

Trustworthy.  
Efficient.  
A Champion.



## 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 year ended September 30, 2020.
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 year ended September 30, 2020.

DocuSigned by:

*Laurie George*

AA22DF2889E54C7

Laurie George, President & CEO

Date: 4/2/2021 | 11:01 AM EDT

DocuSigned by:

*Tula Hudson-Miller*

925CFBD02C5F471...

Tula Hudson-Miller, Senior Vice President of Finance

Date: 4/2/2021 | 10:56 AM EDT

477 South Rosemary Avenue | Suite 230 | West Palm Beach, FL 33401 | 561.375.6600 W/TTY

UnitedWayPBC.org UNITEDWAYPBC UNITEDWAYofPBC

Contributions benefit United Way of Palm Beach County, a not-for-profit tax-exempt organization. \*A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION OF UNITED WAY OF PALM BEACH COUNTY, CH802, MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE 1. 800.435.7352 WITHIN THE STATE OF FLORIDA, OR AT WWW.FRESHFROMFLORIDA.COM/DIVISIONS-OFFICES/CONSUMER-SERVICES. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR RECOMMENDATION BY THE STATE.\*

United Way of Palm Beach County receives 100% of each contribution.