


Audit & Form 990 Certifications

CEO/SVP Financial Statement Certification

CERTIFICATIONS

I hereby certify that:

1. I have read the audited financial statements and related IRS Form 990 of United Way of Palm Beach County, Inc. for the years ended June 30, 2019, and the 3 months short year ended September 30, 2019.
2. Based on my knowledge, these financial statements do not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading.
3. Based on my knowledge the financial statements and other financial information included in this report, fairly present, in all material respects, the financial condition, results of operations and cash flows of United Way of Palm Beach County, Inc. for the years ended June 30, 2019, and the 3 months short year ended September 30, 2019.

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Laurie George, President & CEO

Date: 4/8/2020 | 4:15 PM EDT

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Tula Hudson-Miller, Senior Vice President of Finance

Date: 4/8/2020 | 4:04 PM EDT