

## Audit & Form 990 Certifications

## **CEO/Senior Vice President of Finance - Financial Statement Certification**

I hereby certify that:

- 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, 2024.
- Based on my knowledge, these financial statements do not contain any untrue Statement(s) 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, 2024.

—DocuSigned by: Laurie George

Laurie George, President & CEO

4/1/2025 | 1:11 PM EDT Date:\_\_\_\_\_

—signed by: Tirla Hudson-Miller

Tula Hudson-Miller, Senior Vice President of Finance

4/1/2025 | 12:49 PM EDT Date: \_\_\_\_\_