

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
3250 SW 3RD AVENUE

City or town, state or province, country, and ZIP or foreign postal code  
MIAMI, FL 33129

**D** Employer identification number  
59-0830840

**E** Telephone number  
(305) 860-3000

**G** Gross receipts \$ 73,889,259

**F** Name and address of principal officer:  
CARLOS G MOLINA  
3250 SW 3RD AVENUE  
MIAMI, FL 33129

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ WWW.UNITEDWAYMIAMI.ORG

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1957

**M** State of legal domicile: FL

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities:  
THE MISSION OF UNITED WAY OF MIAMI DADE IS BUILDING THE COMMUNITY BY HELPING PEOPLE CARE FOR ONE ANOTHER.

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets.

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	51
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	50
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	344
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	6,024
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	53,897,585	57,598,444
<b>9</b> Program service revenue (Part VIII, line 2g)	690,535	722,034
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,578,837	2,362,895
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,532,652	963,829
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	57,699,609	61,647,202
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	33,684,614	36,186,098
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	15,305,053	15,567,082
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,795,425		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	7,862,079	7,643,232
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	56,851,746	59,396,412
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	847,863	2,250,790
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	100,336,491	105,691,146
<b>21</b> Total liabilities (Part X, line 26)	46,359,193	50,167,715
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	53,977,298	55,523,431

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here** Signature of officer: \*\*\*\*\* Date: 2020-12-11  
CARLOS G MOLINA CFO Type or print name and title

**Paid Preparer Use Only**  
Print/Type preparer's name: Preparer's signature: Date: Check  if self-employed PTIN: P01074800  
Firm's name ▶ MARCUM LLP Firm's EIN ▶ 11-1986323  
Firm's address ▶ ONE SOUTHEAST THIRD AVE SUITE 1100 MIAMI, FL 33131 Phone no. (305) 995-9600

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

THE MISSION OF UNITED WAY OF MIAMI DADE IS TO BUILD THE COMMUNITY BYHELPING PEOPLE CARE FOR ONE ANOTHER. UNITED WAY BRINGS PEOPLE ANDINSTITUTIONS TOGETHER TO IMPROVE THE EDUCATION, FINANCIAL STABILITYAND HEALTH OF OUR COMMUNITY AND ITS RESIDENTS.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 17,406,078 including grants of \$ 5,719,866 ) (Revenue \$ 501,451 )  
See Additional Data

**4b** (Code: ) (Expenses \$ 2,882,961 including grants of \$ 1,761,599 ) (Revenue \$ 0 )  
See Additional Data

**4c** (Code: ) (Expenses \$ 4,008,797 including grants of \$ 2,857,097 ) (Revenue \$ 0 )  
See Additional Data

See Additional Data Table

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ 26,420,586 including grants of \$ 25,847,536 ) (Revenue \$ 279,727 )

**4e Total program service expenses ▶** 50,718,422

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, and Yes/No response. Rows include questions 1 through 21, with sub-questions a-f for questions 11 and 12. Questions cover topics like Schedule A completion, political activities, lobbying, donor funds, conservation easements, collections, escrow, endowments, assets, liabilities, financial statements, school status, foreign activities, and hospital facilities.

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [ ]

Table with 3 main columns: Question/Description, Yes, No. Rows include 1a (Form 1096), 1b (Forms W-2G), and 1c (gambling winnings).

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

Table with 16 main rows (2a-16) and sub-rows (a-e). Columns include question text, a box for numerical answers (e.g., 2a, 7d, 10a, 11a), and a box for Yes/No answers. Row 2a contains the value 344.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 5 main rows and 3 sub-columns (1a, 1b, and Yes/No). Row 1a: 51. Row 1b: 50. Rows 2-9 contain various questions about governance and management with Yes/No columns.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 16 rows and 3 columns (10a-16b, Yes, No). Contains questions about local chapters, written policies, conflict of interest, whistleblower, document retention, and compensation.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed (FL)
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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: CARLOS G MOLINA 3250 SW 3RD AVENUE MIAMI, FL 33129 (305) 646-7065

**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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or 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 instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

<b>1b Sub-Total</b> . . . . .	▶			
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .	▶			
<b>d Total (add lines 1b and 1c)</b> . . . . .	▶	1,612,349	0	159,279

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 9

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		No
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	Yes	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .		No

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
WHITEOWL 1450 BRICKELL AVENUE SUITE 1800 MIAMI, FL 33131	IT SERVICES	134,883
FRUITI VEGGIE NUTRITUION 3432 WEST 92ND PLACE HIALEAH, FL 33018	NUTRITION SERVICES	102,922
THE RITZ-CARLTON HOTEL CO LLC 3300 SW 27 AVENUE MIAMI, FL 33133	CATERING SERVICES	102,056

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 3



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>					
	<b>b</b> Membership dues . . . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	714,744				
	<b>d</b> Related organizations . . . . .	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	10,967,112				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	45,916,588				
	<b>g</b> Noncash contributions included in lines 1a - 1f:\$	<b>1g</b>	4,223,782				
	<b>h Total.</b> Add lines 1a-1f . . . . .			57,598,444			
<b>Program Service Revenue</b>	<b>2a</b> TUITION	Business Code		501,451	501,451		
	<b>b</b> FISCAL AGENT FEES			220,583	220,583		
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue.						
	<b>g Total.</b> Add lines 2a-2f. . . . .			722,034			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			1,315,104		1,315,104	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents	<b>6a</b>	(i) Real	682,540			
			(ii) Personal				
		<b>b</b> Less: rental expenses	<b>6b</b>	75,028			
		<b>c</b> Rental income or (loss)	<b>6c</b>	607,512			
	<b>d</b> Net rental income or (loss) . . . . .			607,512		607,512	
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	12,729,182			
			(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	11,681,391			
		<b>c</b> Gain or (loss)	<b>7c</b>	1,047,791			
	<b>d</b> Net gain or (loss) . . . . .			1,047,791		1,047,791	
	<b>8a</b> Gross income from fundraising events (not including \$ 714,744 of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>		782,811			
			<b>8b</b>	485,638			
<b>c</b> Net income or (loss) from fundraising events . . . . .				297,173		297,173	
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>						
		<b>9b</b>					
	<b>c</b> Net income or (loss) from gaming activities . . . . .						
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>						
		<b>10b</b>					
	<b>c</b> Net income or (loss) from sales of inventory . . . . .						
Miscellaneous Revenue	Business Code						
<b>11a</b> OTHER MISCELLANEOUS REVENUE	900099	59,144	59,144				
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .			59,144				
<b>12 Total revenue.</b> See instructions . . . . .			61,647,202	781,178	0	3,267,580	

**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 response or note to any line in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	36,186,098	36,186,098		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	1,326,237	787,759	276,923	261,555
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	11,271,833	6,695,250	2,353,595	2,222,988
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	320,264	212,993	56,997	50,274
<b>9</b> Other employee benefits . . . . .	1,744,104	1,159,924	310,396	273,784
<b>10</b> Payroll taxes . . . . .	904,644	548,183	177,258	179,203
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	171,829	117,596	33,752	20,481
<b>c</b> Accounting . . . . .	97,300	66,590	19,112	11,598
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,231,760	842,988	241,950	146,822
<b>12</b> Advertising and promotion . . . . .	262,210	159,786	52,922	49,502
<b>13</b> Office expenses . . . . .	198,709	121,090	40,105	37,514
<b>14</b> Information technology . . . . .	310,134	188,991	62,594	58,549
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	2,326,195	1,830,833	419,699	75,663
<b>17</b> Travel . . . . .	101,166	61,649	20,418	19,099
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	503,856	388,681	64,132	51,043
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	996,876	345,936	390,844	260,096
<b>23</b> Insurance . . . . .	9,089	5,539	1,834	1,716
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> SCHOOL AND OTHER PROGRA	800,273	776,391	17,165	6,717
<b>b</b> OTHER EXPENSES	269,295	0	269,295	0
<b>c</b> BANK SERVICE CHARGES	147,928	90,145	29,856	27,927
<b>d</b> SUPPLIES	141,367	86,147	28,532	26,688
<b>e</b> All other expenses	75,245	45,853	15,186	14,206
<b>25</b> Total functional expenses. Add lines 1 through 24e	59,396,412	50,718,422	4,882,565	3,795,425
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	5,363,689	<b>1</b>	8,133,660
	<b>2</b> Savings and temporary cash investments . . . . .	4,964,520	<b>2</b>	7,762,509
	<b>3</b> Pledges and grants receivable, net . . . . .	13,052,890	<b>3</b>	11,819,545
	<b>4</b> Accounts receivable, net . . . . .	1,916,644	<b>4</b>	1,805,117
	<b>5</b> Loans and other 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 . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	381,777	<b>9</b>	434,661
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	40,882,758		
	<b>b</b> Less: accumulated depreciation	13,611,200		
	<b>11</b> Investments—publicly traded securities . . . . .	36,473,347	<b>11</b>	38,010,036
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	1,889,468	<b>12</b>	2,287,509
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	8,166,541	<b>15</b>	8,166,551
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	100,336,491	<b>16</b>	105,691,146	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	3,432,540	<b>17</b>	3,445,534
	<b>18</b> Grants payable . . . . .	275,940	<b>18</b>	157,550
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .	11,207,301	<b>20</b>	10,527,200
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other 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 . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	31,443,412	<b>25</b>	36,037,431
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	46,359,193	<b>26</b>	50,167,715
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	43,772,487	<b>27</b>	46,111,361
	<b>28</b> Net assets with donor restrictions . . . . .	10,204,811	<b>28</b>	9,412,070
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	53,977,298	<b>32</b>	55,523,431	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	100,336,491	<b>33</b>	105,691,146	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	61,647,202
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	59,396,412
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	2,250,790
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	53,977,298
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-704,657
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	55,523,431

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** 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?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>	Yes	
<b>3b</b>	Yes	

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 59-0830840

**Name:** UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

Form 990 (2019)

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**Form 990, Part III, Line 4a:**

IN THE PAST YEAR, UNITED WAY INVESTED \$16 MILLION IN EARLY EDUCATION AND \$2.43 MILLION IN SCHOOL AGE SERVICES. LOW INCOME CHILDREN RECEIVED QUALITY EARLY INTERVENTION AND EXPERIENCES THROUGH OUR CENTER FOR EXCELLENCE IN EARLY EDUCATION PROGRAMS, INCLUDING 17 PARTNERS IN EARLY HEAD START CHILD PARTNERSHIP. USING THE CAIT PROGRAM, LOCAL EARLY CHILDHOOD EDUCATORS RECEIVED PROFESSIONAL LEARNING, INFLUENCING THE LIVES OF THOUSANDS OF CHILDREN IN 437 PROGRAMS ACROSS MIAMI-DADE COUNTY. OVER 15,600 YOUTH RECEIVED IN-SCHOOL AND OUT OF SCHOOL PROGRAMMING, HELPING THEM IMPROVE THEIR ACADEMIC PERFORMANCE, BOLSTER SOCIAL SUPPORT AND REDUCE RISKY BEHAVIORS AND PREPARE FOR POST-SECONDARY SUCCESS. THE UNITED WAY YOUTH INSTITUTE, IS A YEAR LONG PROGRAM THAT EMPOWERS LOCAL AT RISK YOUTH TO BECOME SUCCESSFUL IN SCHOOL AND AGENTS OF CHANGE IN THEIR COMMUNITY.

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**Form 990, Part III, Line 4b:**

UNITED WAY INVESTED \$3.25 MILLION TO CONNECT INDIVIDUALS AND FAMILIES WITH TOOLS, TRAININGS AND OPPORTUNITIES TO BECOME FINANCIALLY INDEPENDENT. BECAUSE OF THE UNITED WAY CENTER FOR FINANCIAL STABILITY OVER 5,000 INDIVIDUALS RECEIVED FINANCIAL EDUCATION AND ASSISTANCE WITH TAXES, EMPLOYMENT AND PUBLIC BENEFITS, WORKING WITH FINANCIAL COACHES TO LEARN TO BUDGET, MANAGE AND SAVE MONEY. FOR TAX YEAR 2020, 9,541 FAMILIES ACCESSED FREE TAX PREPARATION SERVICES RECEIVING TAX REFUNDS TOTALING MORE THAN \$11.5 MILLION. MORE THAN 1,500 INDIVIDUALS RECEIVED SHELTER AND OVER 500,000 EMERGENCY MEALS WERE PROVIDED. UNITED WAY ALSO PROVIDED \$232 MILLION IN HURRICANE RECOVERY AND COVID-19 PANDEMIC RELIEF FUNDS IN MIAMI-DADE COUNTY AND BEYOND.

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**Form 990, Part III, Line 4c:**

THE INVESTMENT TO THE COMMUNITY TO IMPROVE ACCESS TO HEALTH CARE WAS \$3.37 MILLION DURING THE YEAR WHEN PEOPLE ACCESSED CARE THAT INCLUDED SCREENINGS TO IMPROVE THEIR PHYSICAL AND MENTAL HEALTH; CHILDREN ENGAGE IN HEALTHY EATING, FITNESS AND PLAY; OLDER ADULTS RECEIVED NUTRITIOUS MEALS, IMPROVED THEIR STRENGTH AND ENDURANCE THRU EXERCISE CLASSES AND RECEIVE RESPITE CARE PROVIDED TO CAREGIVERS.

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**Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**

**Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**

(Code: )	(Expenses \$	21,411	including grants of \$	0	(Revenue \$	220,583 )
FISCAL AGENT PROJECTS						

(Code: )	(Expenses \$	25,898,201	including grants of \$	25,828,617	(Revenue \$	59,144 )
OTHER COMMUNITY PROJECTS						



**Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**

**Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**

(Code: ) (Expenses \$ 500,974 including grants of \$ 18,919 ) (Revenue \$ 0 )  
MISSION UNITED

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JAYNE ABESS ..... DIRECTOR	1.00 .....	X						0	0	0
CRISTINA PEREYRA ALVAREZ ..... DIRECTOR	1.00 .....	X						0	0	0
SHELTON T ANDERSON ..... DIRECTOR	1.00 .....	X						0	0	0
ANDREW L ANSIN ..... DIRECTOR	1.00 .....	X						0	0	0
YOLANDA C BERKOWITZ ..... DIRECTOR	1.00 .....	X						0	0	0
PETER L BERMONT ..... DIRECTOR	1.00 .....	X						0	0	0
STEVEN J BRODIE ..... DIRECTOR	1.00 .....	X						0	0	0
ALFRED A BUNGE ..... DIRECTOR	1.00 .....	X						0	0	0
ALICIA CERVERA LAMADRID ..... DIRECTOR	1.00 .....	X						0	0	0
CAMILA COTE ..... DIRECTOR	1.00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANNELIES H DA COSTA GOMEZ ..... DIRECTOR	1.00 .....	X						0	0	0
ALBERTO IGNACIO DE CARDENAS ..... DIRECTOR	1.00 .....	X						0	0	0
JUAN A DEL BUSTO ..... DIRECTOR	1.00 .....	X						0	0	0
ALAN T DIMOND ..... DIRECTOR	1.00 .....	X						0	0	0
BALDWYN ENGLISH ..... DIRECTOR	1.00 .....	X						0	0	0
MIGUEL G FARRA ..... DIRECTOR	1.00 .....	X						0	0	0
BRIAN Y GOLDMEIER ..... DIRECTOR	1.00 .....	X						0	0	0
FRANCISCO PACO GONZALEZ ..... DIRECTOR	1.00 .....	X						0	0	0
FRANK GONZALEZ ..... DIRECTOR	1.00 .....	X						0	0	0
JORGE L GONZALEZ ..... DIRECTOR	1.00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KIM Y GRIFFIN-HUNTER ..... DIRECTOR	1.00 .....	X						0	0	0
EDWARD J JOYCE ..... DIRECTOR	1.00 .....	X						0	0	0
SETH R KAPLAN ..... DIRECTOR	1.00 .....	X						0	0	0
JUAN C LISCANO ..... DIRECTOR	1.00 .....	X						0	0	0
JENNIFER S LOVE ..... DIRECTOR	1.00 .....	X						0	0	0
AMINDA MINDY MARQUES GONZALEZ ..... DIRECTOR	1.00 .....	X						0	0	0
JOSE R MAS ..... DIRECTOR	1.00 .....	X						0	0	0
MELISSA A MEDINA ..... DIRECTOR	1.00 .....	X						0	0	0
LISA M MENDELSON ..... DIRECTOR	1.00 .....	X						0	0	0
PATRICIA M MENENDEZ CAMBO ..... DIRECTOR	1.00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CARLOS A MIGOYA ..... BOARD CHAIR	1.00 .....	X						0	0	0
W ALLEN MORRIS ..... DIRECTOR	1.00 .....	X						0	0	0
DARRELL W PAYNE ..... DIRECTOR	1.00 .....	X						0	0	0
JAY PELHAM ..... DIRECTOR	1.00 .....	X						0	0	0
RICHARD QUINCOCES ..... DIRECTOR	1.00 .....	X						0	0	0
JULIO A RAMIREZ ..... DIRECTOR	1.00 .....	X						0	0	0
DR LARRY A RICE ..... DIRECTOR	1.00 .....	X						0	0	0
PATRICIA ROSELLO ..... DIRECTOR	1.00 .....	X						0	0	0
CARMEN SABATER ..... DIRECTOR	1.00 .....	X						0	0	0
ROBERT E SANCHEZ ..... DIRECTOR	1.00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID M SEIFER ..... DIRECTOR	1.00 .....	X						0	0	0
PENELOPE S SHAFFER ..... DIRECTOR	1.00 .....	X						0	0	0
NEIL H SHAH ..... DIRECTOR	1.00 .....	X						0	0	0
ANDREW M SMULIAN ..... DIRECTOR	1.00 .....	X						0	0	0
JAY STEINMAN ..... DIRECTOR	1.00 .....	X						0	0	0
JOHN C SUMBERG ..... DIRECTOR	1.00 .....	X						0	0	0
JACQUELINE A TRAVISANO ..... DIRECTOR	1.00 .....	X						0	0	0
ANA VEIGAMILTON ..... DIRECTOR	1.00 .....	X						0	0	0
JORGE R VILLACAMPA ..... DIRECTOR	1.00 .....	X						0	0	0
OCTAVIO JOE ZUBIZARRETA ..... DIRECTOR	1.00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARIA C ALONSO ..... PRESIDENT AND CEO	40.00 .....	X		X				383,837	0	25,450
CARLOS G MOLINA ..... CHIEF FINANCIAL OFFICER	40.00 .....			X				205,859	0	27,706
CRISTINA BLANCO KULISIC ..... CHIEF COMMUNICATIONS OFFICER	40.00 .....			X				109,716	0	2,100
CELIO ROMANACH ..... CHIEF MARKETING OFFICER	40.00 .....			X				166,393	0	13,103
MARY DONWORTH ..... SENIOR VP	40.00 .....				X			190,668	0	24,427
NORIE DEL VALLE ..... SENIOR VP	40.00 .....				X			165,201	0	17,122
GLADYS MONTES ..... GROUP VP	40.00 .....					X		152,414	0	13,717
JUAN UNQUIOLA ..... VP	40.00 .....					X		121,864	0	18,070
DIANE BLEVIN ..... VP	40.00 .....					X		116,397	0	17,584

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**  
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

**Employer identification number**  
59-0830840

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  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:
- 5  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).**
- 7  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.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **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 university:
- 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.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **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.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  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.
  - f Enter the number of supported organizations . . . . . \_\_\_\_\_
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						



**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 failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	53,977,903	51,727,883	59,263,895	53,897,585	57,598,444	276,465,710
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge..	1,258,136	121,191	99,586	1,359,258	1,606,279	4,444,450
<b>4</b>	<b>Total.</b> Add lines 1 through 3	55,236,039	51,849,074	59,363,481	55,256,843	59,204,723	280,910,160
<b>5</b>	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). . .						
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4.						280,910,160

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b>	Amounts from line 4. . . .	55,236,039	51,849,074	59,363,481	55,256,843	59,204,723	280,910,160
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .	231,481	2,859,470	1,638,899	1,926,738	1,922,616	8,579,204
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on . . . .						
<b>10</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . . .	81,495	67,476	15,463	386,361	279,727	830,522
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						290,319,886
<b>12</b>	Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	2,788,559

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	96.760 %
<b>15</b>	Public support percentage for 2018 Schedule A, Part II, line 14 . . . . .	<b>15</b>	96.650 %

- 16a 33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .
- b 33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .
- 17a 10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .
- b 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	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.						
<b>c</b>	Add lines 7a and 7b. . . . .						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b>	Amounts from line 6. . . . .						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b>	Add lines 10a and 10b.						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.** . . . . .

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
	<b>1</b>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
	<b>3a</b>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
	<b>4b</b>		
<b>c</b>	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)? <i>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.</i>		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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).</i>		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>8</b>		
<b>9a</b>	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))? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9c</b>		
<b>10a</b>	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)? <i>If "Yes," answer line 10b below.</i>		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	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? <i>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.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>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).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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 that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2019</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
<b>a</b> From 2014. . . . .			
<b>b</b> From 2015. . . . .			
<b>c</b> From 2016. . . . .			
<b>d</b> From 2017. . . . .			
<b>e</b> From 2018. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015. . . . .			
<b>b</b> Excess from 2016. . . . .			
<b>c</b> Excess from 2017. . . . .			
<b>d</b> Excess from 2018. . . . .			
<b>e</b> Excess from 2019. . . . .			

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 59-0830840

**Name:** UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

**SCHEDULE C**  
(Form 990 or 990-EZ)  
  
Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**  
**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
  
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047  
  
**2019**  
**Open to Public Inspection**

**If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization UNITED WAY OF MIAMI-DADE INC C/O CARLOS G MOLINA	Employer identification number 59-0830840
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

**1** Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

**2** Political campaign activity expenditures (see instructions) ..... ▶ \$ \_\_\_\_\_

**3** Volunteer hours for political campaign activities (see instructions) .....

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

**1** Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_

**2** Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_

**3** If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No

**4a** Was a correction made? .....  Yes  No

**b** If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

**1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_

**2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_

**3** Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ \_\_\_\_\_

**4** Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No

**5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				



**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

**Limits on Lobbying Expenditures**  
(The term "expenditures" means amounts paid or incurred.)

(a) Filing organization's totals	(b) Affiliated group totals
----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying) .....
- b** Total lobbying expenditures to influence a legislative body (direct lobbying) .....
- c** Total lobbying expenditures (add lines 1a and 1b) .....
- d** Other exempt purpose expenditures .....
- e** Total exempt purpose expenditures (add lines 1c and 1d) .....
- f** Lobbying nontaxable amount. Enter the amount from the following table in both columns.

93,350	
23,338	
116,688	
60,886,123	
61,002,811	
1,000,000	

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

- g** Grassroots nontaxable amount (enter 25% of line 1f) .....
- h** Subtract line 1g from line 1a. If zero or less, enter -0- .....
- i** Subtract line 1f from line 1c. If zero or less, enter -0- .....
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....

250,000	
0	
0	

Yes  No

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
<b>c</b> Total lobbying expenditures	247,844	224,989	137,794	116,688	727,315
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures	198,275	179,991	110,235	93,350	581,851

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .....			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year? .....	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year .....	<b>2a</b>	
<b>b</b> Carryover from last year .....	<b>2b</b>	
<b>c</b> Total .....	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions) .....	<b>5</b>	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047 2019 Open to Public Inspection

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.

Name of the organization UNITED WAY OF MIAMI-DADE INC C/O CARLOS G MOLINA

Employer identification number 59-0830840

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include Total number at end of year, Aggregate value of contributions to (during year), Aggregate value of grants from (during year), and Aggregate value at end of year.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

Table for conservation easements held at the end of the year. Columns: Held at the End of the Year. Rows: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, 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 SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(ii) Revenue included on Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
a Revenue included on Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other .....
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .  **Yes**  **No**

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance . . . . .
- d** Additions during the year . . . . .
- e** Distributions during the year . . . . .
- f** Ending balance . . . . .

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	24,868,941	23,928,030	22,479,371	20,426,154	22,281,734
<b>b</b> Contributions . . . . .	1,028,449	1,182,435	1,121,566	251,125	118,284
<b>c</b> Net investment earnings, gains, and losses	1,280,992	1,383,751	1,663,814	2,895,797	-534,194
<b>d</b> Grants or scholarships . . . . .	288,738	302,241	286,532	287,308	287,639
<b>e</b> Other expenditures for facilities and programs . . . . .	102,606	181,095	166,196	165,421	175,636
<b>f</b> Administrative expenses . . . . .	859,580	1,141,939	883,993	640,976	976,395
<b>g</b> End of year balance . . . . .	25,927,458	24,868,941	23,928,030	22,479,371	20,426,154

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 67.530 %
- b** Permanent endowment ▶ 32.470 %
- c** Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations . . . . .
- (ii)** related organizations . . . . .

	Yes	No
<b>3a(i)</b>		No
<b>3a(ii)</b>		No
<b>3b</b>		

**b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		7,019,337		7,019,337
<b>b</b> Buildings . . . . .		30,038,993	10,751,683	19,287,310
<b>c</b> Leasehold improvements		275,032	81,364	193,668
<b>d</b> Equipment . . . . .		1,746,154	1,691,749	54,405
<b>e</b> Other . . . . .		1,803,242	1,086,404	716,838
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				27,271,558

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments—Program Related.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) INTEREST IN LIMITED PARTNERSHIP	8,166,551
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	8,166,551

**Part X Other Liabilities.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. Federal income taxes	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	36,037,431

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	39,690,734
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	-704,657
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	1,606,279
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	901,622
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	38,789,112
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	22,858,090
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	22,858,090
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	61,647,202

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	38,144,601
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	1,606,279
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	1,606,279
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	36,538,322
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	22,858,090
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	22,858,090
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	59,396,412

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** **Supplemental Information** *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 59-0830840

**Name:** UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

## Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	GAAP REQUIRES MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF UNITED WAY HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN AND HAS CONCLUDED THAT AS OF JUNE 30, 2020, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. IF UNITED WAY WERE TO INCUR AN INCOME TAX LIABILITY IN THE FUTURE, INTEREST ON ANY INCOME TAX LIABILITY WOULD BE REPORTED AS INTEREST EXPENSE, AND PENALTIES ON ANY INCOME TAX LIABILITY WOULD BE REPORTED AS INCOME TAXES. UNITED WAY IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.



# Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS 22,858,090.

# Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS 22,858,090.

## Supplemental Information

Return Reference	Explanation
PART V, LINE 4 - ENDOWMENT FUNDS	INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS ARE BOARD DESIGNATED ENDOWMENT - TO PROVIDE OPERATING RESOURCES FOR THE FUTURE PERMANENTLY RESTRICTED ENDOWMENT - THE INTEREST GENERATED FROM THE CORPUS OF THIS ENDOWMENT WILL BE USED TO SUPPORT THE OPERATIONS OF THE CENTER FOR EXCELLENCE IN EARLY EDUCATION.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization UNITED WAY OF MIAMI-DADE INC C/O CARLOS G MOLINA

Employer identification number

59-0830840

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations e Solicitation of non-government grants
b Internet and email solicitations f Solicitation of government grants
c Phone solicitations g Special fundraising events
d In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a)Event #1	(b) Event #2	(c)Other events	(d) Total events
		<b>VERITAGE</b> (event type)	<b>UPS 5K</b> (event type)	<b>1</b> (total number)	(add col. (a) through col. (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	1,302,626	114,869	80,060	1,497,555
	<b>2</b> Less: Contributions . . . . .	663,353	53,073	-1,682	714,744
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	639,273	61,796	81,742	782,811
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	5,989			5,989
	<b>7</b> Food and beverages . . . . .	86,511			86,511
	<b>8</b> Entertainment . . . . .	16,140			16,140
	<b>9</b> Other direct expenses . . . . .	325,089	51,909		376,998
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				485,638
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				297,173	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
		<b>1</b> Gross revenue . . . . .			
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes .....% <input type="checkbox"/> No	<input type="checkbox"/> Yes .....% <input type="checkbox"/> No	<input type="checkbox"/> Yes .....% <input type="checkbox"/> No	
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶					

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No

**b** If "No," explain: \_\_\_\_\_

---

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .  Yes  No

**b** If "Yes," explain: \_\_\_\_\_

---

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in:
 

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ .....

Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.

**c** If "Yes," enter name and address of the third party:

Name ▶ .....

Address ▶ .....

**16** Gaming manager information:

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

- Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions:

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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Note: To capture the full content of this document as Filed, please select landscape mode (11" x 8.5") when printing.

**Schedule I  
(Form 990)**

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

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

▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Department of the  
Treasury  
Internal Revenue Service

Name of the organization  
UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

Employer identification number  
59-0830840

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .  Yes  No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 525

**3** Enter total number of other organizations listed in the line 1 table . . . . . ▶ 0

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2:	THE FUNDS ARE MONITORED BY THE COMMUNITY IMPACT GROUP AND A COMMITTEE OF VOLUNTEERS THAT REVIEW THE PROGRAMMATIC DELIVERABLES AND ALSO THE FISCAL HEALTH OF THE ORGANIZATION.



**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 59-0830840  
**Name:** UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
9 DOTS COMMUNITY LEARNING CENTER 931 N HIGHLAND AVE LOS ANGELES, CA 90038	45-2834070	501(C)(3)	10,000				GENERAL FUNDS
ACHIEVEMPLS 111 THIRD AVE S ST 5 MINNEAPOLIS, MN 55401	41-1425264	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADRIENNE ARSHT CENTER FOUNDATION INC 1300 BISCAYNE BLVD 3RD FLOOR MIAMI, FL 33132	26-2567808	501(C)(3)	14,600				GENERAL FUNDS
ADVOCATES FOR CHILDREN OF NEW YORK INC 151 W 30TH STREET FL 5 NEW YORK, NY 10001	11-2247307	501(C)(3)	95,875				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AGUDATH ISRAEL OF SOUTH FLORIDA INC 4541 N BAY RD MIAMI BEACH, FL 33140	65-0879644	501(C)(3)	10,000				GENERAL FUNDS
ALFALIT INTERNATIONAL INC 3026 NW 79TH AVE DORAL, FL 33185	59-1595459	501(C)(3)	18,065				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALL STARS PROJECT INC 543 W 42ND ST NEW YORK, NY 10036	13-3148295	501(C)(3)	7,500				GENERAL FUNDS
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD SUITE 500 LOS ANGELES, CA 90010	95-4358213	501(C)(3)	8,900				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALPINE LEARNING GROUP INC 777 PARAMUS RD PARAMUS, NJ 07652	22-2887044	501(C)(3)	15,000				GENERAL FUNDS
ALS ASSOCIATION 1275 K ST NW STE 250 WASHINGTON, DC 20005	13-3271855	501(C)(3)	5,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALS RECOVERY FOUNDATION INC 7305 SW 123RD ST PINECREST, FL 33156	65-0265802	501(C)(3)	5,113				GENERAL FUNDS
ALSAC-ST JUDE CHILDREN'S RESEARCH HOSPITAL 5201 BLUE LAGOON SUITE 650 MIAMI, FL 33126	35-1044585	501(C)(3)	15,420				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICA NEEDS YOU 260 W 39TH ST STE 701 NEW YORK, NY 10018	27-0601596	501(C)(3)	25,000				GENERAL FUNDS
AMERICAN CANCER SOCIETY EASTERN DIVISION 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07927	16-0743902	501(C)(3)	7,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN CANCER SOCIETY INC - ATLANTA 250 WILLIAMS ST ATLANTA, GA 30303	13-1788491	501(C)(3)	5,009				GENERAL FUNDS
AMERICAN FRIENDS OF RABIN MEDICAL CENTER 636 BROADWAY SUITE 218 NEW YORK, NY 10012	52-1903777	501(C)(3)	13,650				GENERAL FUNDS



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 FIFTH AVENUE SUITE 2540 NEW YORK, NY 10110	23-7182582	501(C)(3)	10,000				GENERAL FUNDS
AMERICAN HEART ASSOCIATION - ORANGE 4600 CAMPUS DRIVE IRVINE, CA 92617	13-5613797	501(C)(3)	30,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN HEART ASSOCIATION INC 4000 HOLLYWOOD BLVD SUITE 170-N HOLLYWOOD, FL 33021	13-5613797	501(C)(3)	117,435				GENERAL FUNDS
AMERICAN HEART ASSOCIATION PACIFIC MOUNTAIN AFFILIATE 2929 S 48TH ST TEMPE, AZ 85282	13-5613797	501(C)(3)	25,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN JEWISH COMMITTEE - NY 165 E 56TH ST NEW YORK, NY 10022	13-5563393	501(C)(3)	14,000				GENERAL FUNDS
AMERICAN JEWISH COMMITTEE GTR MIAMI AND BROWARD CHAPTER 9200 SOUTH DADELAND BLVD STE 500 MIAMI, FL 33156	13-5563393	501(C)(3)	82,093				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN JEWISH COMMITTEE-ATLANTA 6 PIEDMONT CTR NE STE 510 ATLANTA, GA 30305	13-5563393	501(C)(3)	5,000				GENERAL FUNDS
AMERICAN RED CROSS OF GTR MIAMI & THE KEYS 335 SW 27TH AVENUE MIAMI, FL 33135	59-0651070	501(C)(3)	287,820				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICANS FOR IMMIGRANT JUSTICE 6355 NW 36TH ST STE 2201 MIAMI, FL 33166	65-0610872	501(C)(3)	18,874				GENERAL FUNDS
AMIKIDS MIAMI-DADE INC 2701 NE 151ST STREET NORTH MIAMI BEACH, FL 331601032	59-1561549	501(C)(3)	110,855				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMIT CHILDREN 817 BROADWAY NEW YORK, NY 10003	13-5631502	501(C)(3)	5,000				GENERAL FUNDS
ANDEE'S ARMY PO BOX 421106 ATLANTA, GA 30342	45-3573499	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANDERSON RANCH ARTS CENTER 5263 OWL CREEK RD SNOWMASS VILLAGE, CO 81615	23-7267983	501(C)(3)	5,000				GENERAL FUNDS
ANN & ROBERT H LURIE CHILDREN'S HOSPITAL OF CHICAGO 225 E CHICAGO AVE CHICAGO, IL 60611	36-2170833	501(C)(3)	15,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANTI-DEFAMATION LEAGUE ATLANTA 3490 PIEDMONT RD NE STE 610 ATLANTA, GA 30305	13-1818723	501(C)(3)	25,000				GENERAL FUNDS
ANTI-DEFAMATION LEAGUE NEW YORK 605 3RD AVE FL 10 NEW YORK, NY 101583560	13-1818723	501(C)(3)	19,450				GENERAL FUNDS



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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ARCHBISHOP'S CHARITIES DRIVE-ABCD 9401 BISCAYNE BLVD MIAMI SHORES, FL 33138	59-0865839	501(C)(3)	66,665				GENERAL FUNDS
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BLVD FL 2 LOS ANGELES, CA 90017	95-3854152	501(C)(3)	5,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ASSOCIATION OF THE BAR OF THE CITY 42 W 44 STREET NEW YORK, NY 10036	13-6003018	501(C)(3)	13,400				GENERAL FUNDS
ATLANTA HISTORICAL SOCIETY 130 WEST PACES FERRY RD NW ATLANTA, GA 30305	58-0566162	501(C)(3)	23,500				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ATLANTA JEWISH FILM SOCIETY INC 1800 PEACHTREE ST NW ALTANTA, GA 30309	47-1260411	501(C)(3)	25,000				GENERAL FUNDS
ATLANTA-FULTON COUNTY ZOO INC 800 CHEROKEE AVE SE ATLANTA, GA 30315	58-1655184	501(C)(3)	7,250				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AUTISM SPEAKS INC 5805 BLUE LAGOON DR SUITE 110 MIAMI, FL 33126	20-2329938	501(C)(3)	8,918				GENERAL FUNDS
AVENUES FOR JUSTICE INC 100 CENTRE ST ROOM 1541 NEW YORK, NY 10013	13-3267496	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIG LOVE CANCER CARE SERVICES PO BOX 90818 AUSTIN, TX 78709	20-8516221	501(C)(3)	5,000				GENERAL FUNDS
BALTIMORE SCHOOL FOR THE ARTS FDN INC 712 CATHEDRAL ST BALTIMORE, MD 21201	52-1174284	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION 1575 SAN IGNACIO AVE FL 4 SUITE 406 406 CORAL GABLES, FL 33143	59-1923401	501(C)(3)	177,623				GENERAL FUNDS
BAPTIST HEALTH SOUTH FLORIDA SUNSHINE FUND 6855 RED ROAD CORAL GABLES, FL 33143	65-0267668	501(C)(3)	45,663				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BELAFONTE TACOLCY CENTER INC 6161 NW 9TH AVE MIAMI, FL 331271013	59-1376077	501(C)(3)	48,666				GENERAL FUNDS
BELEN JESUIT PREPARATORY SCHOOL INC 500 SW 127TH AVENUE MIAMI, FL 33184	59-1923401	501(C)(3)	73,455				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BENDER JCC OF GREATER WASHINGTON 6125 MONTROSE RD ROCKVILLE, MD 20852	53-0205921	501(C)(3)	10,000				GENERAL FUNDS
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND STREET SUITE 2200 MIAMI, FL 33131	52-1614576	501(C)(3)	118,172				GENERAL FUNDS



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BET SHIRA ENDOWMENT FOUNDATION 7500 SW 120 ST MIAMI, FL 33156	65-0526420	501(C)(3)	5,200				GENERAL FUNDS
BETH TORAH ADATH YESHURUN INC 20350 NE 26TH AVENUE NORTH MIAMI BEACH, FL 33180	59-2750308	501(C)(3)	7,300				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF GREATER MIAMI 550 NW 42ND AVE MIAMI, FL 33126	59-6166904	501(C)(3)	364,741				GENERAL FUNDS
BIG BROTHERS BIG SISTERS OF NEW YORK CITY INC 40 RECTOR ST NEW YORK, NY 10006	13-5600383	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF TAMPA BAY 711 S DALE MABRY HWY SUITE 300 TAMPA, FL 33609	59-2173085	501(C)(3)	5,000				GENERAL FUNDS
BIRTHRIGHT ISRAEL FOUNDATION 33 E 33RD ST FL 7 NEW YORK, NY 10016	13-4092050	501(C)(3)	6,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOCA RATON ROTARY FUND INC 6200 BOCA DEL MAR DR BOCA RATON, FL 33433	59-6151047	501(C)(3)	15,000				GENERAL FUNDS
BOCA WEST COMMUNITY CHARITABLE FOUNDATION INC 20583 BOCA WEST DR BOCA RATON, FL 33434	27-3840788	501(C)(3)	112,496				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOSTON BAR FOUNDATION 16 BEACON STREET BOSTON, MA 02110	04-6111344	501(C)(3)	5,000				GENERAL FUNDS
BOY SCOUTS OF AMERICA SOUTH FLORIDA COUNCIL INC 15255 NORTHWEST 82ND AVENUE MIAMI LAKES, FL 33147	59-0637817	501(C)(3)	47,679				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309	13-1573954	501(C)(3)	10,000				GENERAL FUNDS
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61ST STREET FT LAUDERDALE, FL 33309	59-1108790	501(C)(3)	5,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUBS OF METRO ATLANTA 1275 PEACHTREE ST NE SUITE 500 ATLANTA, GA 30309	58-0566123	501(C)(3)	20,000				GENERAL FUNDS
BOYS & GIRLS CLUBS OF MIAMI-DADE INC PO BOX 330219 MIAMI, FL 332330219	59-0879227	501(C)(3)	227,360				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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BOYS & GIRLS CLUBS OF PALM BEACH COUNTY 800 NORTHPOINT PKWY WEST PALM BEACH, FL 33407	23-7060561	501(C)(3)	8,100				GENERAL FUNDS
BRANCHES INC 11500 NW 12TH AVE MIAMI, FL 331686217	65-0716969	501(C)(3)	1,092,368				GENERAL FUNDS



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BREAD & ROSES COMMUNITY FUND 100 S BROAD ST STE 1600 PHILADELPHIA, PA 19102	23-2047297	501(C)(3)	7,500				GENERAL FUNDS
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION 505 EIGHT AVE FL 5 NEW YORK, NY 10018	11-3048002	501(C)(3)	15,000				GENERAL FUNDS

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BREAKTHROUGH MIAMI INC 3250 SW THIRD AVE UNIT 6 MIAMI, FL 33129	26-2105534	501(C)(3)	7,209				GENERAL FUNDS
BRIGHTON CENTER 14207 HIGGINS RD SAN ANTONIO, TX 78217	74-2331826	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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BROWARD COLLEGE FOUNDATION INC 111 E LAS OLAS BLVD SUITE 11 FORT LAUDERDALE, FL 33301	23-7181959	501(C)(3)	25,000				GENERAL FUNDS
CALHOUN SCHOOL INC 433 W END AVE NEW YORK, NY 10024	13-1623919	501(C)(3)	8,980				GENERAL FUNDS

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CAMILLUS HOUSE INC 1603 NW 7TH AVE MIAMI, FL 33136	65-0032862	501(C)(3)	73,186				GENERAL FUNDS
CAMPOUT FOR KIDS 1643 N MILWAUKEE AVE FL 5 CHICAGO, IL 60647	26-3646306	501(C)(3)	10,000				GENERAL FUNDS

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CANNONBALL KIDS CANCER FOUNDATION INC PO BOX 547797 ORLANDO, FL 32854	46-4839642	501(C)(3)	5,000				GENERAL FUNDS
CAPITAL REPERTORY THEATRE 111 N PEARL ST ALBANY, NY 12207	13-2894677	501(C)(3)	5,000				GENERAL FUNDS

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CARE ELEMENTARY SCHOOL INC 2025 NW 1ST ST MIAMI, FL 33127	46-5269625	501(C)(3)	26,500				GENERAL FUNDS
CARE RESOURCE 3510 BISCAYNE BLVD SUITE 300 MIAMI, FL 33137	59-2564198	501(C)(3)	102,274				GENERAL FUNDS

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CAREERS THROUGH CULINARY ARTS PROGRAM INC 505 EIGHT AVE SUITE 1400 NEW YORK, NY 10018	13-3662917	501(C)(3)	8,500				GENERAL FUNDS
CARIDAD CENTER INC 8645 W BOYNTON BEACH BLVD BOYNTON BEACH, FL 33472	65-0149423	501(C)(3)	25,000				GENERAL FUNDS

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CARNEGIE COUNCIL FOR ETHICS IN INTERNATIONAL AFFAIRS INC 170 E 64TH ST NEW YORK, NY 10065	13-1573954	501(C)(3)	25,000				GENERAL FUNDS
CARNEGIE HALL CORPORATION 881 SEVENTH AVE NEW YORK, NY 10019	13-1923626	501(C)(3)	48,240				GENERAL FUNDS



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CARROLLTON SCHOOL OF THE SACRED HEART 3747 MAIN HIGHWAY MIAMI, FL 33133	59-6082015	501(C)(3)	222,142				GENERAL FUNDS
CASA FAMILIA INC 1550 S DOUGLAS RD STE 280 CORAL GABLES, FL 33134	47-4734481	501(C)(3)	14,529				GENERAL FUNDS

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CAT CAY MEDICAL CLINIC FOUNDATION 1050 LEE WAGENER BLVD STE 106 FORT LAUDERDALE, FL 33315	20-5221502	501(C)(3)	5,000				GENERAL FUNDS
CATALOG FOR GIVING INC 444 MADISON AVE NEW YORK, NY 10022	13-3037380	501(C)(3)	10,000				GENERAL FUNDS

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CATALYST MIAMI INC 260 NE 17 TERRACE STE 200 MIAMI, FL 33132	65-0690368	501(C)(3)	149,999				GENERAL FUNDS
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI INC 1505 NE 26TH ST WILTON MANORS, FL 33305	59-1279497	501(C)(3)	7,063				GENERAL FUNDS

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CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEW YORK 1011 FIRST AVE NEW YORK, NY 10022	53-0196617	501(C)(3)	5,000				GENERAL FUNDS
CC NEW LIFE FAMILY SHELTER INC 3620 NW 1ST AVE MIAMI, FL 33127	59-1279497	501(C)(3)	7,186				GENERAL FUNDS

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CC SAGRADA FAMILIA CHILD CARE CENTER 970 SW 1ST ST STE 205 MIAMI, FL 33130	59-1279497	501(C)(3)	157,261				GENERAL FUNDS
CC SERVICES FOR THE ELDERLY 9401 BISCAYNE BLVD MIAMI, FL 33138	59-1279497	501(C)(3)	72,935				GENERAL FUNDS

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CCDH INC DBA THE ADVOCACY NETWORK ON DISSABILITIES 8585 SUNSET DR STE 75 MIAMI, FL 33143	59-1617964	501(C)(3)	57,551				GENERAL FUNDS
CENTER FOR FAMILY AND CHILD ENRICHMENT 1825 NW 167TH ST STE 102 MIAMI GARDENS, FL 33056	59-1775062	501(C)(3)	85,297				GENERAL FUNDS

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CENTER FOR URBAN COMMUNITY SERVICES INC 198 E 121ST ST NEW YORK, NY 10035	13-3687891	501(C)(3)	10,000				GENERAL FUNDS
CENTER OF HOPE HAITI INC PO BOX 150 STAMFORD, CT 06904	20-1002278	501(C)(3)	25,000				GENERAL FUNDS

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CENTRAL FLORIDA FOUNDATION INC 800 N MAGNOLIA AVE STE 1200 ORLANDO, FL 32803	59-3182886	501(C)(3)	5,000				GENERAL FUNDS
CENTRO CAMPESINO FARMWORKER CENTER PO BOX 343449 HOMESTEAD, FL 33034	59-1460598	501(C)(3)	386,360				GENERAL FUNDS



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CENTRO MATER CHILD CARE SERVICES INC 8298 NW 103RD STREET HIALEAH GARDENS, FL 33016	20-8083301	501(C)(3)	177,831				GENERAL FUNDS
CFA EDUCATION FOUNDATION INC 370 7TH AVE NEW YORK, NY 10001	13-3577148	501(C)(3)	20,000				GENERAL FUNDS

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CHABAD OF GRAMERCY PARK DBA YOUNG JEWISH PROFESSIONALS 121 W 19TH ST NEW YORK, NY 10011	13-3969811	501(C)(3)	22,500				GENERAL FUNDS
CHABAD OF LAS OLAS 520 NE 8TH AVE FORT LAUDERDALE, FL 33301	20-8468417	501(C)(3)	45,000				GENERAL FUNDS

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CHAPMAN PARTNERSHIP INC 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069	501(C)(3)	133,911				GENERAL FUNDS
CHICAGO COMMONS ASSOCIATION 515 E 50TH ST STE 200 CHICAGO, IL 60615	36-2169136	501(C)(3)	10,534				GENERAL FUNDS

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CHILD MIND INSTITUTE INC 445 PARK AVE NEW YORK, NY 10022	80-0478843	501(C)(3)	22,470				GENERAL FUNDS
CHILDREN ACROSS BORDERS 3107 W DUNWOODIE ST TAMPA, FL 33629	26-2601630	501(C)(3)	5,000				GENERAL FUNDS

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CHILDREN'S ACTION ALLIANCE INC 3030 N 3RD ST STE 650 PHOENIX, AZ 85012	86-0594785	501(C)(3)	15,000				GENERAL FUNDS
CHILDREN'S BEREAVEMENT CENTER INC 6619 SOUTH DIXIE HWY PMB 302 SOUTH MIAMI, FL 33143	65-0918564	501(C)(3)	10,266				GENERAL FUNDS

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CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 90007	95-1690975	501(C)(3)	10,000				GENERAL FUNDS
CHILDREN'S HOME SOCIETY OF FLORIDA 800 NW 15 STREET MIAMI, FL 331361495	59-0192430	501(C)(3)	79,762				GENERAL FUNDS

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CHILDREN'S HOPE INDIA INC 7 EDGEMERE DR SEARINGTOWN, NY 11507	11-3198837	501(C)(3)	25,000				GENERAL FUNDS
CHILDREN'S PLACE AT HOME SAFE INC 2840 6TH AVE S LAKE WORTH, FL 33461	59-1935485	501(C)(3)	10,000				GENERAL FUNDS

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CHILDREN'S RIGHTS INC 88 PINE ST STE 800 NEW YORK, NY 10005	13-3801864	501(C)(3)	15,000				GENERAL FUNDS
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	95-6097416	501(C)(3)	30,000				GENERAL FUNDS



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CHRIST FELLOSHIP BAPTIST CHURCH INC 8900 SW 168TH ST PALMETTO BAY, FL 33157	59-0942458	501(C)(3)	5,117				GENERAL FUNDS
CHRISTMAS FOR KIDS PO BOX 1037 ALBERTVILLE, AL 35950	20-1163922	501(C)(3)	5,000				GENERAL FUNDS

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CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 SW 87TH AVE MIAMI, FL 33165	59-0855391	501(C)(3)	22,702				GENERAL FUNDS
CHURCH OF THE EPIPHANY 8081 SW 54TH COURT MIAMI, FL 33143	59-0711166	501(C)(3)	10,395				GENERAL FUNDS

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CITIZENS COMMITTEE FOR NEW YORK CITY 77 WATER ST STE 202 NEW YORK, NY 10005	51-0171818	501(C)(3)	10,000				GENERAL FUNDS
CITRUS HEALTH NETWORK INC 4175 WEST 20TH AVENUE HIALEAH, FL 330125835	59-1865751	501(C)(3)	179,599				GENERAL FUNDS

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CITY HARVEST INC 6 E 32ND ST FL 5 NEW YORK, NY 10016	13-3170676	501(C)(3)	5,000				GENERAL FUNDS
CITY OF HOPE 1500 E DUARTE RD DUARTE, CA 91010	95-3435919	501(C)(3)	35,000				GENERAL FUNDS

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CITY YEAR INC 44 W FLAGLER ST STE 500 MIAMI, FL 33130	22-2882549	501(C)(3)	55,634				GENERAL FUNDS
COCONUT GROVE CARES INC 3870 WASHINGTON AVE COCONUT GROVE, FL 33133	59-1263934	501(C)(3)	104,124				GENERAL FUNDS

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COLLIER YOUTH SERVICES PO BOX 300 WICKATUNK, NJ 07765	21-0635038	501(C)(3)	10,000				GENERAL FUNDS
COLORADO OPEN GOLF FOUNDATION 20309 E 48TH PL DENVER, CO 80249	20-0377476	501(C)(3)	10,000				GENERAL FUNDS

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COLUMBIA BARNARD HILLEL INC 606 W 115TH ST NEW YORK, NY 10025	23-7077182	501(C)(3)	10,000				GENERAL FUNDS
COMMON THREADS 3811 BEE CAVE RD STE 108 AUSTIN, TX 78746	20-0106847	501(C)(3)	60,037				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITIES IN SCHOOLS OF MIAMI INC 12485 SW 137TH AVE STE 109 MIAMI, FL 33186	65-0141488	501(C)(3)	86,390				GENERAL FUNDS
COMMUNITY CHILD CARE CENTER OF DELRAY BEACH FOUNDATION INC 555 NW 4TH STREET DELRAY BEACH, FL 33444	59-1264435	501(C)(3)	12,000				GENERAL FUNDS



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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY SMILES AKA DADE COUNTY DENTAL 750 NW 20TH STREET MIAMI, FL 33127	23-7372819	501(C)(3)	77,478				GENERAL FUNDS
CONCUSSION LEGACY FOUNDATION 361 NEWBURY ST FL 5 BOSTON, MA 02115	77-0689904	501(C)(3)	5,000				GENERAL FUNDS

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CORPUS CHRISTI CATHOLIC CHURCH 3220 NW 7TH AVE MIAMI, FL 33127	53-0196617	501(C)(3)	5,000				GENERAL FUNDS
COUNCIL OF JEWISH EMIGRE COMMUNITY ORGANIZATION INC 40 EXCHANGE PL STE 1302 NEW YORK, NY 10005	13-3955739	501(C)(3)	15,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COUNCIL OF KOREAN AMERICANS INC 1875 K ST NW STE 400 WASHINGTON, DC 20006	27-3496925	501(C)(3)	10,000				GENERAL FUNDS
COVENANT HOUSE GEORGIA INC 1559 JOHNSON RD NW ATLANTA, GA 30318	13-3523561	501(C)(3)	5,000				GENERAL FUNDS

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CRISTO REY MIAMI HIGH SCHOOL INC 11415 NE 2ND AVE MIAMI, FL 33161	82-0761238	501(C)(3)	30,000				GENERAL FUNDS
CROHN'S & COLITIS FOUNDATION OF AMERICA 21301 POWERLINE ROAD STE 301 BOCA RATON, FL 33434	13-6193105	501(C)(3)	65,704				GENERAL FUNDS

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CUBAN AMERICAN NATIONAL COUNCIL INC 1223 SW 4TH STREET MIAMI, FL 331352407	23-7269955	501(C)(3)	30,000				GENERAL FUNDS
CUBAN MUSEUM INC 1200 CORAL WAY MIAMI, FL 33145	65-0729730	501(C)(3)	10,000				GENERAL FUNDS

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CURE CHILDHOOD CANCER INC 200 ASHFORD CTR NORTH STE 250 ATLANTA, GA 30338	58-1244138	501(C)(3)	5,500				GENERAL FUNDS
CYSTIC FIBROSIS FOUNDATION GEORGIA CHAPTER 57 EXECUTIVE PARK S STE 380 ATLANTA, GA 30329	13-1930701	501(C)(3)	5,000				GENERAL FUNDS

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DADE DELTAS FOUNDATION INC PO BOX 693666 MIAMI, FL 33269	46-0624525	501(C)(3)	5,891				GENERAL FUNDS
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND 2101 ROSS AVE DALLAS, TX 75201	75-2410525	501(C)(3)	5,500				GENERAL FUNDS

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DALLAS BAR FOUNDATION 2101 ROSS AVE DALLAS, TX 75201	23-7410031	501(C)(3)	5,000				GENERAL FUNDS
DAVE AND MARY ALPER JCC 11155 SW 112 AVENUE MIAMI, FL 33176	59-2736411	501(C)(3)	27,031				GENERAL FUNDS



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DE LA SALLE INSTITUTE 3434 S MICHIGAN AVE CHICAGO, IL 60616	53-0196617	501(C)(3)	6,000				GENERAL FUNDS
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604	36-2167048	501(C)(3)	23,100				GENERAL FUNDS

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DIABETES RESEARCH INSTITUTE FOUNDATION INC DRI 200 S PARK RD STE 100 HOLLYWOOD, FL 33021	59-1361955	501(C)(3)	11,143				GENERAL FUNDS
DIGESTIVE HEALTH FOUNDATION 251 E HURON ST STE 3-200 CHICAGO, IL 60611	47-4178944	501(C)(3)	10,000				GENERAL FUNDS

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DIRK NOWITZKI FOUNDATION 2909 TAYLOR ST DALLAS, TX 75226	90-0036829	501(C)(3)	15,000				GENERAL FUNDS
DISABLE SPORTS USA 451 HUNGERFORD DR STE 100 ROCKVILLE, MD 20850	94-6174016	501(C)(3)	25,000				GENERAL FUNDS

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DO THE RIGHT THING OF MIAMI INC 400 NW 2ND AVE RM 206B MIAMI, FL 33128	65-0207781	501(C)(3)	5,000				GENERAL FUNDS
DOUGLAS GARDENS COMMUNITY MENTAL HEALTH CENTER 701 BRICKELL AVE SUITE 550 MIAMI, FL 33131	59-1923396	501(C)(3)	54,489				GENERAL FUNDS

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EAST HARLEM TUTORIAL PROGRAM 2050 2ND AVENUE NEW YORK, NY 10029	23-7439789	501(C)(3)	10,000				GENERAL FUNDS
EASTER SEALS SOUTH FLORIDA INC 1475 NW 14TH AVE MIAMI, FL 33125	59-0722783	501(C)(3)	193,815				GENERAL FUNDS

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ECONOMIC DEVELOPMENT CORPORATION OF LOS ANGELES COUNTY 444 S FLOWER ST FL 37 LOS ANGELES, CA 90071	95-3643339	501(C)(3)	25,000				GENERAL FUNDS
EDGEWOOD RANCH ENDOWMENT INC 1451 EDGEWOOD RANCH RD ORLANDO, FL 32835	59-3080606	501(C)(3)	7,500				GENERAL FUNDS

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EDUCATE TOMORROW CORP 1717 N BAYSHORE DR SUITE 203 MIAMI, FL 33132	51-0493526	501(C)(3)	7,776				GENERAL FUNDS
EDUCATIONAL ALLIANCE INC 197 E BROADWAY NEW YORK, NY 10002	13-5562210	501(C)(3)	7,500				GENERAL FUNDS

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EDWARD M KENNEDY INSTITUTE 210 MORRISSEY BLVD COLUMBIA POINT BOSTON, MA 02125	27-0963869	501(C)(3)	75,000				GENERAL FUNDS
ELEVATE ORLANDO INC 2700 WESTHALL LN STE 138 MAITLAND, FL 32751	26-3330456	501(C)(3)	7,500				GENERAL FUNDS



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EMPOWER U INC 7900 NW 27TH AVENUE STE E12 MIAMI, FL 331474101	65-0899207	501(C)(3)	5,145				GENERAL FUNDS
EPILEPSY FLORIDA INC 7300 N KENDALL DR MIAMI, FL 33126	59-2164525	501(C)(3)	52,412				GENERAL FUNDS

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EQUAL RIGHTS ADVOCATES INC 1170 MARKET ST STE 700 SAN FRANCISCO, CA 94102	23-7217027	501(C)(3)	5,000				GENERAL FUNDS
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD STE 725 LOS ANGELES, CA 90010	68-0438008	501(C)(3)	10,000				GENERAL FUNDS

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ESPERANZA MINISTRIES DBA CASA DEL LAGO PO BOX 540342 DALLAS, TX 75354	38-3934583	501(C)(3)	5,000				GENERAL FUNDS
ETM-LA INC AKA - EDUCATION THROUGH MUSIC - LOS ANGELES INC 2501 W BURBANK BLVD STE 301 BURBANK, CA 91505	87-0776958	501(C)(3)	5,000				GENERAL FUNDS

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FAIRCHILD TROPICAL BOTANIC GARDEN 10901 OLD CUTLER RD CORAL GABLES, FL 33156	59-0668480	501(C)(3)	5,585				GENERAL FUNDS
FAMILY PROMISE OF MORRIS COUNTY INC PO BOX 1494 MORRISTOWN, NJ 07962	52-1572014	501(C)(3)	30,000				GENERAL FUNDS

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FAMILY RESOURCE CENTER OF SOUTH FLORIDA INC 155 S MIAMI AVE STE 400 MIAMI, FL 331301617	59-1788265	501(C)(3)	79,975				GENERAL FUNDS
FEDERAL COMMUNICATIONS BAR ASSOCIATION FOUNDATION 1020 19TH ST NW STE 325 WASHINGTON, DC 20036	51-0334407	501(C)(3)	10,000				GENERAL FUNDS

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FEDERALIST SOCIETY FOR LAW & PUBLIC POLICY STUDIES 1776 I ST NW STE 300 WASHINGTON, DC 20006	36-3235550	501(C)(3)	5,000				GENERAL FUNDS
FEEDING SOUTH FLORIDA INC 2501 SW 32ND TER PEMBROKE PINES, FL 33023	59-2097520	501(C)(3)	104,617				GENERAL FUNDS

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FIREFIGHTER CANCER SUPPORT NETWORK 2600 W OLIVE AVE FL 5 PMB 608 BURBANK, CA 91505	20-4192265	501(C)(3)	6,808				GENERAL FUNDS
FIRST DEPARTMENT ASSIGNED COUNSEL CORPORATION 11 PARK PL SUITE 1601 NEW YORK, NY 10007	13-3468351	501(C)(3)	15,000				GENERAL FUNDS

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FISHER ISLAND PHILANTHROPIC FUND 3250 SW 3RD AVE MIAMI, FL 33129	20-1841047	501(C)(3)	100,000				GENERAL FUNDS
FITNESS ON A MISSION INC 5451 N UNIVERSITY DR STE 101 CORAL SPRINGS, FL 33067	82-0690585	501(C)(3)	5,000				GENERAL FUNDS



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FLORIDA AGRICULTURAL & MECHANICAL UNIV FOUNDATION INC 625 E TENNESSEE ST STE 100 TALLAHASSEE, FL 32308	59-6175096	501(C)(3)	5,000				GENERAL FUNDS
FLORIDA ATLANTIC UNIVERSITY FOUNDATION PO BOX 3091 BOCA RATON, FL 33431	59-0917284	501(C)(3)	103,700				GENERAL FUNDS

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FLORIDA GRAND OPERA INC 8390 NW 25 ST MIAMI, FL 33122	65-0496477	501(C)(3)	81,500				GENERAL FUNDS
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC 11200 SW UNIT MARC 531 MIAMI, FL 33199	23-7047106	501(C)(3)	189,460				GENERAL FUNDS

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FLORIDA KEYS FISHING GUIDES FOUNDATION INC 116 S DR ISLAMORADA, FL 33036	83-3651280	501(C)(3)	20,000				GENERAL FUNDS
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	464,000				GENERAL FUNDS

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FORDHAM UNIVERSITY 888 SEVENTH AVE C/O OFFICE OF DEVELOPMENT NEW YORK, NY 10019	13-1740451	501(C)(3)	9,500				GENERAL FUNDS
FOSTER CARE REVIEW INC DBA FLORIDA FOSTER CARE REVIEW 4500 BISCAYNE BLVD STE 100 MIAMI, FL 33137	65-0118944	501(C)(3)	60,770				GENERAL FUNDS

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FRENCH-AMERICAN FOUNDATION 28 W 44TH ST STE 1420 NEW YORK, NY 10036	13-2847092	501(C)(3)	25,000				GENERAL FUNDS
FRESH START WOMEN'S FOUNDATION 1130 EAST MCDOWELL ROAD PHOENIX, AZ 85006	86-0762610	501(C)(3)	15,000				GENERAL FUNDS

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FRIENDS OF MIAMI ANIMALS FOUNDATION INC 2665 S BAYSHORE DR MIAMI, FL 33133	81-4578892	501(C)(3)	213,150				GENERAL FUNDS
FRIENDS OF PAYTON ASSOCIATION 1034 N WELLS ST CHICAGO, IL 60610	36-4409659	501(C)(3)	7,500				GENERAL FUNDS

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FRIENDS OF PUBLIC EDUCATION INC 4100 PRAIRE AVENUE MIAMI BEACH, FL 33140	65-0481047	501(C)(3)	6,464				GENERAL FUNDS
FRIENDS OF THE ISRAEL DEFENSE FORCES 2040 NE 163RD ST STE 207 NORTH MIAMI BEACH, FL 33162	13-3156445	501(C)(3)	68,544				GENERAL FUNDS

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE MARCH OF THE LIVING 7500 SW 120TH ST PINECREST, FL 33156	65-1058975	501(C)(3)	6,340				GENERAL FUNDS
FRIENDSHIP CIRCLE OF NORTH BROWARD AND SOUTH PALM BEACH INC 7170 LOXAHATCHEE RD PARKLAND, FL 33067	26-2025179	501(C)(3)	105,000				GENERAL FUNDS



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FUND FOR MODERN COURTS INC 28 W 39TH ST NEW YORK, NY 10018	13-2597816	501(C)(3)	22,800				GENERAL FUNDS
FUND FOR THE AGED INC 120 W 106TH ST NEW YORK, NY 10025	13-3603516	501(C)(3)	9,100				GENERAL FUNDS

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GABLESTAGE INC 1200 ANASTASIA AVENUE CORAL GABLES, FL 33134	59-1972774	501(C)(3)	7,206				GENERAL FUNDS
GENAUSTIN PO BOX 3122 AUSTIN, TX 78764	74-2837732	501(C)(3)	5,000				GENERAL FUNDS

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GEORGE WEST MENTAL HEALTH FOUNDATION INC DBA SKYLAND TRAIL 1961 N DRUID HILLS RD NE ATLANTA, GA 30329	58-1489941	501(C)(3)	6,000				GENERAL FUNDS
GEORGIA ASYLUM & IMMIGRATION NETWORK PO BOX 78425 ATLANTA, GA 30357	26-1733523	501(C)(3)	5,000				GENERAL FUNDS

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GEORGIA CAMPAIGN FOR ADOLESCENT POWER AND POTENTIAL INC 1718 PEACHTREE ST NW ALTANTA, GA 30309	31-1520709	501(C)(3)	10,000				GENERAL FUNDS
GEORGIA LAWYERS FOR THE ARTS INC 887 W MARIETTA ST NW STE J-101 ATLANTA, GA 30318	51-0141509	501(C)(3)	5,000				GENERAL FUNDS

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GILDA'S CLUB WESTCHESTER INC 80 MAPLE AVE WHITE PLAINS, NY 10601	13-3939823	501(C)(3)	8,910				GENERAL FUNDS
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA INC 11347 SW 160TH STREET MIAMI, FL 331572703	59-0651087	501(C)(3)	138,894				GENERAL FUNDS

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GOODWILL INDUSTRIES OF SOUTH FLORIDA INC 2121 NW 21 STREET MIAMI, FL 331427317	59-0866126	501(C)(3)	365,638				GENERAL FUNDS
GOVERNOR'S CUP CHARITIES PO BOX 32 GRANTVILLE, PA 17028	23-3003673	501(C)(3)	15,000				GENERAL FUNDS

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GRAND CENTRAL PARTNERSHIP INC 122 E 42ND ST NEW YORK, NY 10168	13-3275810	501(C)(3)	9,400				GENERAL FUNDS
GREAT HEARTS ACADEMIES 3102 N 56TH ST STE 300 PHOENIX, AZ 85018	20-2036133	501(C)(3)	5,000				GENERAL FUNDS

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GREATER MIAMI HILLEL FOUNDATION 1100 STANFORD DR CORAL GABLES, FL 33146	52-1844823	501(C)(3)	15,303				GENERAL FUNDS
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD MIAMI, FL 331373210	59-0624404	501(C)(3)	1,720,657				GENERAL FUNDS



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GREATER MIAMI SERVICE CORPS 810 NW 28TH ST MIAMI, FL 33127	65-0221820	501(C)(3)	25,444				GENERAL FUNDS
GREATER MIAMI YOUTH FOR CHRIST 9350 SW 79TH AVE MIAMI, FL 33156	59-6033466	501(C)(3)	20,025				GENERAL FUNDS

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GREATER ORLANDO CHILDREN'S MIRACLE NETWORK INC 3160 SOUTHGATE COMMERCE BLVD STE 60 60 ORLANDO, FL 32806	59-3452974	501(C)(3)	9,900				GENERAL FUNDS
GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G ST NW STE 480 WASHINGTON, DC 20005	23-7343119	501(C)(3)	5,000				GENERAL FUNDS

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GROVE PARK FOUNDATION INC 1566 DONALD LEE HOLLOWELL PKWY NW STE 5 ATLANTA, GA 30318	82-1913260	501(C)(3)	20,000				GENERAL FUNDS
HALOS FOR ANGELS INC PO BOX 415 FLORHAM PARK, NJ 07932	80-0506158	501(C)(3)	6,200				GENERAL FUNDS

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HANYC FOUNDATION INC 34 E 51ST ST FLOOR 8 STE 5 NEW YORK, NY 10022	83-3283722	501(C)(3)	5,000				GENERAL FUNDS
HAPPY SPACES INC 11820 SW 92ND AVE MIAMI, FL 33176	81-2897081	501(C)(3)	10,358				GENERAL FUNDS

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HBS CLUB OF SOUTH FLORIDA FOUNDATION 512 HAMPTON LN KEY BISCAYNE, FL 33149	27-5101763	501(C)(3)	10,000				GENERAL FUNDS
HEADSTRONG PROJECT INC 655 MADISON AVE FL 18 NEW YORK, NY 10065	45-5261907	501(C)(3)	70,000				GENERAL FUNDS

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HEALTH FOUNDATION OF SOUTH FLORIDA 2 SOUTH BISCAYNE BLVD STE 1710 MIAMI, FL 33131	65-0005384	501(C)(3)	20,000				GENERAL FUNDS
HEALTH INFORMATION PROJECT INC 4601 PONCE DE LEON BLVD STE 300 CORAL GABLES, FL 33146	80-0526558	501(C)(3)	14,337				GENERAL FUNDS

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HEALTHY START COALITION OF MIAMI-DADE 7205 NW 19TH STREET STE 500 MIAMI, FL 33125	65-1102736	501(C)(3)	52,733				GENERAL FUNDS
HEARING AND SPEECH CENTER OF FLORIDA INC 9425 SW 72ND STREET SUITE 261 MIAMI, FL 33173	59-0668488	501(C)(3)	168,925				GENERAL FUNDS

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HEARST PROJECT LYME 223 UNION ST ROCKPORT, ME 04856	81-1138289	501(C)(3)	12,500				GENERAL FUNDS
HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS 208 S LA SALLE ST STE 1818 CHICAGO, IL 60604	36-1877640	501(C)(3)	10,000				GENERAL FUNDS



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HEARTS OF GOLD INC 11 W 25TH ST NEW YORK, NY 10010	13-4194879	501(C)(3)	15,000				GENERAL FUNDS
HER JUSTICE INC 100 BROADWAY FL 10 NEW YORK, NY 10005	13-3688519	501(C)(3)	15,000				GENERAL FUNDS

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HFS CHICAGO SCHOLARS 1074 W TAYLOR ST STE 201 CHICAGO, IL 60607	36-3922345	501(C)(3)	10,000				GENERAL FUNDS
HILLELS OF GEORGIA INC 735 GATEWOOD RD ATLANTA, GA 30322	58-2051970	501(C)(3)	9,500				GENERAL FUNDS

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HIS HOUSE CHILDREN'S HOME 2000 NW 47TH AVENUE BUILDING 2 MIAMI, FL 330551543	65-0145994	501(C)(3)	39,096				GENERAL FUNDS
HOLLAND & KNIGHT CHARITABLE FOUNDATION INC 201 N FRANKLIN ST STE 1200 TAMPA, FL 33602	31-1472972	501(C)(3)	29,100				GENERAL FUNDS

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HOSPICE OF PALM BEACH COUNTY INC 5300 EAST AVE WEST PALM BEACH, FL 33407	59-1825937	501(C)(3)	7,500				GENERAL FUNDS
HOUSTON LIVESTOCK SHOW AND RODEO INC 8334 FANNIN ST HOUSTON, TX 77054	74-1142851	501(C)(3)	8,205				GENERAL FUNDS

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HOUSTON SYMPHONY SOCIETY 615 LOUISIANA ST STE 102 HOUSTON, TX 77002	74-1157373	501(C)(3)	10,000				GENERAL FUNDS
HUMAN OPTIONS INC 5540 TRABUCO RD IRVINE, CA 92620	95-3667817	501(C)(3)	8,500				GENERAL FUNDS

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HUMAN SERVICES COUNCIL OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	13-3620059	501(C)(3)	25,000				GENERAL FUNDS
HUNTINGTON'S DISEASE SOCIETY OF AMERICA INC 505 EIGHT AVE STE 902 NEW YORK, NY 10018	13-3349872	501(C)(3)	5,000				GENERAL FUNDS

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HUSTON ARTS ALLIANCE 3201 ALLEN PKWY STE 250 HOUSTON, TX 77019	74-1946756	501(C)(3)	5,000				GENERAL FUNDS
IABS CHARITIES INC CO KEOGH LAW GROUP 350 5TH AVE SUI NEW YORK, NY 10118	13-4069936	501(C)(3)	10,000				GENERAL FUNDS

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IAN'S FRIENDS FOUNDATION INC 855 MARSEILLES DR ATLANTA, GA 30327	56-2571902	501(C)(3)	5,000				GENERAL FUNDS
ICU BABY INC 88 W MCINTYRE STREET SUITE 200 KEY BISCAVNE, FL 33149	83-0693300	501(C)(3)	10,000				GENERAL FUNDS



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IGNATIAN SPIRITUALITY CENTER INC 12190 SW 56TH ST MIAMI, FL 33175	59-1841899	501(C)(3)	10,000				GENERAL FUNDS
INOVA HEALTH SYSTEM FOUNDATION 8110 GATEHOUE RD STE 200E FALLS CHURCH, VA 22042	54-1071867	501(C)(3)	7,500				GENERAL FUNDS

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INSTITUTE FOR CHILD AND FAMILY HEALTH INC 15490 NW 7TH AVE STE 200 MIAMI, FL 331696201	59-0866060	501(C)(3)	236,083				GENERAL FUNDS
INSTITUTE OF CONTEMPORARY ART MIAMI 61 NE 41ST ST MIAMI, FL 33137	47-1251523	501(C)(3)	273,383				GENERAL FUNDS

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INSTITUTE OF INTELLECTUAL PROPERTY & SOCIAL JUSTICE INC 707 MAPLE AVE ROCKVILLE, MD 20850	71-1027667	501(C)(3)	5,000				GENERAL FUNDS
INTELLECTUAL PROPERTY OWNERS EDUCATION FOUNDATION 1501 M ST NW STE 1150 WASHINGTON, DC 20005	52-2250648	501(C)(3)	5,000				GENERAL FUNDS

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INTERNATIONAL INSTITUTE FOR CONFLICT PREVENTION AND RESOLUTI 30 E 33RD ST FL 16 NEW YOURK, NY 10016	13-2885302	501(C)(3)	35,000				GENERAL FUNDS
INTERNATIONAL JUSTICE MISSION PO BIOX 58147 WASHINGTON, DC 20037	54-1722887	501(C)(3)	11,820				GENERAL FUNDS

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IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST STE 250 IRVINE, CA 92618	33-0733191	501(C)(3)	5,000				GENERAL FUNDS
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE INC PO BOX 61227 PALO ALTO, CA 94306	46-2118225	501(C)(3)	200,000				GENERAL FUNDS

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ISRAEL CANCER RESEARCH FUND INC 52 VANDERBILT AVE STE 1510 NEW YORK, NY 10017	51-0181215	501(C)(3)	10,000				GENERAL FUNDS
JP HAITIAN RELIEF ORGANIZATION 10100 SANTA MONICA BLVD STE 300 LOS ANGELES, CA 90067	27-1703237	501(C)(3)	10,000				GENERAL FUNDS

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JACKSON HEALTH FOUNDATION INC 1501 NW NORTH RIVER DR FL 1 MIAMI, FL 33125	65-0077727	501(C)(3)	59,681				GENERAL FUNDS
JAMESTOWN FOUNDATION INC PONCE CITY MARKET 675 PONCE DE LEON AVE NE FL 7 ATLANTA, GA 30308	46-1416058	501(C)(3)	5,000				GENERAL FUNDS

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JAZZ AT ASPEN SNOWMASS 110 E HALLAM ST STE 104 ASPEN, CO 81611	84-1220222	501(C)(3)	7,400				GENERAL FUNDS
JESSIE TRICE COMMUNITY HEALTH SYSTEM INC DMA JESSIE TRICE COMMUNITY HEALTH 5607 NW 2 SUITE 1 MIAMI, FL 33142	59-1235617	501(C)(3)	5,000				GENERAL FUNDS



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JEWISH ADOPTION AND FOSTER CARE OPTIONS (JAFCO) 4200 NORTH UNIVERSITY DRIVE SUNRISE, FL 33351	20-0898587	501(C)(3)	12,999				GENERAL FUNDS
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA INC 735 NE 125TH STREET NORTH MIAMI, FL 33161	59-0637867	501(C)(3)	1,169,323				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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JEWISH COUNCIL FOR YOUTH SERVICES 180 W WASHINGTON ST STE 1100 CHICAGO, IL 60602	36-2193616	501(C)(3)	5,000				GENERAL FUNDS
JEWISH EDUCATIONAL LOAN FUND INC 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 30324	58-0568686	501(C)(3)	6,100				GENERAL FUNDS

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JEWISH FEDERATION OF GREATER ATLANTA 1440 SPRING ST NW ATLANTA, GA 30309	58-1021791	501(C)(3)	11,856				GENERAL FUNDS
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	59-1945109	501(C)(3)	50,000				GENERAL FUNDS

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JEWISH LEADERSHIP INSTITUTE 925 ARTHUR GODFREY RD STE 101 MIAMI BEACH, FL 33140	65-0180927	501(C)(3)	7,683				GENERAL FUNDS
JEWISH NATIONAL FUND SOUTHERN FLORIDA 902 CLINT MOORE RD STE 128 BOCA RATON, FL 33487	13-1659627	501(C)(3)	15,400				GENERAL FUNDS

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JJ KARMACHARYA FOUNDATION FOR VASCULAR SURGERY 400 CAPITAL CIR SE STE 18307 TALLAHASSEE, FL 32301	47-1455461	501(C)(3)	9,600				GENERAL FUNDS
JORGE M PEREZ ART MUSEUM OF MIAMI-DADE COUNTY INC 1103 BISCAYNE BLVD MIAMI, FL 33132	59-2048869	501(C)(3)	27,536				GENERAL FUNDS

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JUDGES AND LAWYERS BREAST CANCER ALERT INC 100 CROSBY ST STE 303 NEW YORK, NY 10012	13-3679981	501(C)(3)	16,000				GENERAL FUNDS
JUDI'S HOUSE 1741 GAYLORD ST DENVER, CO 80206	84-1600797	501(C)(3)	25,000				GENERAL FUNDS

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JUVENILE DIABETES RESEARCH FOUNDATION GREATER PALM BEACH COUNTY CHAPTER 1641 WORTHINGTON STE 340 WEST PALM BEACH, FL 33411	23-1907729	501(C)(3)	21,194				GENERAL FUNDS
KAPPA FOUNDATION OF GEORGIA INC PO BOX 310960 ATLANTA, GA 31131	58-2016621	501(C)(3)	10,000				GENERAL FUNDS

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KEEP MEMORY ALIVE 888 W BONNEVILLE AVE LAS VEGAS, NV 89106	88-0515534	501(C)(3)	18,000				GENERAL FUNDS
KEY BISCAYNE COMMUNITY FOUNDATION 240 CRANDON BLVD STE 108 KEY BISCAYNE, FL 33149	30-0239421	501(C)(3)	520,555				GENERAL FUNDS



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KIDS IN DISTRESS INC 819 NE 26 STREET FT LAUDERDALE, FL 333051239	59-1927289	501(C)(3)	40,000				GENERAL FUNDS
KIND INC 1300 L ST NW STE 1100 WASHINGTON, DC 20005	26-2763038	501(C)(3)	22,700				GENERAL FUNDS

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KIWANIS FOUNDATION OF NORTH DADE INC POBOX 640622 NORTH MIAMI BEACH, FL 33164	65-1083403	501(C)(3)	10,000				GENERAL FUNDS
KOREAN-AMERICAN COMMUNITY FOUNDATION 135 E 64TH ST NEW YORK, NY 10065	16-1643114	501(C)(3)	10,000				GENERAL FUNDS

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KRISTI HOUSE INC 1265 NW 12TH AVE MIAMI, FL 33136	65-0576650	501(C)(3)	25,586				GENERAL FUNDS
LA LIGA CONTRA EL CANCER 2180 SW 12TH AVE MIAMI, FL 33129	59-1629554	501(C)(3)	20,559				GENERAL FUNDS

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LACBA COUNSEL FOR JUSTICE 1055 W 7TH ST STE 2700 LOS ANGELES, CA 90017	95-3998111	501(C)(3)	8,500				GENERAL FUNDS
LANE COLLEGE 545 LANE AVE JACKSON, TN 38301	62-0570060	501(C)(3)	72,134				GENERAL FUNDS

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LATIN GRAMMY CULTURAL FOUNDATION 3470 NW 82ND AVE STE 700 DORAL, FL 33122	46-4770436	501(C)(3)	15,000				GENERAL FUNDS
LATINO U COLLEGE ACCESS 75 VIRGINIA RD FL 2 WHITE PLAINS, NY 10603	46-1211285	501(C)(3)	5,000				GENERAL FUNDS

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LAW FOUNDATION OF SILICON VALLEY 152 N 3RD ST FL 3 SAN JOSE, CA 95112	52-1014754	501(C)(3)	8,000				GENERAL FUNDS
LAW ROCKS INC 1600 ROSECRANS AVE MEDIA CENTER STE 400 MANHATTAN BEACH, CA 90266	45-3264456	501(C)(3)	10,000				GENERAL FUNDS

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LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVE FL 6 NEW YORK, NY 10016	13-2666432	501(C)(3)	25,000				GENERAL FUNDS
LAWYERS COMMITTEE FOR CIVIL RI 1401 NEW YORK AVENUE WASHINGTON, DC 20005	52-0799246	501(C)(3)	95,800				GENERAL FUNDS

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LEGAL SERVICES OF GREATER MIAMI INC 4343 WEST FLAGLER ST STE 100 MIAMI, FL 33137	59-1227481	501(C)(3)	160,324				GENERAL FUNDS
LEISURE ACCESS FOUNDATION 18851 NE 29TH AVE STE 1010 AVENTURA, FL 33180	65-0281274	501(C)(3)	11,378				GENERAL FUNDS



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LESBIAN & GAY COMMUNITY SERVICES CENTER 208 W 13TH ST NEW YORK, NY 10011	13-3217805	501(C)(3)	12,520				GENERAL FUNDS
LESBIAN AND GAY LAW ASSOCIATION FOUNDATION OF GREATER NEW YORK 601 W 26TH ST STE 325-20 NEW YORK, NY 10001	13-3828712	501(C)(3)	6,800				GENERAL FUNDS

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LIED DISCOVERY CHILDREN'S MUSEUM 833 LAS VEGAS BLVD N LAS VEGAS, NV 89101	94-2943891	501(C)(3)	5,000				GENERAL FUNDS
LINKS FOUNDATION INC 1200 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	52-1170830	501(C)(3)	30,018				GENERAL FUNDS

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LITTLE HAVANA ACTIVITIES AND NUTRITION CTRS OF DADE COUNTY 700 SW 8TH STREET MIAMI, FL 331303311	23-7378008	501(C)(3)	141,061				GENERAL FUNDS
LKAS VEGAS PERFORMING ARTS CENTER FOUNDATION AKA THE SMITH CENTER 361 SYMPHONY PARK AVE LAS VEGAS, NV 89103	88-0361875	501(C)(3)	20,000				GENERAL FUNDS

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LOCUST PROJECTS INC 3852 N MIAMI AVE MIAMI, FL 33127	65-1134780	501(C)(3)	5,932				GENERAL FUNDS
LOTUS HOUSE WOMEN'S SHELTER THE SUNDARI FOUNDATION INC 3921 ALTON ROAD 468 MIAMI BEACH, FL 33140	81-0652266	501(C)(3)	18,894				GENERAL FUNDS

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LUPUS FOUNDATION OF AMERICA INC 2000 L STREET NW STE 710 WASHINGTON, DC 20036	43-1131436	501(C)(3)	25,000				GENERAL FUNDS
LUPUS RESEARCH ALLIANCE INC 275 MADISON AVE FL 10 NEW YORK, NY 10016	58-2492929	501(C)(3)	25,000				GENERAL FUNDS

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LYNNE MITCHELL FOUNDATION INC 18510 SW 39TH ST MIRAMAR, FL 33029	90-0920882	501(C)(3)	7,500				GENERAL FUNDS
MAESTRO CARES FOUNDATION 1459 W HUBBARD ST CHICAGO, IL 60642	45-3706112	501(C)(3)	8,800				GENERAL FUNDS

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MAKE A WISH FOUNDATION OF ARIZONA INC 2901 N 78TH ST N TH ST, AZ 85251	86-0409636	501(C)(3)	6,000				GENERAL FUNDS
MAKE A WISH FOUNDATION OF SOUTHERN FLORIDA INC 4491 S STATE RD 7 STE 201 FT LAUDERDALE, FL 33314	59-2620322	501(C)(3)	15,062				GENERAL FUNDS

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MARCH OF DIMES MIAMI-DADE DIVISION 8323 NW 12TH STREET SUITE 208 MIAMI, FL 33126	13-1846366	501(C)(3)	10,022				GENERAL FUNDS
MARCUS JEWISH COMMUNITY CENTER OF ATLANTA INC 5342 TILLY MILL ROAD DUNWOODY, GA 30338	58-0566126	501(C)(3)	15,000				GENERAL FUNDS



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MARICOPA HEALTH FOUNDATION 2901 E CAMELBACK RD PHOENIX, AZ 85016	86-0777567	501(C)(3)	5,000				GENERAL FUNDS
MARINE CORPS SCHOLARSHIP FOUNDATION 909 N WASHINGTON ST STE 400 ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	5,000				GENERAL FUNDS

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MASSART - MASSACHUSETTS COLLEGE OF ART AND DESIGN FOUNDATION 621 HUNTINGTON AVE BOSTON, MA 02115	04-2742359	501(C)(3)	9,600				GENERAL FUNDS
MELVIN J BERMAN HEBREW ACADEMY 13300 ARCTIC AVE ROCKVILLE, MD 20853	53-0208371	501(C)(3)	6,000				GENERAL FUNDS

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MEMORIAL SLOAN-KETTERING CANCER CENTER PO BOX 599 LENOX HILL STATION, NY 10021	13-1924236	501(C)(3)	30,000				GENERAL FUNDS
MEN STOPPING VIOLENCE INC 2785 LAWRENCEVILLE HWY STE 112 DECATUR, GA 30030	58-1618891	501(C)(3)	5,000				GENERAL FUNDS

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MENDING KIDS INTERNATIONAL 1101 N PACIFIC AVE GLENDALE, CA 91202	95-4394305	501(C)(3)	5,000				GENERAL FUNDS
MERCY CARE FOUNDATION INC 5134 PEACHTREE RD CHAMBLEE, GA 30341	58-1448522	501(C)(3)	5,000				GENERAL FUNDS

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MERIDIAN HEALTH FOUNDATION 1340 CAMPUS PKWY BLDG C UNIT 4 WALL TOWNSHIP, NJ 07753	30-0107825	501(C)(3)	5,000				GENERAL FUNDS
METROPOLITAN FAMILY SERVICES ONE NORTH DEARBORN STE 1000 CHICAGO, IL 60602	36-2167940	501(C)(3)	5,000				GENERAL FUNDS

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MEXICAN AMERICAN BAR FOUNDATION PO BOX 862127 LOS ANGELES, CA 90086	95-4358513	501(C)(3)	11,000				GENERAL FUNDS
MIAMI BEACH JEWISH COMMUNITY CENTER INC 4221 PINE TREE DR MIAMI BEACH, FL 33140	59-2788834	501(C)(3)	12,891				GENERAL FUNDS

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MIAMI BRIDGE YOUTH & FAMILY SERVICES 2810 NW SOUTH RIVER DR MIAMI, FL 33125	59-2569847	501(C)(3)	183,702				GENERAL FUNDS
MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION INC 3100 SW 62ND AVE MIAMI, FL 33155	46-1784918	501(C)(3)	20,000				GENERAL FUNDS

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MIAMI CHILDREN'S HOSPITAL FOUNDATION 3100 SW 62ND AVENUE STE 300 MIAMI, FL 33155	59-1720704	501(C)(3)	69,980				GENERAL FUNDS
MIAMI CHILDREN'S MUSEUM INC 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999	501(C)(3)	28,230				GENERAL FUNDS



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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIAMI CITY BALLET INC 2200 LIBERTY AVE MIAMI BEACH, FL 33139	59-2578534	501(C)(3)	25,500				GENERAL FUNDS
MIAMI COALITION OF CHRISTIANS AND JEWS INC 150 SE 2ND AVE STE 1004 MIAMI, FL 33131	20-3534284	501(C)(3)	21,400				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIAMI DADE COLLEGE FOUNDATION INC 300 NE 2ND AVENUE MIAMI, FL 33132	59-6169745	501(C)(3)	36,225				GENERAL FUNDS
MIAMI DADE COMMUNITY ACTION AGENCY 701 NW 1ST CT 9TH FL MIAMI, FL 33136	56-6000573	501(C)(3)	125,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIAMI JEWISH HEALTH SYSTEM INC 5200 NE 2ND AVE MIAMI, FL 33137	59-0624414	501(C)(3)	32,151				GENERAL FUNDS
MIAMI LIGHTHOUSE FOR THE BLIND & VISUALLY IMPAIRED INC 601 SW 8TH AVE MIAMI, FL 33130	59-0637847	501(C)(3)	62,757				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIAMI SHORES PRESBYTERIAN CHURCH 602 NE 96TH ST MIAMI SHORES, FL 33138	23-6393377	501(C)(3)	6,567				GENERAL FUNDS
MICHAEL-ANN RUSSELL JEWISH COMMUNITY 18900 NE 25TH AVE NORTH MIAMI BEACH, FL 33180	59-2791269	501(C)(3)	89,362				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIDTOWN EDUCATIONAL FOUNDATION 718 S LOOMIS ST CHICAGO, IL 60607	36-3417278	501(C)(3)	5,000				GENERAL FUNDS
MILLENNIAL BRIDGE 15938 MANOR CLUB DR ALPHARETTA, GA 30004	83-0518855	501(C)(3)	5,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MINORITY CORPORATE COUNSEL ASSOCIATION INC 1111 PENNSYLLVANIA AVE NW WASHINGTON, DC 20004	13-3920905	501(C)(3)	10,000				GENERAL FUNDS
MOBILIZATION FOR JUSTICE INC 100 WILLIAM ST FL 6 NEW YORK, NY 10038	13-2622748	501(C)(3)	20,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MORRIS HABITAT FOR HUMANITY 274 S SALEM ST RANDOLPH, NJ 07869	22-2675802	501(C)(3)	10,000				GENERAL FUNDS
MOUNT SINAI MEDICAL CENTER FOUNDATION 4300 ALTON RD STE 100 MIAMI BEACH, FL 33140	59-1711400	501(C)(3)	355,357				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MUSEUM OF DISCOVERY AND SCIENCE INC 401 SW 2ND ST FORT LAUDERDALE, FL 33312	59-1709542	501(C)(3)	9,250				GENERAL FUNDS
MUSICARES FOUNDATION INC 3030 OLYMPIC BLVD SANTA MONICA, CA 90404	95-4470909	501(C)(3)	60,500				GENERAL FUNDS



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MUSICIANS ON CALL INC 110 W 40TH ST STE 702 NEW YORK, NY 10018	13-4067116	501(C)(3)	12,500				GENERAL FUNDS
MUSLIM PUBLIC AFFARIS COUNCIL FOUNDATION 3010 WILSHIRE BLVD STE 217 LOS ANGELES, CA 90010	95-4675391	501(C)(3)	5,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NATIONAL BLACK ARTS FESTIVAL INC 235 PEACHTREE ST NE STE 1725 ATLANTA, GA 30303	58-1736780	501(C)(3)	5,000				GENERAL FUNDS
NATIONAL CONSTITUTION CENTER 525 ARCH ST PHILADELPHIA, PA 19160	23-2434447	501(C)(3)	50,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL EATING DISORDERS ASSOCIATION 200 W 41 ST NEW YORK, NY 10036	13-3444882	501(C)(3)	9,750				GENERAL FUNDS
NATIONAL FOOTBALL FOUNDATION & COLLEGE 433 LAS COLINAS BLVD EAST STE 1130 IRVING, TX 75039	74-2654723	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL FORUM FOR BLACK PUBLIC ADMINISTRATORS INC 777 N CAPITOL ST NE STE 550 WASHINGTON, DC 20002	59-2364093	501(C)(3)	5,000				GENERAL FUNDS
NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS (NFAA) 2100 BISCAYNE BLVD MIAMI, FL 33137	59-2141837	501(C)(3)	80,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL IMMIGRATION FORUM 50 F NW STE 300 WASHINGTON, DC 20001	13-1776711	501(C)(3)	10,000				GENERAL FUNDS
NATIONAL JEWISH HEALTH - NEW YORK 271 MADISON AVE FL 19 NEW YORK, NY 10016	74-2044647	501(C)(3)	25,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NATIONAL LAW ENFORCEMENT AND FIREFIGHTERS CHILDREN FOUNDATIO 38 E 32ND ST STE 602 NEW YORK, NY 10016	05-0536854	501(C)(3)	5,000				GENERAL FUNDS
NATIONAL LGBTQ TASK FORCE 801 ARTHUR GODFREY RD STE 402 MIAMI BEACH, FL 33140	52-1624852	501(C)(3)	7,500				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIR NW STE 800 WASHINGTON, DC 20036	52-1213010	501(C)(3)	10,000				GENERAL FUNDS
NEVADA BALLET THEATRE INC 1651 INNER CIR LAS VEGAS, NV 89134	94-2427112	501(C)(3)	12,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NEW HORIZONS COMMUNITY MENTAL HEALTH CTR 1469 NW 36TH ST STE 400 MIAMI, FL 33142	59-2055751	501(C)(3)	54,552				GENERAL FUNDS
NEW JERSEY COLONIALS HOCKEY ASSOCIATION INC 256 COLUMBIA TPKE STE 101 FLORHAM PARK, NJ 07932	51-0427234	501(C)(3)	8,000				GENERAL FUNDS



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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NEW WORLD SYMPHONY 500 17TH ST MIAMI BEACH, FL 33139	59-2809056	501(C)(3)	143,000				GENERAL FUNDS
NEW YORK CITY POLICE FOUNDATION INC 555 FIFTH AVE FL 15 NEW YORK, NY 10017	13-2711338	501(C)(3)	5,000				GENERAL FUNDS

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NEW YORK COUNTY LAWYERS' ASSOCIATION 14 VESEY ST NEW YORK, NY 10007	13-5273040	501(C)(3)	15,716				GENERAL FUNDS
NEW YORK LAWYERS FOR THE PUBLIC INTEREST INC 151 W 30TH ST FL 11 NEW YORK, NY 10001	18-2860703	501(C)(3)	25,000				GENERAL FUNDS

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NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND INC 30 BROAD ST FL 30 NEW YORK, NY 10004	13-3727122	501(C)(3)	7,600				GENERAL FUNDS
NEW YORK UNIVERSITY 25 W 4TH ST FL 4 NEW YORK, NY 10012	13-5562308	501(C)(3)	41,008				GENERAL FUNDS

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NEW YORKERS FOR PARKS 55 BROAD ST FL 23 NEW YORK, NY 10004	13-6167879	501(C)(3)	30,800				GENERAL FUNDS
NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL 506 6TH ST BROOKLYN, NY 11215	11-1631796	501(C)(3)	9,000				GENERAL FUNDS

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NJ LEEP INC 570 BROAD ST STE 700 NEWARK, NJ 07102	51-0591204	501(C)(3)	24,200				GENERAL FUNDS
NORTH MIAMI BEACH KOLLELINC DBA KOLLEL ZICHRON MICHEL OF NORTH MIAMI BEAC 990 NE 175TH ST MIAMI, FL 33162	46-4360732	501(C)(3)	20,000				GENERAL FUNDS

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NOVA SOUTHEASTERN UNIVERSITY INC 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314	59-1083502	501(C)(3)	8,091				GENERAL FUNDS
NSORO FOUNDATION INC PO BOX 724445 ATLANTA, GA 31139	87-0758361	501(C)(3)	15,000				GENERAL FUNDS

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OPEN DOOR HEALTH CENTER INC PO BOX 901642 HOMESTEAD, FL 33030	83-0375996	501(C)(3)	56,854				GENERAL FUNDS
OPEN DOORS SOLUTIONS INC 321 W HILL ST STE 2E DECATUR, GA 30030	83-0841949	501(C)(3)	50,000				GENERAL FUNDS

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ORLANDO CITY SOCCER FOUNDATION INC 618 E SOUTH ST ORLANDO, FL 32801	39-2079280	501(C)(3)	10,000				GENERAL FUNDS
OUR LADY OF LOURDES ACADEMY 5525 SW 84TH ST MIAMI, FL 33143	53-0196617	501(C)(3)	11,770				GENERAL FUNDS



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OVERTOWN YOUTH CENTER INC 450 NW 14TH STREET MIAMI, FL 33136	65-1048896	501(C)(3)	452,401				GENERAL FUNDS
PAGE EDUCATION FOUNDATION 901 N 3RD ST MINNEAPOLIS, MN 55401	36-3605013	501(C)(3)	23,029				GENERAL FUNDS

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PAGE TURNERS MAKE GREAT LEARNERS INC PO BOX 7723 ATLANTA, GA 30357	20-0364107	501(C)(3)	5,000				GENERAL FUNDS
PALMER TRINITY PRIVATE SCHOOL INC 7900 SW 176 TH STREET PALMETTO BAY, FL 33157	23-7098500	501(C)(3)	55,666				GENERAL FUNDS

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PASCAL RIOULT DANCE THEATRE INC 246 W 38TH ST FL 11 NEW YORK, NY 10018	13-3700857	501(C)(3)	8,450				GENERAL FUNDS
PETER STUYVESANT LITTLE LEAGUE INC PO BOX 348 NEW YORK, NY 10159	13-3700587	501(C)(3)	5,000				GENERAL FUNDS

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PHILANTHROPY MASSACHUSETTS 133 FEDERAL ST SUITE 802 BOSTON, MA 02110	04-2457605	501(C)(3)	10,200				GENERAL FUNDS
PHOENIX PERFORMING ARTS CENTER INC 222 EAST MONROE PHOENIX, AZ 85004	86-0477969	501(C)(3)	5,000				GENERAL FUNDS

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PLANNED PARENTHOOD FEDERATION OF AMERICA AKA PPFA 123 WILLIAM ST FL 10 NEW YORK, NY 10038	13-1644147	501(C)(3)	5,168				GENERAL FUNDS
POINTS OF LIGHT FOUNDATION 600 MEANS ST STE 210 ATLANTA, GA 30318	65-0206641	501(C)(3)	25,000				GENERAL FUNDS

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POLICE OFFICERS ASSISTANCE TRUST INC 1030 NW 111TH AVE STE 232 DORAL, FL 33172	65-0164129	501(C)(3)	137,500				GENERAL FUNDS
PRESENT NOW 2716 OCEAN PARK BLVD STE 2000 SANTA MONICA, CA 90405	46-1420945	501(C)(3)	5,000				GENERAL FUNDS

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PRO BONO INSTITUTE 1001 G STREET NW STE 305 W WASHINGTON, DC 20001	52-1991509	501(C)(3)	29,730				GENERAL FUNDS
PROJECT SUNSHINE INC 211 E 43RD ST STE 401 NEW YORK, NY 10017	22-3607512	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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PROJECT YES INC DBA YES INSTITUTE 5275 SUNSET DRIVE MIAMI, FL 33143	65-0646667	501(C)(3)	10,152				GENERAL FUNDS
PROYECTO POR AMOR A JESUS PO BOX 531032 MIAMI SHORES, FL 33153	32-0286587	501(C)(3)	13,316				GENERAL FUNDS



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PTSD FOUNDATION OF AMERICA PO BOX 690748 HOUSTON, TX 77269	20-3864341	501(C)(3)	10,000				GENERAL FUNDS
QUALITY CARE FOR CHILDREN INC 2751 BUFORD HWY ATLANTA, GA 30324	58-2400285	501(C)(3)	8,400				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RASG GREATER MIAMI HEBREW ACADEMY 2400 PINE TREE DRIVE MIAMI BEACH, FL 33140	59-0651086	501(C)(3)	14,775				GENERAL FUNDS
RANDALL'S ISLAND PARK ALLIANCE INC 24 W 61ST ST FL 4 NEW YORK, NY 10023	13-3787630	501(C)(3)	6,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RANSOM EVERGLADES SCHOOL 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133	59-0659070	501(C)(3)	519,090				GENERAL FUNDS
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN ROAD HIGHLAND PARK, IL 60035	36-6002273	501(C)(3)	12,500				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
REACHING OUT MBA INC PO BOX 515381 65462 LOS ANGELES, CA 90051	06-1706646	501(C)(3)	6,500				GENERAL FUNDS
REDLANDS CHRISTIAN MIGRANT ASSOCIATION 402 WEST MAIN STREET IMMOKALEE, FL 34142	59-1221966	501(C)(3)	147,983				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE ST STE 8000 ANN ARBOR, MI 48109	38-6006309	501(C)(3)	12,513				GENERAL FUNDS
REGIS HOUSE INC 2010 NW 7TH ST MIAMI, FL 33125	59-2446131	501(C)(3)	5,210				GENERAL FUNDS

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RICHMOND-PERRINE OPTIMIST CLUB INC 18055 HOMESTEAD AVENUE MIAMI, FL 33157	59-2664308	501(C)(3)	92,224				GENERAL FUNDS
ROBERT A TOIGO FOUNDATION 180 GRAND AVE STE 925 OAKLAND, CA 94612	13-3565420	501(C)(3)	50,000				GENERAL FUNDS

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE ST NE ATLANTA, GA 30309	58-0633971	501(C)(3)	5,000				GENERAL FUNDS
ROLLINS COLLEGE 1000 HOLT AVENUE WINTER PARK, FL 32789	59-0624440	501(C)(3)	6,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROOT AND REBOUND 1730 FRANKLIN ST STE 301 OAKLAD, CA 94126	46-3876220	501(C)(3)	98,871				GENERAL FUNDS
ROUNABOUT THEATRE COMPANY INC 231 W 39TH STE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	70,000				GENERAL FUNDS



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RUTH & NORMAN RALES JEWISH FAMILY SERVICE INC 21300 RUTH BARON COLEMAN BLVD BOCA RATON, FL 33428	65-1115689	501(C)(3)	16,000				GENERAL FUNDS
SAINT MARTHA CONCERTS AND CULTURAL AFFAIRS INC 1235 NE 96TH ST MIAMI SHORES, FL 33138	27-2684213	501(C)(3)	5,027				GENERAL FUNDS

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SALVADORAN AMERICAN HUMANITARIAN FOUNDATION INC SAHF 2050 CORAL WAY STE 600 CORAL GABLES, FL 33145	59-2339140	501(C)(3)	22,727				GENERAL FUNDS
SALVATION ARMY - MIAMI AREA COMMAND 1907 NW 38TH STREET MIAMI, FL 33142	58-0660607	501(C)(3)	140,994				GENERAL FUNDS

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SAMARITAN DAYTOP FOUNDATION 13802 QUEENS BLVD BRIARWOOD, NY 11435	11-2490500	501(C)(3)	10,000				GENERAL FUNDS
SAMARITAN'S PURSE 801 BAMBOO RD BOONE, NC 28607	58-1437002	501(C)(3)	100,000				GENERAL FUNDS

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SANDALS FOUNDATION INC 4950 SW 72ND AVE MIAMI, FL 33155	26-3839455	501(C)(3)	10,000				GENERAL FUNDS
SANT LAHAITIAN NEIGHBORHOOD CENTER 5000 BISCAYNE BLVD STE 110 MIAMI, FL 33137	65-1080680	501(C)(3)	347,163				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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SARCOMA FOUNDATION OF AMERICA INC 9899 MAIN ST STE 204 DAMASCUS, MD 20872	52-2275294	501(C)(3)	15,000				GENERAL FUNDS
SBH COMMUNITY SERVICE NETWORK INC 425 KINGS HWY BROOKLYN, NY 11223	23-7406410	501(C)(3)	15,000				GENERAL FUNDS

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SERVICES & ADVOCACY FOR GAY LESBIAN BISEXUAL & TRANSGENDER ELDERS INC 305 7TH AVE FL 6 NEW YORK, NY 10001	13-2947657	501(C)(3)	25,000				GENERAL FUNDS
SETON HALL UNIVERSITY ONE NEWARK CENTER NEWARK, NJ 07102	53-0196617	501(C)(3)	15,500				GENERAL FUNDS

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SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	5,315				GENERAL FUNDS
SOCIAL GIVING NETWORK 9766 WILSHIRE BLVD BEVERLY HILLS, CA 90212	45-3853147	501(C)(3)	46,000				GENERAL FUNDS

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SOLOMON'S TEMPLE FOUNDATION INC 2836 SPRINGDALE ATLANTA, GA 30315	81-0983784	501(C)(3)	5,000				GENERAL FUNDS
SOUTH FLORIDA PBS INC 14901 NE 20TH AVE MIAMI, FL 33181	59-0737868	501(C)(3)	136,037				GENERAL FUNDS



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SOUTHWEST AUSTISM RESEARCH & RESOURCE CENTER 300 N 18TH STREET PHOENIX, AZ 85006	31-1496646	501(C)(3)	6,000				GENERAL FUNDS
SOUTHWEST SOCIAL SERVICES PROGRAM INC 25 TAMIAMI BLVD MIAMI, FL 33144	59-2102294	501(C)(3)	90,763				GENERAL FUNDS

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SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 34711	23-7181560	501(C)(3)	10,000				GENERAL FUNDS
SPONSORS FOR EDUCATIONAL OPPORTUNITY 55 EXCHANGE PL NEW YORK, NY 10005	13-2578670	501(C)(3)	25,000				GENERAL FUNDS

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ST AGNES CATHOLIC CHURCH 100 HARBOR DR KEY BISCAVNE, FL 33149	53-0196617	501(C)(3)	325,249				GENERAL FUNDS
ST CHRISTOPHER'S BY-THE-SEA EPISCOPAL CHURCH 95 HARBOR DRIVE KEY BISCAVNE, FL 33149	59-1219573	501(C)(3)	7,000				GENERAL FUNDS

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ST JOHN'S UNIVERSITY 800 UTOPIA PKWY JAMAICA, NY 11439	11-1630830	501(C)(3)	10,000				GENERAL FUNDS
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 SAINT JUDE PL MEMPHIS, TN 38105	35-1044585	501(C)(3)	9,291				GENERAL FUNDS

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ST MARY CATHOLIC CHURCH 533 E MAIN ST ASPEN, CO 81611	53-0196617	501(C)(3)	5,000				GENERAL FUNDS
ST PHILIP'S EPISCOPAL FOUNDATION 1121 ANDALUSIA ST CORAL GABLES, FL 33134	59-1276272	501(C)(3)	7,401				GENERAL FUNDS

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ST STEPHEN'S EPISCOPAL DAY SCHOOL 3439 MAIN HIGHWAY MIAMI, FL 33133	59-0638488	501(C)(3)	13,000				GENERAL FUNDS
ST THOMAS MORE SOCIETY INC 4151 ASHFORD DUNWOODY RD STE 512 ATLANTA, GA 30319	20-4888567	501(C)(3)	6,000				GENERAL FUNDS

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ST THOMAS UNIVERSITY 16401 NW 37TH AVENUE MIAMI GARDENS, FL 33054	59-0949880	501(C)(3)	126,250				GENERAL FUNDS
STREET LAW INC 1010 WAYNE AVE STE 870 SILVER SPRINGS, MD 20910	52-2015256	501(C)(3)	10,000				GENERAL FUNDS

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STREETWISE PARTNERS 222 BROADWAY FL 19 NEW YORK, NY 10038	31-1571343	501(C)(3)	10,000				GENERAL FUNDS
STRONG GIRLS INC 4400 PALM LANE MIAMI, FL 33137	82-3269290	501(C)(3)	12,500				GENERAL FUNDS



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SUMANDO MANOS FOUNDATION INC 1424 COLLINS AVE MIAMI BEACH, FL 33139	43-2091998	501(C)(3)	5,000				GENERAL FUNDS
SUNNY ISLES BEACH PTSA 201 182 DR SUNNY ISLES BEACH, FL 33160	36-4637613	501(C)(3)	8,506				GENERAL FUNDS

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SUNSYSTEM DEVELOPMENT CORPORATION 550 E ROLLINS ST FL 6 ORLANDO, FL 32803	59-2219301	501(C)(3)	5,000				GENERAL FUNDS
SUSAN G KOMEN BREAST CANCER FOUNDATION 3191-A AIRPORT LOOP DR COSTA MESA, CA 92626	33-0487943	501(C)(3)	5,097				GENERAL FUNDS

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SUSAN G KOMEN GREATER FORT WORTH 2216 GREEN OAKS RD FORT WORTH, TX 76116	75-2445070	501(C)(3)	5,000				GENERAL FUNDS
T HOWARD FOUNDATION 8630 FENTON ST STE 613 SILVER SPRINTS, MD 20910	54-1712500	501(C)(3)	8,175				GENERAL FUNDS

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TJ MARTELL FOUNDATION 550 MADISON AVE FL SKYLOBBY NEW YORK, NY 100223301	51-0180178	501(C)(3)	15,000				GENERAL FUNDS
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD STE 300 FALL CHURCH, VA 22042	54-1858176	501(C)(3)	5,000				GENERAL FUNDS

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TAMPA BAY PERFORMING ARTS CENTER INC 1010 N WC MACINNES PL TAMPA, FL 33602	59-2037085	501(C)(3)	10,000				GENERAL FUNDS
TEACH FOR AMERICA 701 BRIDGER AVE LAS VEGAS, NV 89101	13-3541913	501(C)(3)	10,000				GENERAL FUNDS

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TEACH FOR AMERICA-MIAMI 3100 NW 5TH AVE 3 FL MIAMI, FL 33132	13-3541913	501(C)(3)	35,650				GENERAL FUNDS
TEMPLE BETH AM 5950 SW 88TH ST MIAMI, FL 33156	13-1663143	501(C)(3)	56,940				GENERAL FUNDS

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TEMPLE BETH SHOLOM 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828	501(C)(3)	58,574				GENERAL FUNDS
TEMPLE JUDEA 5500 GRANADA BLVD CORAL GABLES, FL 33146	59-0791048	501(C)(3)	15,717				GENERAL FUNDS

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TEMPLE MENORAH 620 75TH STREET MIAMI BEACH, FL 33141	59-0737893	501(C)(3)	23,655				GENERAL FUNDS
TEMPLE SINAI INC 5645 DUPREE DR ATLANTA, GA 30327	58-1033792	501(C)(3)	5,000				GENERAL FUNDS



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TEXAS ACCESS TO JUSTICE FOUNDATION PO BOX 12886 AUSTIN, TX 78711	74-2354575	501(C)(3)	20,000				GENERAL FUNDS
TEXAS APPLESEED 1609 SHOAL CREEK SUITE 201 AUSTIN, TX 78701	74-2804268	501(C)(3)	5,000				GENERAL FUNDS

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TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE AUSTIN, TX 78701	74-2524057	501(C)(3)	5,000				GENERAL FUNDS
TEXAS STATE HISTORY MUSEUM FOUNDATION PO BOX 12456 AUSTIN, TX 78711	74-2916783	501(C)(3)	8,440				GENERAL FUNDS

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEXAS SUPREME COURT HISTORICAL SOCIETY INC PO BOX 12673 AUSTIN, TX 78711	76-0326907	501(C)(3)	10,000				GENERAL FUNDS
THE ADMINISTRATORS OF THE TULANE 6823 ST CHARLES AVE NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	142,500				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE ALFRED AND ADELE DAVIS ACADEMY 8105 ROBERTS DRIVE ATLANTA, GA 303504120	58-1970181	501(C)(3)	11,400				GENERAL FUNDS
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE STE 1205 BOSTON, MA 02109	25-1306992	501(C)(3)	15,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE ARC OF SOUTH FLORIDA PO BOX 371333 MIAMI, FL 33137	59-0839562	501(C)(3)	179,196				GENERAL FUNDS
THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION 290 KING OF PRUSSIA RD BLDG 2 STE 320 RADNOR, PA 19087	41-2073220	501(C)(3)	10,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE BUONICONTI FUND TO CURE PARALYSIS 1095 NW 14TH TER MIAMI, FL 33136	65-0244316	501(C)(3)	49,250				GENERAL FUNDS
THE EDUCATION FUND 6713 MAIN ST STE 240 MIAMI LAKES, FL 33014	59-2468114	501(C)(3)	153,048				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE FAMILY CHRISTIAN ASSOCIATION OF AMERICA INC 14701 NW 7TH AVENUE MIAMI, FL 331683103	59-2371125	501(C)(3)	136,463				GENERAL FUNDS
THE FOUNDATION FOR NEW EDUCATION INITIATIVES INC 1500 BISCAYNE BOULEVARD STE 931 MIAMI, FL 33132	61-1566768	501(C)(3)	5,009				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE IMPAC FUND 121 ALHAMBRA PLAZA SUITE 1100 MIAMI, FL 33134	82-1512029	501(C)(3)	25,000				GENERAL FUNDS
THE JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY AVE NEW YORK, NY 10027	13-0887640	501(C)(3)	22,500				GENERAL FUNDS



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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE JULIANA GREENFIELD FAMILY FOUNDATION CO SPENCER L GUILLORY 300 E RANDOLPH ST STE 5000 CHICAGO, IL 60601	83-3830498	501(C)(3)	125,000				GENERAL FUNDS
THE LEARNING EXPERIENCE SCHOOL INC 5651 SW 82ND AVENUE RD MIAMI, FL 33143	59-1913861	501(C)(3)	12,628				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE MAVEN PROJECT 3838 CALIFORNIA ST STE 316 SAN FRANCISCO, CA 94118	46-5370676	501(C)(3)	10,000				GENERAL FUNDS
THE MELISSA INSTITUTE FOR VIOLENCE PREVENTION AND TREATMENT 1507 LEVANTE AVE STE 331 CORAL GABLES, FL 33146	65-0683088	501(C)(3)	16,239				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE MIAMI FOUNDATION INC 40 NW 3RD STREET STE 305 MIAMI, FL 33128	65-0350357	501(C)(3)	10,235				GENERAL FUNDS
THE PHILLIP AND PATRICIA FROST MUSEUM OF SCIENCE 1101 BISCAYNE BLVD MIAMI, FL 33132	59-0854960	501(C)(3)	25,287				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE RED SOX FOUNDATION INC 4 YAWKEY WAY BOSTON, MA 02215	33-1007984	501(C)(3)	15,000				GENERAL FUNDS
THE RICHSTONE CENTER INC 13620 CORDARY AVE HAWTHORNE, CA 90250	23-7373745	501(C)(3)	11,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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THE SALVATION ARMY 5550 PRAIRIE STONE PKWY SCHAUMBURG, IL 60192	36-2167910	501(C)(3)	17,500				GENERAL FUNDS
THE SUPREME COURT HISTORICAL SOCIETY 224 E CAPITOL ST NE WASHINGTON, DC 20003	23-7420574	501(C)(3)	22,750				GENERAL FUNDS

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THE UNIVERSITY OF TEXAS FOUNDATION INC PO BOX 250 AUSTIN, TX 78767	74-1587488	501(C)(3)	6,000				GENERAL FUNDS
THE WISH FOUNDATION INC PO BOX 170364 HIALEAH, FL 33017	65-0060285	501(C)(3)	5,146				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE WOMEN'S CENTER 133 PARK ST NE VIENNA, VA 22180	23-7423496	501(C)(3)	7,500				GENERAL FUNDS
TIE-BOSTON FOUNDATION INC 101 MAIN ST FL 14 CAMBRIDGE, MA 02142	83-2946128	501(C)(3)	5,000				GENERAL FUNDS

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TORAS EMES ACADEMY OF MIAMI INC 1025 NE MIAMI GARDENS DR NORTH MIAMI BEACH, FL 33179	59-1870702	501(C)(3)	10,000				GENERAL FUNDS
TREC SPECIAL EVENTS INC 3100 MCKINNON ST STE 1150 DALLAS, TX 75201	46-4671936	501(C)(3)	5,870				GENERAL FUNDS



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TRIUMPH OVER TRAGEDY FOUNDATIION INC 384 HENDERSON MILL RD MANSFIELD, GA 30055	27-4191936	501(C)(3)	5,000				GENERAL FUNDS
TRUSTEES OF COLUMBIA UNIVERSITY 622 W 113TH ST MC 4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	543,372				GENERAL FUNDS

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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET 433 FRANKLIN BLDG PHILADELPHIA, PA 191046205	23-1352685	501(C)(3)	32,500				GENERAL FUNDS
UCLA FOUNDATION 10920 WILSHIRE BLVD FL 11 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	104,000				GENERAL FUNDS

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UJA - FEDERATION OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	51-0172429	501(C)(3)	31,150				GENERAL FUNDS
UNITED HOME CARE SERVICES INC 8400 NW 33RD ST STE 400 MIAMI, FL 33122	59-1523943	501(C)(3)	498,158				GENERAL FUNDS

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UNITED JEWISH APPEAL 4200 BISCAYNE BLVD MIAMI, FL 33137	59-0624404	501(C)(3)	20,000				GENERAL FUNDS
UNITED JEWISH COMMUNITY OF BROWARD COUNTY INC 5890 S PINE ISLAND RD DAVIE, FL 33328	59-0967823	501(C)(3)	19,701				GENERAL FUNDS

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UNITED NEGRO COLLEGE FUND INC ATLANTA 229 PEACHTREE ST NE STE 2350 ATLANTA, GA 30303	13-1624241	501(C)(3)	7,500				GENERAL FUNDS
UNITED SERVICE ORGANIZATION OF ILLINOIS INC 333 S WABASH AVE FL 16 CHICAGO, IL 60604	36-2349617	501(C)(3)	15,000				GENERAL FUNDS

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UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 200242126	52-1309391	501(C)(3)	36,450				GENERAL FUNDS
UNITED WAY OF BROWARD 1300 S ANDREWS AVE FT LAUDERDALE, FL 333161838	59-0624402	501(C)(3)	9,314				GENERAL FUNDS

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UNITED WAY OF CENTRAL MARYLAND INC 100 S CHARLES ST FL 5 BALTIMORE, MD 21201	52-0591543	501(C)(3)	100,296				GENERAL FUNDS
UNITED WAY OF THE BIG BEND INC 307 E 7TH AVE TALLAHASSEE, FL 32303	59-6011150	501(C)(3)	10,000				GENERAL FUNDS

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UNITY ON THE BAY 411 NE 21ST ST MIAMI, FL 331375113	59-0816468	501(C)(3)	8,126				GENERAL FUNDS
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 100 THEORY STE 250 IRVINE, CA 92697	95-2540117	501(C)(3)	15,000				GENERAL FUNDS



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UNIVERSITY OF CENTRAL FLORIDA FOUNDATION 12424 RESEARCH PKWY STE 140 ORLANDO, FL 32826	59-6211832	501(C)(3)	10,000				GENERAL FUNDS
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	8,968				GENERAL FUNDS

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UNIVERSITY OF MIAMI DEVELOPMENT SERVICES 1552 BRESCIA AVE CORAL GABLES, FL 33146	59-0924458	501(C)(3)	1,021,186				GENERAL FUNDS
URBAN LAND INSTITUTE 2001 L ST NW STE 200 WASHINGTON, DC 20036	53-0159845	501(C)(3)	5,000				GENERAL FUNDS

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URBAN LEAGUE OF GREATER MIAMI INC 8500 NW 25TH AVE MIAMI, FL 33147	59-0699445	501(C)(3)	187,196				GENERAL FUNDS
VAUGHN COLLEGE OF AERONAUTICS AND TECHNOLOGY 8601 23RD AVE EAST FLUSHING, NY 11369	11-0461385	501(C)(3)	5,000				GENERAL FUNDS

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VERA INSTITUTE OF JUSTICE INC 233 BROADWAY FL 12 NEW YORK, NY 10279	13-1941627	501(C)(3)	25,000				GENERAL FUNDS
VISITING NURSE SERVICE OF NEW YORK 107 E 70TH ST NEW YORK, NY 10021	13-3189926	501(C)(3)	21,500				GENERAL FUNDS

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VOICES FOR CHILDREN FOUNDATION INC 601 NW 1ST CT FL 10 MIAMI, FL 33136	59-2746076	501(C)(3)	21,265				GENERAL FUNDS
WASHINGTON BAR ASSOCIATION EDUCATIONAL FOUNDATION INC PO BOX 56551 WASHINGTON, DC 20040	27-1981475	501(C)(3)	5,000				GENERAL FUNDS

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WATERFRONT PROJECT INC 830 BERGEN AVE STE 4A JERSEY CITY, NJ 07306	46-2360340	501(C)(3)	10,000				GENERAL FUNDS
WESTERN CENTER ON LAW AND POVERTY OAKLAND 449 FIFTEEN ST STE 301 OAKLAND, CA 94612	95-2897721	501(C)(3)	10,000				GENERAL FUNDS

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WINDOW TO THE WORLD COMMUNICATIONS INC 5400 N ST LOUIS AVE CHICAGO, IL 60625	36-2246703	501(C)(3)	10,000				GENERAL FUNDS
WOMEN'S FUND OF MIAMI-DADE COUNTY 1330 SW 22ND ST STE 208 MIAMI, FL 33145	65-0436923	501(C)(3)	20,623				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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WORLD AFFAIRS COUNCIL OF DALLAS FORT WORTH 325 N SAINT PAUL STE 4200 DALLAS, TX 75201	75-0855628	501(C)(3)	10,000				GENERAL FUNDS
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET CHICAGO, IL 60607	20-5080679	501(C)(3)	8,400				GENERAL FUNDS



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WORLD LITERACY CRUSADE OF FLORIDA 1600 NW 3RD AVE STE 100 MIAMI, FL 33136	65-0737649	501(C)(3)	84,451				GENERAL FUNDS
WYCKOFF FAMILY YMCA 691 WYCKOFF AVE WYCKOFF, NJ 07481	22-2011431	501(C)(3)	5,000				GENERAL FUNDS

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YALE UNIVERSITY 157 CHURCH ST FL 8 NEW HAVEN, CT 06510	06-0646973	501(C)(3)	1,751,500				GENERAL FUNDS
YMCA OF METROPOLITAN ATLANTA 569 MARTIN LUTHER KING JR DR NW ATLANTA, GA 30314	58-0566253	501(C)(3)	9,000				GENERAL FUNDS

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YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201	58-0566253	501(C)(3)	5,000				GENERAL FUNDS
YMCA OF SOUTH FLORIDA 730 NW 107 AVENUE STE 200 MIAMI, FL 33172	59-0624464	501(C)(3)	109,074				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNG ISRAEL OF GREATER MIAMI 990 NE 171ST ST NORTH MIAMI BEACH, FL 33162	59-6033985	501(C)(3)	10,000				GENERAL FUNDS
YOUNG MEN'S & YOUNG WOMEN'S HEBREW ASSOCIATION DBA 92ND STREET Y 1395 LEXINGTON AVE NEW YORK, NY 10128	13-1624229	501(C)(3)	5,000				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNG MUSICIANS UNITE INC 4400 PALM LN MIAMI, FL 33137	46-2610764	501(C)(3)	7,500				GENERAL FUNDS
YOUTH CO-OP INC 5040 NW 7 STREET SUITE 300 MIAMI, FL 33126	23-7320351	501(C)(3)	298,713				GENERAL FUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YWCA OF GREATER MIAMI 351 NW 5TH ST MIAMI, FL 331281615	59-0624450	501(C)(3)	242,268				GENERAL FUNDS
ZOO MIAMI FOUNDATION INC 12400 SW 152ND ST MIAMI, FL 33177	59-6192814	501(C)(3)	27,880				GENERAL FUNDS

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2019**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

Employer identification number  
59-0830840

**Part I Questions Regarding Compensation**

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

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MARIA C ALONSO PRESIDENT AND CEO	(i)	349,170	0	34,667	16,800	8,650	409,287	0
	(ii)	0	0	0	0	0	0	0
2 CARLOS G MOLINA CHIEF FINANCIAL OFFICER	(i)	195,002	0	10,857	17,430	10,276	233,565	0
	(ii)	0	0	0	0	0	0	0
3 CELIO ROMANACH CHIEF MARKETING OFFICER	(i)	155,957	0	10,436	9,854	3,249	179,496	0
	(ii)	0	0	0	0	0	0	0
4 MARY DONWORTH SENIOR VP	(i)	175,374	0	15,294	16,946	7,481	215,095	0
	(ii)	0	0	0	0	0	0	0
5 NORIE DEL VALLE SENIOR VP	(i)	155,769	0	9,432	9,695	7,427	182,323	0
	(ii)	0	0	0	0	0	0	0
6 GLADYS MONTES GROUP VP	(i)	142,280	0	10,134	12,694	1,023	166,131	0
	(ii)	0	0	0	0	0	0	0



**Part III** **Supplemental Information**

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

Return Reference	Explanation
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule K (Form 990)

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization UNITED WAY OF MIAMI-DADE INC C/O CARLOS G MOLINA

Employer identification number

59-0830840

Part I Bond Issues

Table with 10 columns: (a) Issuer name, (b) Issuer EIN, (c) CUSIP #, (d) Date issued, (e) Issue price, (f) Description of purpose, (g) Defeased (Yes/No), (h) On behalf of issuer (Yes/No), (i) Pool financing (Yes/No). Row 1: MIAMI DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY, EIN 59-1662816, Date 12-12-2012, Price 15,415,000, Description MIAMI DADE INDUSTRIAL DEVELOPMENT, Defeased No, On behalf No, Pool financing Yes.

Part II Proceeds

Table with 13 rows and 8 columns (A-D, Yes/No). Rows 1-13: Bond proceeds details including amount of bonds retired, legally defeased, total proceeds, reserve funds, interest, escrows, issuance costs, credit enhancement, working capital, capital expenditures, other spent/unspent proceeds, and year of completion (2012). Rows 14-17: Questions about bond issuance (current/advance refunding), final allocation, and record-keeping.

Part III Private Business Use

Table with 2 rows and 8 columns (A-D, Yes/No). Row 1: Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? (No). Row 2: Are there any lease arrangements that may result in private business use of bond-financed property? (No).

**Part III Private Business Use** (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? . . . . .		X						
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .		X						
<b>d</b> If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . . ▶								
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . . . . . ▶								
<b>6</b> Total of lines 4 and 5 . . . . .								
<b>7</b> Does the bond issue meet the private security or payment test? . . . . .		X						
<b>8a</b> Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? . . . . .		X						
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . . .								
<b>c</b> If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? . . . . .								
<b>9</b> Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? . . . . .		X						

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? . . . . .		X						
<b>2</b> If "No" to line 1, did the following apply? . . . . .								
<b>a</b> Rebate not due yet? . . . . .		X						
<b>b</b> Exception to rebate? . . . . .		X						
<b>c</b> No rebate due? . . . . .		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed . . . . .								
<b>3</b> Is the bond issue a variable rate issue? . . . . .	X							
<b>4a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of hedge . . . . .								
<b>d</b> Was the hedge superintegrated? . . . . .								
<b>e</b> Was the hedge terminated? . . . . .								

**Part IV Arbitrage** (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>5a</b> Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of GIC . . . . .								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? . . . . .								
<b>6</b> Were any gross proceeds invested beyond an available temporary period?		X						
<b>7</b> Has the organization established written procedures to monitor the requirements of section 148? . . . . .		X						

**Part V Procedures To Undertake Corrective Action**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?		X						

**Part VI Supplemental Information.** Provide additional information for responses to questions on Schedule K. (See instructions).

Return Reference	Explanation
SCHEDULE K, PART II	REFINANCING DEBT INCLUDING A SWAP AGREEMENT WITH A HIGHER INTEREST RATE IN DECEMBER 2012, UNITED WAY EXECUTED A REFINANCING AGREEMENT WITH BANK UNITED, ("BONDHOLDER") AND THE MIAMI-DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY IN CONJUNCTION WITH THE ISSUANCE OF THE TAX-EXEMPT REVENUE REFUNDING BONDS, PAR VALUES TOTALING \$15,415,000. PURSUANT TO THE BONDHOLDER LOAN AGREEMENT, UNITED WAY USED BOND PROCEEDS TO PAY OFF THE THEN OUTSTANDING PRINCIPAL BALANCE, 13,615,000, OF THE ISSUER LOAN. IN CONNECTION WITH THE TRANSACTION, UNITED WAY INCURRED BOND COSTS OF \$238,090 OF WHICH \$165,783 WAS CAPITALIZED AS LOAN COSTS AND IS AMORTIZED UNDER THE STRAIGHT LINE METHOD OVER THE LIFE OF THE BONDS. AS OF JUNE 30, 2019, THE REMAINING UNAMORTIZED LOAN COSTS WAS INSIGNIFICANT. THE EFFECTIVE INTEREST RATE OF THE NEW DEBT WITH BANK UNITED IS 2.32% PER ANNUM. EFFECTIVE DECEMBER 12, 2017, THE BONDHOLDER LOAN WAS AMENDED TO MODIFY CERTAIN FINANCIAL COVENANTS AND THE EFFECTIVE INTEREST RATE TO 2.54%, ALONG WITH EXTENDING THE MATURITY DATE THROUGH DECEMBER 2032. EFFECTIVE JANUARY 1, 2018, THE NEW TAX REFORM TOOK PLACE, AFFECTING INTEREST RATES OF ESTABLISHED TAX-EXEMPT BANK-OWED DEBT, REQUIRING TO INCREASE TO CORPORATE DEBT INTEREST RATE DUE TO THE DECREASE IN THE MARGINAL CORPORATE INCOME TAX RATE FROM 39% TO 21% AND FAILURE TO IMPLEMENT THE RATE CHANGE COULD CAUSE THE BONDS TO BECOME TAXABLE. IN MAY 2018, THE ORGANIZATION ENTERED INTO AN INTEREST RATE ADJUSTMENT WITH BANK UNITED FOR AN INTEREST RATE ADJUSTMENT BASED ON A TAX RATE CHANGE. THE INTEREST RATE ADJUSTMENT WOULD RESULT IN AN ADJUSTMENT IN THE INTEREST RATE TO 3.08%. THE INTEREST START DATE IS AS OF JUNE 12, 2018, WITH THE FIRST PAYMENT DUE ON JULY 12, 2018.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

**Employer identification number**  
59-0830840

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	130,081	4,223,782	FMV
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

**29** Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
<b>30a</b> During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		No
<b>b</b> If "Yes," describe the arrangement in Part II.		
<b>31</b> Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		No
<b>b</b> If "Yes," describe in Part II.		
<b>33</b> If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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**SCHEDULE O**  
(Form 990 or 990-EZ)**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 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019****Open to Public Inspection**

Department of the Treasury

Name of the organization

UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

Employer identification number

59-0830840

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	PRIOR TO FILING, THE FORM 990 IS REVIEWED BY THE TREASURER AND PRESIDENT FOR ACCURACY.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 12C	MONITORING AND ENFORCING POLICIES ANNUALLY. THE POLICIES ARE PRESENTED AND DISCUSSED WITH ALL MEMBERS AND EACH INDIVIDUAL SIGNS A CERTIFICATE STATING READING AND UNDERSTANDING THE POLICIES.



## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION PROCESS. THE EXECUTIVE COMPENSATION COMMITTEE, A SUB-COMMITTEE OF THE BOARD, REVIEWS THE COMPARABLE DATA GATHERED BY STAFF WITH RESPECT TO CEO AND OFFICERS. THE COMMITTEE PRESENTS THEIR FINDINGS AND RECOMMENDATIONS TO THE BOARD.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	PROCESS GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC. THE ORGANIZATION MAKES AVAILABLE THE FORM 990, THE FINANCIAL STATEMENTS AND THEIR FEDERAL AND FLORIDA EXEMPTION CERTIFICATIONS THROUGH THEIR WEBSITE. THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XII, QUESTION 2C	ORGANIZATION'S FINANCIAL STATEMENTS AND REPORTING. THE ORGANIZATION'S FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED 6/30/2019 WERE AUDITED ON A CONSOLIDATED BASIS. IN ADDITION, THE ORGANIZATION HAS AN AUDIT SUB-COMMITTEE THAT OVERSEES THE AUDIT PROCESS AND ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT ACCOUNTANT.

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**  
 ▶ **Attach to Form 990.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA

**Employer identification number**

59-0830840

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

See Additional Data Table

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b>	
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

**Part VI Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.  
 Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

**Part VII**    **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

<b>Return Reference</b>	<b>Explanation</b>



**Additional Data****Software ID:****Software Version:****EIN:** 59-0830840**Name:** UNITED WAY OF MIAMI-DADE INC  
C/O CARLOS G MOLINA**Form 990, Schedule R, Part I - Identification of Disregarded Entities**

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary Activity	<b>(c)</b> Legal Domicile (State or Foreign Country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct Controlling Entity
CENTER FOR EXCELLENCE LLC 3250 SW 3RD AVENUE MIAMI, FL 33129 59-0830840	CHILDREN PROGRAM	FL			UNITED WAY
CHILDREN'S ADVOCACY COMPLEX LLC 3250 SW 3RD AVENUE MIAMI, FL 33129 59-0830840	PARKING	FL			UNITED WAY
3250 REAL ESTATE HOLDINGS LLC 3250 SW 3RD AVENUE MIAMI, FL 33129 59-0830840	PROPERTY MAIN	FL			UNITED WAY
UNITED WAY REAL PROPERTY HOLDINGS LLC 3250 SW 3RD AVENUE MIAMI, FL 33129 59-0830840	FUNDRAISING	FL			UNITED WAY
START KIDS BRIGHT 3250 SW 3RD AVENUE MIAMI, FL 33129 26-3838618	CHARITABLE	FL			UNITED WAY
3107 CORAL WAY LLC 3250 SW 3RD AVENUE MIAMI, FL 33129 59-0830840	PARKING	FL			UNITED WAY
3125 CORAL WAY LLC 3250 SW 3RD AVENUE MIAMI, FL 33129 59-0830840	PROPERTY MANAGEMENT	FL			UNITED WAY
3195 CORAL WAY LLC 3250 SW 3RD AVENUE MIAMI, FL 33129 59-0830840	REAL ESTATE	FL			UNITED WAY