check here	X			
Ce		and complete lines 27, 28, 32, and 33.			066 025		0.01 0.70
alar	27	Net assets without donor restrictions			966,935.	27	881,070.
Ä	28	Net assets with donor restrictions	245,987.	28	246,710.		
Ĕ		Organizations that do not follow FASB AS6	C 958, check	here			
P. F		and complete lines 29 through 33.					
ıts (	29	Capital stock or trust principal, or current fun			29		
SSE	30	Paid-in or capital surplus, or land, building, o				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			1,212,922.	31	1,127,780.
ž	32	Total net assets or fund balances				32	
	33	Total liabilities and net assets/fund balances			1,330,732.	33	1,438,772.

Form **990** (2022)

Form **990** (2022)

Pa	rt 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)	1	1,	438	3,1	<u>79.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	538	3,3	25.
3	Revenue less expenses. Subtract line 2 from line 1	3	_	100	),1	46.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,	212	2,9	22.
5	Net unrealized gains (losses) on investments	5		17	7,4	45.
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		-2	2,4	41.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	1,	127	7,78	80.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					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	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	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,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi					
_	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3h		

#### **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.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

**Employer identification number** 

OMB No. 1545-0047

Name of the organization

UNITED WAY OF THURSTON COUNTY 91-0713462 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	Section A. Public Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received. (Do not											
	include any "unusual grants.")	1245859.	1846990.	3882847.	2271561.	1416603.	10663860.					
2	Tax revenues levied for the organ-											
	ization's benefit and either paid to											
	or expended on its behalf											
3	The value of services or facilities											
	furnished by a governmental unit to											
	the organization without charge											
4	Total. Add lines 1 through 3	1245859.	1846990.	3882847.	2271561.	1416603.	10663860.					
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)											
6	Public support. Subtract line 5 from line 4.						10663860.					
Sec	Section B. Total Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total					
7	Amounts from line 4	1245859.	1846990.	3882847.	2271561.	1416603.	10663860.					
8	Gross income from interest,											
	dividends, payments received on											
	securities loans, rents, royalties,											
	and income from similar sources	8,057.	6,899.	4,395.	7,846.	10,551.	37,748.					
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.)	10,805.	2,302.	9,032.		266.	22,405.					
11	<b>Total support.</b> Add lines 7 through 10						10724013.					
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	89,188.					
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	D1(c)(3)						
	organization, check this box and stop	here										
Sec	tion C. Computation of Publi	c Support Per	centage									
14	Public support percentage for 2022 (li	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	99.44 %					
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	99.30 %					
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box						
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly suppo	orted organization				X					
b	33 1/3% support test - 2021. If the o											
	and <b>stop here.</b> The organization qual	ifies as a publicly s	upported organiza	tion								
17a	10% -facts-and-circumstances test	- 2022. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10%	or more,					
	and if the organization meets the facts				=	VI how the organiz	ation					
	meets the facts-and-circumstances te	•	•									
b	10% -facts-and-circumstances test	_					10% or					
	more, and if the organization meets the				-							
	organization meets the facts-and-circu				•							
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s					

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

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

Se	ction A. Public Support		•				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		T				,
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	-			•		
C-	check this box and stop here						
	ction C. Computation of Publi			. (5)		T .= T	
	Public support percentage for 2022 (I			.,,		15	%
	Public support percentage from 2021 ction D. Computation of Inves					16	%
				10 l (f)		47	0/
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	7 is not
198	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar						L
k	33 1/3% support tests - 2021. If the						
00	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in ala not check a	DOX on line 14, 198	a, or 190, check th	iis box and see ins	structions	

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Vss	N-
		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	TU		
	4c		
	5a		
	5b 5c		
	JC		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
مارر	10b A (Forn	n gan	2022
uie	- A (FUIT	いっつつい	24//

Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of	one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's or	fficers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supporting organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations	3		
Seci				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructions).		
а				
b				
C	5 The gradual of the state of the stat	tity (see instructior	l ' l	NI.
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
b	that these activities constituted substantially all of its activities.  Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	20		
IJ	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.	20		
u	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	32		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on I	Nov. 20, 1970 ( explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrato	d Type III supporting orga	nization (soo

Schedule A (Form 990) 2022

instructions).

<u>Sch</u>	edule A (Form 990) 2022 UNITED WAY OF THURSTON COUNTY	9	1-0/1346∠ Page <b>7</b>
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continu	ıed)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported		
	organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive	·	
	(provide details in Part VI). See instructions.	8	
9	Distributable amount for 2022 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
с	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

232028 12-09-22 Schedule A (Form 990) 2022

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

OMB No. 1545-0047

2022

Name of the organization

UNITED WAY OF THURSTON COUNTY

91-0713462

Organization type (check one):						
Filers of	:	Section:				
Form 99	0 or 990-EZ	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
		covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$					
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).				

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

Schedule B (Form 990) (2022)

Name of organization Employer identification number

### UNITED WAY OF THURSTON COUNTY

91-0713462

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1			Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$\$	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		
No.	Name, address, and ZIF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization Employer identification number

### UNITED WAY OF THURSTON COUNTY

91-0713462

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(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		
		\$			

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** UNITED WAY OF THURSTON COUNTY 91-0713462 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (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

223454 11-15-22 Schedule B (Form 990) (2022)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

### **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 THURSTON COUNTY

**Employer identification number** 91-0713462

		(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	l in donor advised fu	nds
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	•	•	
Pa	t II Conservation Easements. Complete if the org			
1	Purpose(s) of conservation easements held by the organization		·	
	Preservation of land for public use (for example, recreat		Preservation of a his	torically important land area
	Protection of natural habitat	· —		tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribut	ion in the form of a c	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired at			
	historic structure listed in the National Register	•		2d
3	Number of conservation easements modified, transferred, rele			nization during the tax
	year	· ·		-
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspectio	n, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enfo	rcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements	of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?			Yes N
9	In Part XIII, describe how the organization reports conservation	n easements in its revenu	e and expense state	ment and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's fi	nancial statements t	hat describes the
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of		sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its reven	ue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, c	or research in further	ance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that descr	ibes these items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue s	statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public $% \left( 1\right) =\left( 1\right) \left( 1\right) $	exhibition, education, or r	esearch in furtherand	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical trea	sures, or other similar ass	ets for financial gain	, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these it	ems:	
а	Revenue included on Form 990, Part VIII, line 1			\$

Pai	t III Organizations Maintaining Co	llections of Art	, Historical Tre	asures, or Othe	er Sim	ilar Assets	(contin	ued)
3	Using the organization's acquisition, accessio	n, and other records	s, check any of the f	ollowing that make	significa	nt use of its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or excl	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's col	lections and explain	how they further th	e organization's exe	empt pu	rpose in Part	XIII.	
5	During the year, did the organization solicit or	receive donations o	f art, historical treas	sures, or other simila	ar assets	3		
	to be sold to raise funds rather than to be mai	ntained as part of th	ne organization's col	lection?			Yes	☐ No
Pai	t IV Escrow and Custodial Arrang	ements. Comple	te if the organization	n answered "Yes" o	n Form	990, Part IV,	line 9, or	
	reported an amount on Form 990, Part							
1a	Is the organization an agent, trustee, custodia	n or other intermedi	ary for contributions	or other assets no	t include	ed		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a							
							Amount	
С	Beginning balance				1	С		
	Additions during the year					d		
	Distributions during the year					е		
f	Ending balance					ıf		
2a	Did the organization include an amount on Fo				oility?		Yes	No
	If "Yes," explain the arrangement in Part XIII.							
Pai								
		(a) Current year	(b) Prior year	(c) Two years back		ee years back	(e) Four	years back
1a	Beginning of year balance	288,865.	326,585.	263,190.		259,539.		248,699.
	Contributions							
	Net investment earnings, gains, and losses	31,541.	-32,456.	68,169.	169. 7,95			14,964.
	Grants or scholarships							
	Other expenditures for facilities							
	and programs	4,851.	5,264.	4,774.	,	4,302.		4,124.
f	Administrative expenses							
g	End of year balance	315,555.	288,865.	326,585.	,	263,190.		259,539.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a)	) held as:	•		•	
а	Board designated or quasi-endowment	•	%	,				
b	Permanent endowment	%	_					
С	Term endowment 9	<del></del> 6						
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.						
За	Are there endowment funds not in the posses	•	tion that are held an	d administered for	the			
	organization by:	· ·					Γ	Yes No
	(i) Unrelated organizations						3a(i)	X
	(ii) Related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as require	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the							
Pai	t VI Land, Buildings, and Equipme	ent.						
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part >	ر, line 10	).		
	Description of property	(a) Cost or of basis (investm			Accumu lepreciat		(d) Book	value
1a	Land							
b	Buildings	<b>I</b>						
	Leasehold improvements		3	1,243.	31,	243.		0.
d	101 001 104 745 17 026							
	Other							
_	l. Add lines 1a through 1e. (Column (d) must eq		K. column (B), line 10	Oc.)			17	7,236.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 UNITED WAY	OF THURSTON CO	OUNTY 9	1-0713462 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or el	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) COMMUNITY FOUNDATION			
(B) ENDOWMENT	315,555.	END-OF-YEAR MARKET	r VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	045 555		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	315,555.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
	on Form 000 Port IV line 1	11d Soc Form 000 Part V line 15	
Complete if the organization answered "Yes" (		Tru. See Form 990, Part A, line 15.	(b) Book value
	Description		235,932.
(1) OPERATING RIGHT-OF-USE ASS	PET MET.		435,934.
(2)			
(3)			
(4)			_
(5)			_
(6)			
(7)			
(8)			
(9)			225 022
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	15.)		235,932.
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 2	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) OPERATING LEASE LIABILITY			239,106.
(3)			
(4)			

 1.
 (a) Description of liability
 (b) Book value

 (1) Federal income taxes
 239,106.

 (2) OPERATING LEASE LIABILITY
 239,106.

 (3)
 (4)

 (5)
 (6)

 (7)
 (8)

 (9)
 (5)

 Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)
 239,106.

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 ...

Par	t XI	Reconciliation of Revenue per Audited Financial Statemer	nts With F	Revenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				1 110 500
1		***			1	1,412,589.
2		nts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	45 445		
а		nrealized gains (losses) on investments		17,445.		
b		ed services and use of facilities				
С		reries of prior year grants				
d		(Describe in Part XIII.)	•			17 445
е		nes <b>2a</b> through <b>2d</b>			2e	17,445. 1,395,144.
3		act line 2e from line 1			3	1,395,144.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
а		ment expenses not included on Form 990, Part VIII, line 7b	1 1	43,035.		
b		(Describe in Part XIII.)				42 A2E
		nes 4a and 4b			4c	43,035. 1,438,179.
5 Dai	Totalı	revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)  Reconciliation of Expenses per Audited Financial Stateme	nte With	Evnances per B	5 Oturr	1,430,1/9.
Га	I AII	,	iilə willi	Expenses per n	eturi	
	T-4-1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				1,495,290.
1		expenses and losses per audited financial statements			1	1,493,290.
2		nts included on line 1 but not on Form 990, Part IX, line 25:	ا مو ا			
a		ed services and use of facilities				
b		/ear adjustments	1 - 1			
C		losses				
d		(Describe in Part XIII.) nes 2a through 2d			20	0.
3					2e 3	1,495,290.
4		act line <b>2e</b> from line <b>1</b> nts included on Form 990, Part IX, line 25, but not on line 1:			3	1,400,200
а		ment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)		43,035.		
		nes 4a and 4b		·	4c	43,035.
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,538,325.
	rt XIII	Supplemental Information.				
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			; Part X	(, line 2; Part XI,
PAF	RT X	I, LINE 4B - OTHER ADJUSTMENTS:				
10D	IOR	DESIGNATED CONTRIBUTIONS FOR OTHER NFP	ORGANI	ZATIONS		
PAF	RT X	II, LINE 4B - OTHER ADJUSTMENTS:				
		DESIGNATED CONTRIBUTIONS FOR OTHER NFP	ORGANT	ZATTONS		

#### SCHEDULE I (Form 990)

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

**2022** 

OMB No. 1545-0047

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization UNITED WAY OF THURSTON COUNTY							Employer identification number $91-0713462$	
Part I General Information on Grants a	and Assistance							
<ol> <li>Does the organization maintain records criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's properties.</li> </ol>	stance?							
Part II Grants and Other Assistance to recipient that received more than					anization answered "\	es" on Form 990, Part	t IV, line 21, for any	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
CHILD CARE ACTION COUNCIL 3729 GRIFFIN LN SE OLYMPIA, WA 98506	91-1373181	501(C)(3)	7,500.	0.			COMMUNITY INVESTMENT GRANTS	
PIZZA KLATCH 312 4TH AVE EAST OLYMPIA, WA 98501	45-5534793	501(C)(3)	7,500.	0.			COMMUNITY INVESTMENT GRANTS	
SENIOR SERVICES FOR SOUTH SOUND 222 COLUMBIA ST NW OLYMPIA, WA 98501	91-0907573	501(C)(3)	7,500.	0.			COMMUNITY INVESTMENT GRANTS	
FAMILY EDUCATION & SUPPORT SERVICES - 6840 CAPITOL BLVD SE - TUMWATER, WA 98501	91-2003171	501(C)(3)	11,250.	0.			COMMUNITY INVESTMENT GRANTS	
BIG BROTHERS BIG SISTERS OF SW WA 2424 HERITAGE COURT SW, STE 302 OLYMPIA, WA 98502	91-1225443	501(C)(3)	13,125.	0.			COMMUNITY INVESTMENT GRANTS	
TOGETHER! 1520 IRVING ST SW, SUITE A TUMWATER, WA 98512	91-1465778	501(c)(3)	13,500.	0.			COMMUNITY INVESTMENT GRANTS	
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organization</li></ul>	-	-						

Part II Continuation of Grants and Other	Assistance to Do	mestic 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
SAFEPLACE							
PO BOX 2002							COMMUNITY INVESTMENT
OLYMPIA, WA 98507	91-1153988	501(C)(3)	14,925.	0.			GRANTS
COMMUNITY YOUTH SERVICES							
711 STATE AVE NE							COMMUNITY INVESTMENT
OLYMPIA, WA 98506	91-0859922	501(C)(3)	15,000.	0.			GRANTS
THURSTON COUNTY CHAMBER OF							
COMMERCE - PO BOX 1427 - OLYMPIA,							
WA 98507	91-1543494	501(C)(3)	15,000.	0.			BOARD DESIGNATED GRANTS
			, -	-			
SOUTH SOUND READING FOUNDATION							
305 COLLEGE ST NE							COMMUNITY INVESTMENT
LACEY, WA 98516	91-2091907	501(C)(3)	16,200.	0.			GRANTS
GARDEN RAISED BOUNTY							
2016 ELLIOTT AVE NW	01 1504313	E01/Q\/3\	17 250	0			COMMUNITY INVESTMENT
OLYMPIA, WA 98502	91-1594312	501(C)(3)	17,250.	0.			GRANTS
BEHAVIORAL HEALTH RESOURCES							
3857 MARTIN WAY NE							COMMUNITY INVESTMENT
OLYMPIA, WA 98506	91-0666889	501(C)(3)	26,250.	0.			GRANTS
SOUTH PUGET SOUND COMMUNITY							
COLLEGE FOUND - 2011 MOTTMAN ROAD	91-1409321	501(C)(3)	60,000.	0.			BOARD DESIGNATED GRANTS
SW - OLYMPIA, WA 98512	91-1409321	501(0)(3)	80,000.	0.			BOARD DESIGNATED GRANTS
CATHOLIC COMMUNIY SERVICES							
100 23RD AVE S							AMERICAN RESCUE PLAN ACT
SEATTLE, WA 98144	91-1585652	501(C)(3)	75,750.	0.			GRANTS
DOVE AND CIDE CITE MUTDEMON							
BOYS AND GIRLS CLUB - THURSTON 600 ISRAEL RD SW							AMERICAN RESCUE PLAN ACT
TUMWATER, WA 98501	91-2124629	501(C)(3)	112,712.	0.			GRANTS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THURSTON COUNTY FOOD BANK 220 THURSTON AVE NE OLYMPIA, WA 98501	23-7297837	501(C)(3)	168,927.	0.			AMERICAN RESCUE PLAN ACT
FAMILY SUPPORT CENTER OF SOUTH SOUND - 3545 7TH AVE SW - OLYMPIA, WA 98502	91-2003828	501(C)(3)	177,659.	0.			AMERICAN RESCUE PLAN ACT

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	_		1		
(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 red	uired in Part I. lin	e 2: Part III. columr	(b): and any other ac	dditional information.	
	,	, ,	<i>(7)</i>		

#### **SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization

UNITED WAY OF THURSTON COUNTY

**Employer identification number** 91-0713462

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
EDUCATION AND FINANCIAL STABILITY OF EVERY PERSON IN THURSTON COUNTY.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
FUNDED BY CONTRIBUTIONS MADE BY DONORS DURING THE UWTC 2022 CAMPAIGN.
UWTC ALSO ALLOCATES ADDITIONAL GRANTS FOR EARLY LEARNING PROGRAMS,
2-1-1 AND EMERGING COMMUNITY NEEDS, AS WELL AS DISTRIBUTES DONOR
DESIGNATED GIFTS TO NONPROFIT ORGANIZATIONS.
FORM 990, PART VI, SECTION B, LINE 11B:
A COPY OF THE FORM 990 IS MADE AVAILABLE TO THE BOARD OF DIRECTORS FOR
REVIEW BEFORE IT IS FILED.
FORM 990, PART VI, SECTION B, LINE 12C:
OFFICERS, ADMINISTRATIVE STAFF AND OTHER VOLUNTEERS IN KEY OR SPECIFIED
ROLES ANNUALLY COMPLETE A "DECLARATION OF COMPLIANCE WITH THE CONFLICT OF
INTEREST STANDARD" FORM.
FORM 990, PART VI, SECTION B, LINE 15:
THE COMPENSATION FOR THE EXECUTIVE DIRECTOR IS ESTABLISHED BY A COMMITTEE
OF THE BOARD THAT REVIEWS COMPENSATION FOR SIMILAR NONPROFIT LEADERSHIP
POSITIONS. THE COMPENSATION IS THEN RECOMMENDED TO THE EXECUTIVE COMMITTEE
FOR APPROVAL.
FORM 990, PART VI, SECTION C, LINE 19:

Schedule O (Form 990) 2022 Page **2** 

Name of the organization UNITED WAY OF THURSTON COUNTY	Employer identification number 91-0713462
FINANCIAL INFORMATION IS MADE AVAILABLE TO THE PUBLIC UPON	REQUEST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
EFFECT OF FASB TOPIC 842, LEASES, ADOPTION	-2,441.
FORM 990 PART XII, LINE 2C	
THERE HAVE BEEN NO CHANGES IN THE OVERSIGHT OR SELECTION P	ROCESS FROM
THE PRIOR YEAR.	