

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  
**2021**  
Open to Public Inspection

**A** For the 2021 calendar year, or tax year beginning 07-01-2021, and ending 06-30-2022

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization UNITED WAY MIAMI INC C/O CARLOS G MOLINA		<b>D</b> Employer identification number 59-0830840
	Doing business as		<b>E</b> Telephone number (305) 860-3000
	Number and street (or P.O. box if mail is not delivered to street address) 3250 SW 3RD AVENUE	Room/suite	
<b>F</b> Name and address of principal officer: CARLOS G MOLINA 3250 SW 3RD AVENUE MIAMI, FL 33129			<b>G</b> Gross receipts \$ 85,130,212
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀(insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ WWW.UNITEDWAYMIAMI.ORG			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L</b> Year of formation: 1957
			<b>M</b> State of legal domicile: FL

## Part I Summary

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: THE MISSION OF UNITED WAY MIAMI IS BUILDING THE COMMUNITY BY HELPING PEOPLE CARE FOR ONE ANOTHER.				
	<b>2</b> Check this box <input type="checkbox"/> 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 2021 (Part V, line 2a)	<b>5</b>	233		
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	5,000		
	<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, Part I, line 11	<b>7b</b>	0			
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	110,721,107	Current Year	50,414,009
	<b>9</b> Program service revenue (Part VIII, line 2g)		816,730		763,311
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,039,176		3,073,485
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,139,855		862,083
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		117,716,868		55,112,888
	Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)		69,787,158	
<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)			15,566,908		14,780,376
<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) ▶ 3,297,054					
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)			6,333,029		8,443,094
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		91,687,095		53,825,564	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12		26,029,773		1,287,324	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	147,985,978	End of Year	146,891,881
	<b>21</b> Total liabilities (Part X, line 26)		56,822,723		66,590,114
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20		91,163,255		80,301,767

## 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	2023-02-09 Date
	CARLOS G MOLINA CFO Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> 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

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**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 MIAMI 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 \$ 18,037,691 including grants of \$ 6,026,411 ) (Revenue \$ 540,966 )  
See Additional Data

**4b** (Code: ) (Expenses \$ 2,949,182 including grants of \$ 1,550,563 ) (Revenue \$ )  
See Additional Data

**4c** (Code: ) (Expenses \$ 4,692,186 including grants of \$ 3,400,831 ) (Revenue \$ )  
See Additional Data

See Additional Data Table

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ 20,077,451 including grants of \$ 19,624,289 ) (Revenue \$ )

**4e Total program service expenses** ▶ 45,756,510

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. Each row has a corresponding 'Yes' or 'No' in the final column.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question/Description, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

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 columns: Question/Description, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with 4 columns: Question/Section, Sub-question, Answer field, and Yes/No field. Rows include questions 2a through 17 regarding employee reporting, federal employment tax returns, business income, foreign accounts, prohibited transactions, charitable contributions, and various organizational requirements.

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 (1a-9) and 3 sub-columns (1a, 1b, and Yes/No). Row 1a: 51 members. Row 1b: 50 independent members. Rows 2-9 contain various governance questions with Yes/No responses.

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

Table with 16 rows (10a-16b) and 3 sub-columns (10a, 10b, 11a, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b) and Yes/No columns. Contains questions about local chapters, conflict of interest, whistleblower, and document retention policies.

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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
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 the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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>1c Total from continuation sheets to Part VII, Section A</b> . . . . .									
<b>1d Total (add lines 1b and 1c)</b> . . . . .							1,332,761	0	138,841

**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 ▶ **7**

	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> . . . . .	3 Yes	
<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> . . . . .	4 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> . . . . .	5	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
BDO DIGITAL 1450 BRICKELL AVENUE SUITE 1800 MIAMI, FL 33131	IT SERVICES	312,560
CONDOR SERVICES & MAINTENANCE 15475 SW 146TH STREET MIAMI, FL 33196	CLEANING SERVICES	258,639
AMERICA SERVICE INDUSTRIES PO BOX 171240 MIAMI, FL 33017	CLEANING SERVICES	223,178
PETE DIAZ PRODUCTIONS INC PO BOX 441535 MIAMI, FL 33144	EVENT PRODUCTION SERVICES	210,700
CUSTOM PROTECTION SERVICES INC 2510 NW 97 AVENUE MIAMI, FL 33172	SECURITY SERVICES	194,527

**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 ▶ **10**



**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>	1,578,296				
	<b>d</b> Related organizations . . . . .	<b>1d</b>					
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	48,835,713				
	<b>g</b> Noncash contributions included in lines 1a - 1f:\$ . . . . .	<b>1g</b>	1,865,959				
	<b>h Total.</b> Add lines 1a-1f . . . . .			50,414,009			
<b>Program Service Revenue</b>	<b>2a</b> TUITION	Business Code		540,966	540,966		
	<b>b</b> FISCAL AGENT FEES			222,345	222,345		
	<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. . . . .		763,311				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			2,280,380		2,280,380	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents	(i) Real	701,601				
		(ii) Personal					
		<b>b</b> Less: rental expenses	11,457				
		<b>c</b> Rental income or (loss)	690,144				
	<b>d</b> Net rental income or (loss) . . . . .			690,144		690,144	
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	29,748,754				
		(ii) Other					
		<b>b</b> Less: cost or other basis and sales expenses	28,955,649				
		<b>c</b> Gain or (loss)	793,105				
	<b>d</b> Net gain or (loss) . . . . .			793,105		793,105	
	<b>8a</b> Gross income from fundraising events (not including \$ 1,578,296 of contributions reported on line 1c). See Part IV, line 18 . . . . .						
		<b>8a</b>	1,166,586				
<b>b</b> Less: direct expenses . . . . .		1,050,218					
<b>c</b> Net income or (loss) from fundraising events . . . . .			116,368		116,368		
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .							
	<b>9a</b>						
	<b>b</b> Less: direct expenses . . . . .						
<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>b</b> Less: cost of goods sold . . . . .						
<b>c</b> Net income or (loss) from sales of inventory . . . . .							
Miscellaneous Revenue	Business Code						
<b>11a</b> OTHER MISCELLANEOUS REVENUE			55,571	55,571			
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .			55,571				
<b>12 Total revenue.</b> See instructions . . . . .			55,112,888	818,882	0	3,879,997	

**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 . . . . .	30,602,094	30,602,094		
<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 . . . . .	1,720,263	1,058,885	378,045	283,333
<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 . . . . .	10,281,888	6,328,879	2,259,546	1,693,463
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	452,634	306,279	83,231	63,124
<b>9</b> Other employee benefits . . . . .	1,355,516	917,221	249,254	189,041
<b>10</b> Payroll taxes . . . . .	970,075	618,992	193,821	157,262
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	280,452	197,850	50,686	31,916
<b>c</b> Accounting . . . . .	90,760	64,028	16,403	10,329
<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)	1,972,017	1,391,198	356,403	224,416
<b>12</b> Advertising and promotion . . . . .	300,478	147,714	78,072	74,692
<b>13</b> Office expenses . . . . .	166,654	81,926	43,301	41,427
<b>14</b> Information technology . . . . .	254,167	124,947	66,039	63,181
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	2,160,630	1,679,560	428,442	52,628
<b>17</b> Travel . . . . .	103,050	50,659	26,775	25,616
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	629,054	476,314	80,826	71,914
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	995,130	336,855	396,702	261,573
<b>23</b> Insurance . . . . .	18,942	9,312	4,922	4,708
<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	1,290,269	1,249,532	29,281	11,456
<b>b</b> SUPPLIES	78,233	40,760	16,863	20,610
<b>c</b> BANK SERVICE CHARGES	41,144	41,144		
<b>d</b> STAFF RECRUITMENT	39,116	20,380	8,431	10,305
<b>e</b> All other expenses	22,998	11,981	4,957	6,060
<b>25</b> Total functional expenses. Add lines 1 through 24e	53,825,564	45,756,510	4,772,000	3,297,054
<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 . . . . .	3,873,639	<b>1</b>	2,589,127
	<b>2</b> Savings and temporary cash investments . . . . .	15,119,471	<b>2</b>	26,222,325
	<b>3</b> Pledges and grants receivable, net . . . . .	11,146,507	<b>3</b>	10,661,356
	<b>4</b> Accounts receivable, net . . . . .	2,482,303	<b>4</b>	2,166,865
	<b>5</b> Loans and other receivables from 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 . . . . .	276,360	<b>9</b>	211,158
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	40,496,857		
	<b>b</b> Less: accumulated depreciation	14,956,803		
	<b>11</b> Investments—publicly traded securities . . . . .	77,902,678	<b>11</b>	67,502,507
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	2,622,522	<b>12</b>	3,437,781
	<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 . . . . .	8,166,551	<b>15</b>	8,560,708
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	147,985,978	<b>16</b>	146,891,881	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	3,644,531	<b>17</b>	3,968,998
	<b>18</b> Grants payable . . . . .	104,277	<b>18</b>	72,307
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .	9,825,843	<b>20</b>	9,102,588
	<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	43,248,072	<b>25</b>	53,446,221
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	56,822,723	<b>26</b>	66,590,114
<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 . . . . .	81,898,661	<b>27</b>	70,890,724
	<b>28</b> Net assets with donor restrictions . . . . .	9,264,594	<b>28</b>	9,411,043
	<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 . . . . .	91,163,255	<b>32</b>	80,301,767	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	147,985,978	<b>33</b>	146,891,881	

**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>	55,112,888
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	53,825,564
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	1,287,324
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	91,163,255
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-12,148,812
<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 32, column (B))	<b>10</b>	80,301,767

**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 on 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 MIAMI INC  
C/O CARLOS G MOLINA

Form 990 (2021)

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

5,879 CHILDREN RECEIVED QUALITY EARLY EDUCATION EXPERIENCES; 896 EARLY CHILDHOOD PROFESSIONALS RECEIVED 4,314 HOURS OF PROFESSIONAL LEARNING; 9,705 YOUTH ATTENDED AFTER-SCHOOL PROGRAMS THAT ENABLED THEM TO IMPROVE ACADEMIC SKILLS AND AVOID RISKY BEHAVIORS, SUCH AS DRINKING, ALCOHOL, SMOKING AND TAKING DRUGS. SUCCESSFULLY ADVOCATED FOR EARLY LEARNING AND K-12 EDUCATION EACH RECEIVED SIGNIFICANT INCREASES TO BASE STUDENT ALLOCATION (BSA) AND EXTRA FUNDS TO SUPPORT TEACHER WAGES. THE K-12 BSA INCREASED BY \$214.49 TO ABOUT \$4,587.40 PER PUPIL, PLUS \$800 MILLION TO INCREASE TEACHER WAGES TO A MINIMUM OF \$47,500 WITH 50% GOING TO NEW HIRES AND 50% GOING TO VETERAN TEACHERS. THE VPK BSA INCREASED BY \$317 TO \$2,803 PER PUPIL FOR 3-HOURS PER DAY PRESCHOOL - PLUS \$100 MILLION TO SUPPORT ADDITIONAL PAYMENTS TO PROGRAMS THROUGH THE EARLY LEARNING COALITIONS TO INCREASE THE PER-CHILD RATE AND ENSURE VPK INSTRUCTORS MAKE AT LEAST \$15/HOUR. COMPLETED THIRD YEAR OF FIVE-YEAR \$22.5 MILLION FEDERAL EARLY HEAD START-CHILD CARE PARTNERSHIP GRANT, REACHING 683 INFANTS AND TODDLERS IN UNDER-RESOURCED AREAS OF OUR COMMUNITY.

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

63,450 PEOPLE RECEIVED EMERGENCY FOOD AND SHELTER ASSISTANCE; 500 INDIVIDUALS AND FAMILIES RECEIVED COUNSELING THAT WILL ENABLE THEM TO IMPROVE THEIR FINANCIAL STABILITY AND ACHIEVE THEIR GOALS; IN 2022, A TOTAL OF 6,582 MIAMI-DADE TAXPAYERS RECEIVED TAX REFUNDS TOTALING OVER \$11 MILLION AND EARNED INCOME TAX CREDITS OF ALMOST THAN \$4 MILLION, SAVING \$1.3 MILLION IN TAX PREPARATION FEES; 1,379 VETERANS AND THEIR FAMILIES RECEIVED FOOD ASSISTANCE THROUGH UNITED WAY'S MISSION UNITED. IN 2022, THE SADOWSKI HOUSING TRUST FUNDS WERE FULLY APPROPRIATED FOR THE FLORIDA HOUSING FINANCE CORPORATION, WHICH MANAGES THE PROGRAMS SHIP AND SAIL, WILL RECEIVE \$362,725,000, \$209,475,000 FOR SHIP AND \$53,250,000 FOR SAIL. THE REMAINING \$100,000,000 WILL CREATE A NEW HOMETOWN HERO HOUSING PROGRAM, WHICH PROVIDES DOWN PAYMENT, AND CLOSING COST ASSISTANCE TO ALICE WORKERS. UNITED WAY WAS SUCCESSFUL IN ADVOCATING INCLUDING THE EARLY LEARNING EDUCATORS IN THIS PROGRAM.

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

OVER 22,689 PEOPLE ACCESSED CARE TO IMPROVE THEIR PHYSICAL, MENTAL AND EMOTIONAL HEALTH NEEDS. 8,956 OLDER ADULTS RECEIVED ASSISTANCE TO REMAIN HEALTHY AND ACTIVE. 1,809 CHILDREN ENGAGED IN HEALTHY EATING, FITNESS AND PLAY; EMBARKED IN DIVERSITY, EQUITY, AND INCLUSION (DEI) EFFORTS TO ADDRESS HEALTH DISPARITIES IN OUR COMMUNITY. UTILIZING A MULTI-PRONGED APPROACH, THE VOLUNTEER HEALTH IMPACT COUNCIL WORKED WITH A LOCAL DEI EXPERT, NATALIE ROBINSON BRUNER OF GLADED LEADERSHIP SOLUTIONS, TO CRAFT A VARIETY OF TRAINING OPPORTUNITIES FOR THE AGENCIES. THESE INCLUDED A CAPACITY BUILDING GRANT, AWARDED TO FOUR AGENCIES FOR COMPLETION OF SPECIFIC DEI PROJECTS; A TECHNICAL ASSISTANCE AWARD WHICH PROVIDED GRANTEES WITH 12 HOURS OF CONSULTING WITH A TRAINER; A LEADERSHIP TRAINING SERIES, FOUR TWO-HOUR TRAINING SESSIONS; A TRAINING VOUCHER FOR A 12-HOUR FOLLOW-UP PROVIDED TO ORGANIZATIONS WHO COMPLETED THE FOUR TRAINING SESSIONS; AND PEER GATHERINGS WITH PARTICIPANTS FROM THE TRAINING SERIES TO FOSTER CONTINUED DISCUSSIONS ON THE TOPIC. A COVID-19 VACCINATION INITIATIVE WAS LAUNCHED THROUGH A GRANT FROM OCEAN REEF COMMUNITY FOUNDATION FOCUSED ON THE SOUTH DADE COMMUNITIES OF HOMESTEAD AND FLORIDA CITY, WHERE LESS THAN 40% OF THOSE AGED 16 AND OLDER WERE VACCINATED. AS PART OF THE INITIATIVE, UNITED WAY MIAMI PARTNERED WITH KEY NONPROFITS AND FAITH-BASED INSTITUTIONS TO CONDUCT OUTREACH ACTIVITIES TO INFORM, EDUCATE AND DISPEL MYTHS ABOUT THE VACCINE. OTHER PARTNERS INCLUDED UBER, WHICH PROVIDED FREE TRANSPORTATION TO AND FROM VACCINATIONS SITES: UNIVERSITY OF MIAMI, MIAMI-DADE COUNTY AND THE HEALTH FOUNDATION OF SOUTH FLORIDA. CO-LED THE MIAMI-DADE AGE FRIENDLY INITIATIVE RESULTING IN SUSTAINABILITY OF COLLABORATION AND COORDINATION AMONG EIGHT MAJOR PARTNERS COMMITTED TO MAKE MIAMI-DADE MORE AGE FRIENDLY (AS PER THE FRAMEWORK OF THE WORLD HEALTH ORGANIZATION).

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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 \$	27,346	including grants of \$	) (Revenue \$
FISCAL AGENT PROJECTS				

(Code: )	(Expenses \$	19,355,818	including grants of \$	19,547,191 ) (Revenue \$
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 \$ 694,287 including grants of \$ 77,098 ) (Revenue \$ )  
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 EMERITUS ..... DIRECTOR	1.00 .....	X						0	0	0
ALEX P ADAMS ..... DIRECTOR	1.00 .....	X						0	0	0
SHELDON T ANDERSON ..... DIRECTOR	1.00 .....	X						0	0	0
ANDREW L ANSIN ..... DIRECTOR	1.00 .....	X						0	0	0
PETER L BERMONT ..... DIRECTOR	1.00 .....	X						0	0	0
SAM BLATT ..... DIRECTOR	1.00 .....	X						0	0	0
STEVEN J BRODIE ESQ EMERITUS ..... DIRECTOR	1.00 .....	X						0	0	0
ALFRED A BUNGE ..... DIRECTOR	1.00 .....	X						0	0	0
CAMILA COTE ..... DIRECTOR	1.00 .....	X						0	0	0
ALBERT DE CARDENAS ..... 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			
DR LILIA C DIBELLO ..... DIRECTOR	1.00 .....	X						0	0	0
ALAN T DIMOND ..... DIRECTOR	1.00 .....	X						0	0	0
EDDIE DOMINGUEZ ..... DIRECTOR	1.00 .....	X						0	0	0
BALDWYN ENGLISH JR ..... DIRECTOR	1.00 .....	X						0	0	0
MIGUEL G FARRA ..... DIRECTOR	1.00 .....	X						0	0	0
JOSE K FUENTES ..... DIRECTOR	1.00 .....	X						0	0	0
LUIS M GAMONEDA ..... DIRECTOR	1.00 .....	X						0	0	0
CALIXTO J CALI GARCIA-VELEZ ..... 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

**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			
FRANK GONZALEZ ..... DIRECTOR	1.00 .....	X						0	0	0
XAVIER GONZALEZ ..... DIRECTOR	1.00 .....	X						0	0	0
MELISSA GRACEY ..... DIRECTOR	1.00 .....	X						0	0	0
KIM Y GRIFFIN-HUNTER ..... DIRECTOR	1.00 .....	X						0	0	0
JASON JENKINS ..... DIRECTOR	1.00 .....	X						0	0	0
SETH R KAPLAN ..... DIRECTOR	1.00 .....	X						0	0	0
JESS LAWHORN JR ..... DIRECTOR	1.00 .....	X						0	0	0
JUAN CARLOS LISCANO ..... 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

**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			
KARLA HERNANDEZ-MATS ..... DIRECTOR	1.00 .....	X						0	0	0
PATRICIA MENENDEZ-CAMBO ..... DIRECTOR	1.00 .....	X						0	0	0
NANCY A MEYER ..... DIRECTOR	1.00 .....	X						0	0	0
CARLOS A MIGOYA ..... DIRECTOR	1.00 .....	X						0	0	0
DARRELL W PAYNE ..... DIRECTOR	1.00 .....	X						0	0	0
THOMAS J PELHAM ..... DIRECTOR	1.00 .....	X						0	0	0
FERNANDO PEREZ ..... DIRECTOR	1.00 .....	X						0	0	0
JERRY PLUSH ..... DIRECTOR	1.00 .....	X						0	0	0
SUSAN POTTER-NORTON ESQ ..... DIRECTOR	1.00 .....	X						0	0	0
GLADYS REED ..... 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			
JERRY REED ..... DIRECTOR	1.00 .....	X						0	0	0
PATRICIA ROSELLO ..... DIRECTOR	1.00 .....	X						0	0	0
DUANY RUIZ ..... 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
GENE MATTHEW SCHAEFER ..... DIRECTOR	1.00 .....	X						0	0	0
DAVID M SEIFER ..... DIRECTOR	1.00 .....	X						0	0	0
PENELOPE S SHAFER PHD ..... DIRECTOR	1.00 .....	X						0	0	0
JAY A STEINMAN ..... DIRECTOR	1.00 .....	X						0	0	0
RASHAD THOMAS ..... 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			
JOHN C SUMBERG ..... DIRECTOR	1.00 .....	X						0	0	0
MIKE VALDES-FAULI ..... DIRECTOR	1.00 .....	X						0	0	0
ANA VEIGAMILTON ..... DIRECTOR	1.00 .....	X						0	0	0
OCTAVIO JOE ZUBIZARRETA ..... INTERIM PRESIDENT & CEO	40.00 .....			X				36,260	0	5,558
CARLOS G MOLINA ..... CHIEF FINANCIAL & ADMINISTRATIVE OFFICER	40.00 .....			X				210,927	0	29,856
CRISTINA BLANCO ..... CHIEF COMMUNICATIONS OFFICER	40.00 .....			X				178,902	0	17,583
MARY DONWORTH ..... CHIEF PROGRAM OFFICER	40.00 .....			X				191,401	0	24,258
NORIE DEL VALLE ..... CHIEF DEVELOPMENT OFFICER	40.00 .....			X				177,127	0	17,471
CELIO ROMANACH ..... CHIEF MARKETING OFFICER	40.00 .....			X				165,061	0	12,149
MARIA ALONSO ..... FORMER PRESIDENT & CEO	40.00 .....						X	373,083	0	31,966

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

<b>Name of the organization</b> UNITED WAY MIAMI INC C/O CARLOS G MOLINA	<b>Employer identification number</b> 59-0830840
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**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).)
- 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 on 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	59,263,895	53,897,585	57,598,444	110,721,107	50,414,009	331,895,040
<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..	99,586	1,359,258	1,606,279	1,934,985	511,924	5,512,032
<b>4</b>	<b>Total.</b> Add lines 1 through 3	59,363,481	55,256,843	59,204,723	112,656,092	50,925,933	337,407,072
<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.						337,407,072

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b>	Amounts from line 4. . .	59,363,481	55,256,843	59,204,723	112,656,092	50,925,933	337,407,072
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .	1,638,899	1,926,738	1,922,616	2,112,359	2,280,380	9,880,992
<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.) . . .	15,463	386,361	279,727	1,825,071	277,916	2,784,538
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						350,072,602
<b>12</b>	Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	2,890,202

**13 First 5 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 2021 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	96.380 %
<b>15</b>	Public support percentage for 2020 Schedule A, Part II, line 14 . . . . .	<b>15</b>	96.290 %

**16a 33 1/3% support test—2021.** 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—2020.** 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—2021.** 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—2020.** 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 2021 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2020 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

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

<b>17</b>	Investment income percentage for <b>2021</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2020</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2021.** 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—2020.** 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 box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</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).</i>		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described on 11a above?		
<b>c</b>	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the officers, 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 line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <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 lines 2a and 2b 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>		
<b>b</b>	Did the activities described on line 2a, above 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 lines 3a and 3b 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>If "Yes" or "No," 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 ( <i>explain in detail in Part VI</i> ):		
<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 0.015 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 0.035	<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>1</b>
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b> Qualified set-aside amounts ( <i>prior IRS approval required - provide details in Part VI</i> )	<b>5</b>
<b>6</b> Other distributions ( <i>describe in Part VI</i> ). See instructions	<b>6</b>
<b>7 Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions	<b>8</b>
<b>9</b> Distributable amount for 2021 from Section C, line 6	<b>9</b>
<b>10</b> Line 8 amount divided by Line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2021</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2021</b>
<b>1</b> Distributable amount for 2021 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2021 (reasonable cause required-- <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021:			
<b>a</b> From 2016. . . . .			
<b>b</b> From 2017. . . . .			
<b>c</b> From 2018. . . . .			
<b>d</b> From 2019. . . . .			
<b>e</b> From 2020. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2021 distributable amount			
<b>i</b> Carryover from 2016 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2021 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7 Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2017. . . . .			
<b>b</b> Excess from 2018. . . . .			
<b>c</b> Excess from 2019. . . . .			
<b>d</b> Excess from 2020. . . . .			
<b>e</b> Excess from 2021. . . . .			

**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).

<b>Facts And Circumstances Test</b>

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
PART II LINE 10	FISCAL AGENT FEES - \$222,345 OTHER MISCELLANEOUS REVENUE - \$55,571

**SCHEDULE C**  
**(Form 990)**  
  
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  
**2021**  
**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 MIAMI 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
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....	99,113	
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	24,778	
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....	123,891	
<b>d</b> Other exempt purpose expenditures .....	54,208,528	
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....	54,332,419	
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000	
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000	
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....	0	
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....	0	

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.

**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?  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) 2018	(b) 2019	(c) 2020	(d) 2021	(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	137,794	116,688	104,631	123,891	483,004
<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	110,235	93,350	83,705	99,113	386,403

**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)).**

		(a)		(b)
		Yes	No	Amount
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>				
<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 Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2021 Open to Public Inspection

Name of the organization UNITED WAY MIAMI 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 1-4: Total number at end of year, Aggregate value of contributions to (during year), Aggregate value of grants from (during year), 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 (e.g., recreation or education)
Protection of natural habitat
Preservation of open space
Preservation of an historically important land area
Preservation of a certified historic structure

Table with 2 columns: Held at the End of the Year. Rows a-d: 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 FASB 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 FASB 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 FASB 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 . . . . .	35,750,544	25,927,458	24,868,941	23,928,030	22,479,371
<b>b</b> Contributions . . . . .	914,089	3,198,465	1,028,449	1,182,435	1,121,566
<b>c</b> Net investment earnings, gains, and losses	-4,539,756	8,079,625	1,280,992	1,383,751	1,663,814
<b>d</b> Grants or scholarships . . . . .	348,339	348,339	288,738	302,241	286,532
<b>e</b> Other expenditures for facilities and programs . . . . .	1,110,162	1,106,665	102,606	181,095	166,196
<b>f</b> Administrative expenses . . . . .			859,580	1,141,939	883,993
<b>g</b> End of year balance . . . . .	30,666,376	35,750,544	25,927,458	24,868,941	23,928,030

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

- a** Board designated or quasi-endowment ▶ 72.550 %
- b** Permanent endowment ▶ 27.450 %
- c** Term 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 . . . . .		29,996,601	12,370,705	17,625,896
<b>c</b> Leasehold improvements		275,032	95,116	179,916
<b>d</b> Equipment . . . . .		1,280,635	1,228,264	52,371
<b>e</b> Other . . . . .		1,925,252	1,262,718	662,534
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				25,540,054

**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)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(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)		
(10)		
<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	8,509,679
(2) CONSTRUCTION IN PROGRESS	51,029
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	8,560,708

**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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) APPROVED ALLOCATIONS PAYABLE	8,219,569
(3) DONOR DESIGNATED ALLOCATIONS PAYABLE	36,716,973
(4) SPECIAL CONTRIBUTIONS ALLOCATIONS PAYABLE	8,509,679
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	53,446,221

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>	25,801,078
<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>	-12,148,812
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	511,924
<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>	-11,636,888
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	37,437,966
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<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>	17,674,922
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	17,674,922
<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>	55,112,888

**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>	36,662,566
<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>	511,924
<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>	511,924
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	36,150,642
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<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>	17,674,922
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	17,674,922
<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>	53,825,564

**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 MIAMI 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, 2022, 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 17,674,922.

## Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS 17,674,922.

## 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)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

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

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization  
UNITED WAY MIAMI 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
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 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.

(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
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

**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>MAYOR'S BALL</b> (event type)	<b>5</b> (total number)	(add col. (a) through col. (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	834,591	1,417,239	493,052	2,744,882
	<b>2</b> Less: Contributions . . . . .	494,599	1,082,440	1,257	1,578,296
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	339,992	334,799	491,795	1,166,586
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	5,370	47,565	4,700	57,635
	<b>7</b> Food and beverages . . . . .	74,881	74,493	414	149,788
	<b>8</b> Entertainment . . . . .	675	17,900		18,575
	<b>9</b> Other direct expenses . . . . .	358,672	314,576	150,972	824,220
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				1,050,218
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				116,368	

**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: \_\_\_\_\_

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**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, 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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 for the latest information.

Name of the organization UNITED WAY MIAMI 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...
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.

Table with 8 columns: (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. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 528
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) INDIVIDUAL GRANTS	5	49,275			
(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 MIAMI 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	0			GENERAL FUNDS
ABANDONED PET RESCUE INC 1137 NE 9TH AVENUE FORT LAUDERDALE, FL 33304	65-0655473	501 C (3)	8,663	0			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
ACHIEVE MIAMI INC 1951 NW 7TH AVENUE MIAMI, FL 33136	47-5482321	501 C (3)	11,385	0			GENERAL FUNDS
ADOM HEALTH FOUNDATION INC 730 NW 34TH STREET MIAMI, FL 33127	59-1709438	501 C (3)	25,083	0			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)	22,100	0			GENERAL FUNDS
ALPHA EPSILON PI FOUNDATION INC 8815 WESLEYAN RD INDIANAPOLIS, IN 46268	13-6141078	501 C (3)	201,000	0			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 FOUNDATION INC 777 PARAMUS RD PARAMUS, NJ 07652	22-2887044	501 C (3)	25,000	0			GENERAL FUNDS
ALSAC-ST JUDE CHILDREN'S RESEARCH HOSPITAL 5201 BLUE LAGOON SUITE 650 MIAMI, FL 33126	35-1044585	501 C (3)	9,461	0			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
ALZHEIMER'S ASSOCIATION NATIONAL OFFICE 225 N MICHIGAN AVE 17TH FL CHICAGO, IL 60601	13-3039601	501 C (3)	18,000	0			GENERAL FUNDS
AMANDA ROSE LAURA FOUNDATION 27 BALDWIN DR BWEKELEY HEIGHTS, NJ 07922	82-2584890	501 C (3)	6,280	0			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 BAR ASSOCIATION FUND 321 N CLARK ST CHICAGO, IL 60654	36-6110299	501 C (3)	16,000	0			GENERAL FUNDS
AMERICAN CANCER SOCIETY INC 2310 ROUTE 34 STE D MANASQUAN, NJ 08736	13-1788491	501 C (3)	10,300	0			GENERAL FUNDS

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

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AMERICAN CANCER SOCIETY MANHATTAN 132 W 32 ST NEW YORK, NY 10001	13-1788491	501 C (3)	23,180	0			GENERAL FUNDS
AMERICAN FRIENDS OF RABIN MEDICAL CENTER 636 BROADWAY SUITE 218 NEW YORK, NY 10012	52-1903777	501 C (3)	22,550	0			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 TEL AVIV UNIVERSITY 39 BROADWAY SUITE 1510 NEW YORK, NY 10006	13-1996126	501 C (3)	25,000	0			GENERAL FUNDS
AMERICAN HEART ASSOCIATION INC 4000 HOLLYWOOD BLVD STE 170-N HOLLYWOOD, FL 33021	13-5613797	501 C (3)	27,478	0			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 PACIFIC MOUNTAIN AFFILIATE 2929 S 48TH ST TEMPE, AZ 85282	13-5613797	501 C (3)	22,800	0			GENERAL FUNDS
AMERICAN JEWISH COMMITTEE GTR MIAMI AND BROWARD CHAPTER PO BOX 164706 MIAMI, FL 33116	13-5563393	501 C (3)	51,006	0			GENERAL FUNDS

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

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AMERICAN JEWISH COMMITTEE NEW JERSEY 225 MILLBURN AVE STE 305 MILLBURN, NJ 07041	13-5563393	501 C (3)	10,000	0			GENERAL FUNDS
AMERICAN RED CROSS OF GTR MIAMI & THE KEYS 335 SW 27TH AVENUE MIAMI, FL 33135	59-0651070	501 C (3)	311,592	0			GENERAL FUNDS

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

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AMERICAN SOCIETY FOR THE PREVENTION 424 EAST 92ND STREET NEW YORK, NY 10128	13-1623829	501 C (3)	8,210	0			GENERAL FUNDS
AMERICANS FOR IMMIGRANT JUSTICE 6355 NW 36TH ST STE 2201 MIAMI, FL 33166	65-0610872	501 C (3)	18,710	0			GENERAL FUNDS

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

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AMERICAS SOCIETY INC 680 PARK AVE NEW YORK, NY 10065	13-2569185	501 C (3)	45,600	0			GENERAL FUNDS
AMIKIDS MIAMI-DADE INC- NORTH 2701 NE 151ST STREET NORTH MIAMI BEACH, FL 331601032	59-1561549	501 C (3)	110,720	0			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 NEW YORK 605 3RD AVE FL 10 NEW YORK, NY 101583560	13-1818723	501 C (3)	24,250	0			GENERAL FUNDS
ARCHBISHOP'S CHARITIES DRIVE-ABCD 9401 BISCAYNE BLVD MIAMI SHORES, FL 33138	59-0865839	501 C (3)	22,420	0			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 GRADUATES OF THE UNITED STATES MILITARY ACAD 698 MILLS RD WEST POINT, NY 10996	14-1260763	501 C (3)	100,000	0			GENERAL FUNDS
ASSOCIATION OF THE BAR OF THE CITY 42 W 44TH ST NEW YORK, NY 10036	13-6003018	501 C (3)	15,000	0			GENERAL FUNDS

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

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ATLANTA HISTORICAL SOCIETY 130 WEST PACES FERRY RD NW ATLANTA, GA 30305	58-0566162	501 C (3)	23,500	0			GENERAL FUNDS
ATLANTA JEWISH FILM SOCIETY INC 1800 PEACHTREE ST NW SUITE 830 ATLANTA, GA 30309	47-1260411	501 C (3)	23,862	0			GENERAL FUNDS

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

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ATLANTA-FULTON COUNTY ZOO INC 800 CHEROKEE AVE SE ATLANTA, GA 30315	58-1655184	501 C (3)	6,950	0			GENERAL FUNDS
AUDRAIN AUTOMOBILE MUSEUM INC 222 BELLEVUE AVE NEWPORT, RI 02840	47-1918005	501 C (3)	29,500	0			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
AYITI COMMUNITY TRUST INC 685 NE 126TH ST NORTH MIAMI, FL 33161	81-4814751	501 C (3)	40,000	0			GENERAL FUNDS
AYITI DEMEN 28 BETHUNE ST NEW YORK, NY 10014	20-8967664	501 C (3)	64,066	0			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
BALLET HISPANO OF NEW YORK 167 WEST 89TH STREET NEW YORK, NY 10024	13-2685755	501 C (3)	10,000	0			GENERAL FUNDS
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION 1575 SAN IGNACIO AVE FL 4 SUITE 406 CORAL GABLES, FL 33143	59-1923401	501 C (3)	261,754	0			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 SUNSHINE FUND 6855 RED ROAD CORAL GABLES, FL 33143	65-0267668	501 C (3)	21,234	0			GENERAL FUNDS
BELAFONTE TACOLCY CENTER INC 6161 NW 9TH AVE MIAMI, FL 331271013	59-1376077	501 C (3)	46,562	0			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
BELEN JESUIT PREPARATORY SCHOOL INC 500 SW 127TH AVENUE MIAMI, FL 33184	59-1923401	501 C (3)	45,404	0			GENERAL FUNDS
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND STREET SUITE 2200 MIAMI, FL 33131	52-1614576	501 C (3)	12,955	0			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
BETH TORAH ADATH YESHURUN INC 20350 NE 26TH AVENUE NORTH MIAMI BEACH, FL 33180	59-2750308	501 C (3)	6,800	0			GENERAL FUNDS
BIG BROTHERS BIG SISTERS OF GREATER MIAMI 550 NW 42ND AVE MIAMI, FL 33126	59-6166904	501 C (3)	312,278	0			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 METRO ATLANTA INC 1382 PEACHTREE ST NE ATLANTA, GA 30309	58-0861895	501 C (3)	38,600	0			GENERAL FUNDS
BIRTHRIGHT ISRAEL FOUNDATION 33 E 33RD ST FL 7 NEW YORK, NY 10016	13-4092050	501 C (3)	35,250	0			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)	25,000	0			GENERAL FUNDS
BOCA WEST COMMUNITY CHARITABLE FOUNDATION INC 20583 BOCA WEST DR BOCA RATON, FL 33434	27-3840788	501 C (3)	112,463	0			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 02108	04-6111344	501 C (3)	5,818	0			GENERAL FUNDS
BOY SCOUTS OF AMERICA CIRCLE TEN COUNCIL 8605 HARRY HINES DALLAS, TX 75235	75-0800615	501 C (3)	10,000	0			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
BOY SCOUTS OF AMERICA SOUTH FLORIDA COUNCIL INC 15255 NORTHWEST 82ND AVENUE MIAMI LAKES, FL 33147	59-0637817	501 C (3)	15,396	0			GENERAL FUNDS
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309	13-1573954	501 C (3)	15,000	0			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)	26,470	0			GENERAL FUNDS
BOYS & GIRLS CLUBS OF METRO DENVER INC 2017 W 9TH AVENUE DENVER, CO 80204	84-0510404	501 C (3)	7,500	0			GENERAL FUNDS

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BOYS & GIRLS CLUBS OF MIAMI-DADE INC PO BOX 330219 MIAMI, FL 332330219	59-0879227	501 C (3)	204,527	0			GENERAL FUNDS
BRANCHES INC 11500 NW 12TH AVE MIAMI, FL 331686217	65-0716969	501 C (3)	610,971	0			GENERAL FUNDS

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BREAKTHROUGH MIAMI INC 3250 SW THIRD AVE UNIT 6 MIAMI, FL 33129	26-2105534	501 C (3)	7,207	0			GENERAL FUNDS
BRIGHTON CENTER 14207 HIGGINS RD SAN ANTONIO, TX 78217	74-2331826	501 C (3)	8,500	0			GENERAL FUNDS

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BROOKLYN BUREAU OF COMMUNITY SERVICE 285 SCHERMERHOM ST BROOKLYN, NY 11217	11-1630780	501 C (3)	8,000	0			GENERAL FUNDS
BROWARD COLLEGE FOUNDATION INC 111 E LAS OLAS BLVD SUITE 11 FORT LAUDERDALE, FL 33301	23-7181959	501 C (3)	15,000	0			GENERAL FUNDS

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CALHOUN SCHOOL INC 433 W END AVE NEW YORK, NY 10024	13-1623919	501 C (3)	14,250	0			GENERAL FUNDS
CAMILLUS HOUSE INC 1603 NW 7TH AVE MIAMI, FL 33136	65-0032862	501 C (3)	21,689	0			GENERAL FUNDS

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CAMPOUT FOR KIDS 1643 N MILWAUKEE AVE FL 5 CHICAGO, IL 60647	26-3646306	501 C (3)	9,000	0			GENERAL FUNDS
CARE ELEMENTARY SCHOOL INC 2025 NW 1ST ST MIAMI, FL 33127	46-5269625	501 C (3)	16,000	0			GENERAL FUNDS

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CARE RESOURCE 3510 BISCAYNE BLVD SUITE 300 MIAMI, FL 33137	59-2564198	501 C (3)	100,133	0			GENERAL FUNDS
CARNEGIE COUNCIL FOR ETHICS IN INTERNATIONAL AFFAIRS INC 170 E 64TH ST NEW YORK, NY 10065	13-1573954	501 C (3)	50,000	0			GENERAL FUNDS



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CARNEGIE HALL CORPORATION 881 SEVENTH AVE NEW YORK, NY 10019	13-1923626	501 C (3)	48,600	0			GENERAL FUNDS
CARROLLTON SCHOOL OF THE SACRED HEART 3747 MAIN HIGHWAY MIAMI, FL 33133	59-6082015	501 C (3)	150,696	0			GENERAL FUNDS

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CASA DE AMMA INC 27231 CALLE ARROYO SAN JUAN CAPISTRANO, CA 92675	26-0030511	501 C (3)	7,500	0			GENERAL FUNDS
CASA FAMILIA INC 1550 S DOUGLAS RD STE 280 CORAL GABLES, FL 33134	47-4734481	501 C (3)	18,240	0			GENERAL FUNDS

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CATALYST MIAMI INC 260 NE 17 TERRACE STE 200 MIAMI, FL 33132	65-0690368	501 C (3)	100,145	0			GENERAL FUNDS
CC BEHAVIORAL HEALTH SERVICE AT ST LUKE'S CENTER 7707 NW 2ND AVE MIAMI, FL 33150	59-1279497	501 C (3)	6,162	0			GENERAL FUNDS

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CC CHILD DEVELOPMENT SERVICES 970 SW 1ST ST STE 205 MIAMI, FL 33130	59-1279497	501 C (3)	157,261	0			GENERAL FUNDS
CC SERVICES FOR THE ELDERLY 9401 BISCAYNE BLVD MIAMI, FL 33138	59-1279497	501 C (3)	72,985	0			GENERAL FUNDS

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CCDH INC 7990 SW 117 AVE SUITE 135 MIAMI, FL 33138	59-1617964	501 C (3)	50,026	0			GENERAL FUNDS
CENTER FOR FAMILY AND CHILD ENRICHMENT 1825 NW 167TH ST STE 102 MIAMI GARDENS, FL 33056	59-1775062	501 C (3)	70,683	0			GENERAL FUNDS

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CENTER OF HOPE HAITI INC PO BOX 150 STAMFORD, CT 06904	20-1002278	501 C (3)	23,800	0			GENERAL FUNDS
CENTRO CAMPESINO FARMWORKER CENTER PO BOX 343449 HOMESTEAD, FL 33034	59-1460598	501 C (3)	162,641	0			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)	175,000	0			GENERAL FUNDS
CHABAD OF GRAMERCY PARK DBA YOUNG JEWISH PROFESSIONALS 121 W 19TH ST NEW YORK, NY 10011	13-3969811	501 C (3)	25,000	0			GENERAL FUNDS

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CHAPMAN PARTNERSHIP INC 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069	501 C (3)	84,540	0			GENERAL FUNDS
CHARLES HUMPHREY KEATING IV FOUNDATION 415 2ND ST CORONADO, CA 92118	82-2075362	501 C (3)	10,000	0			GENERAL FUNDS



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CHARLOTTE COMMUNITY FOUNDATION INC 227 SULLIVAN ST PUNTA GORDA, FL 33950	65-0455319	501 C (3)	25,000	0			GENERAL FUNDS
CHICAGO COMMONS ASSOCIATION 515 E 50TH ST STE 200 CHICAGO, IL 60615	36-2169136	501 C (3)	10,034	0			GENERAL FUNDS

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CHILD MIND INSTITUTE INC 445 PARK AVE NEW YORK, NY 10022	80-0478843	501 C (3)	15,000	0			GENERAL FUNDS
CHILDREN ACROSS BORDERS 3107 W DUNWOODIE ST TAMPA, FL 33629	26-2601630	501 C (3)	9,000	0			GENERAL FUNDS

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CHILDREN'S BEREAVEMENT CENTER INC 6619 SOUTH DIXIE HWY PMB 302 SOUTH MIAMI, FL 33143	65-0918564	501 C (3)	24,271	0			GENERAL FUNDS
CHILDREN'S HOME SOCIETY OF FLORIDA SOUTHEASTERN DIVISION 800 NW 15 STREET MIAMI, FL 331361495	59-0192430	501 C (3)	73,285	0			GENERAL FUNDS

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CHIPS NETWORK INC 660 4TH ST PMB 350 SAN FRANCISCO, CA 94107	46-1198117	501 C (3)	12,500	0			GENERAL FUNDS
CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 SW 87TH AVE MIAMI, FL 33165	59-0855391	501 C (3)	18,895	0			GENERAL FUNDS

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CHURCH OF THE EPIPHANY 8081 SW 54TH COURT MIAMI, FL 33143	59-0711166	501 C (3)	7,820	0			GENERAL FUNDS
CITIZENS BUDGET COMMISSION 2 PENN PLZ FL 5 NEW YORK, NY 10121	13-0576141	501 C (3)	49,680	0			GENERAL FUNDS

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CITIZENS COMMITTEE FOR NEW YORK CITY INC 77 WATER ST STE 202 NEW YORK, NY 10005	51-0171818	501 C (3)	8,800	0			GENERAL FUNDS
CITIZENS UNION FOUNDATION INC OF THE CITY OF NEW YORK 299 BROADWAY STE 700 NEW YORK, NY 10007	13-5549188	501 C (3)	14,632	0			GENERAL FUNDS

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CITRUS HEALTH NETWORK INC 4175 WEST 20TH AVENUE HIALEAH, FL 330125835	59-1865751	501 C (3)	129,248	0			GENERAL FUNDS
CITY YEAR INC 44 W FLAGLER ST STE 500 MIAMI, FL 33130	22-2882549	501 C (3)	50,000	0			GENERAL FUNDS

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CLEVELAND CLINIC FLORIDA 2950 CLEVELAND CLINIC BLVD WESTON, FL 33331	34-0714585	501 C (3)	9,400	0			GENERAL FUNDS
COCONUT GROVE CARES INC 3870 WASHINGTON AVE COCONUT GROVE, FL 33133	59-1263934	501 C (3)	102,880	0			GENERAL FUNDS



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COLEL CHABAD INC 806 EASTERN PARKWAY BROOKLYN, NY 11213	11-3254483	501 C (3)	34,000	0			GENERAL FUNDS
COLORADO OPEN GOLF FOUNDATION 20309 E 48TH PL DENVER, CO 80249	20-0377476	501 C (3)	45,120	0			GENERAL FUNDS

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COLUMBIA BARNARD HILLEL INC 606 W 115TH ST NEW YORK, NY 10025	23-7077182	501 C (3)	20,000	0			GENERAL FUNDS
COMMERCIAL REAL ESTATE WOMEN FOUNDATION 1201 WAKARUSA DR STE C3 LAWRENCE, KS 66049	48-1201724	501 C (3)	10,000	0			GENERAL FUNDS

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COMMON THREADS 3811 BEE CAVE RD STE 108 AUSTIN, TX 78746	20-0106847	501 C (3)	60,172	0			GENERAL FUNDS
COMMUNITY HEALTH OF SOUTH FLORIDA INC 10300 SW 216TH ST MIAMI, FL 331901003	59-1372690	501 C (3)	12,500	0			GENERAL FUNDS

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COMMUNITY SMILES AKA DADE COUNTY DENTAL 750 NW 20TH STREET MIAMI, FL 33127	23-7372819	501 C (3)	69,978	0			GENERAL FUNDS
CONCUSSION LEGACY FOUNDATION 361 NEWBURY ST FL 5 BOSTON, MA 02115	77-0689904	501 C (3)	10,000	0			GENERAL FUNDS

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COPA HEALTH INC 924 N COUNTRY CLUB DR MESA, AZ 85201	84-4608444	501 C (3)	10,000	0			GENERAL FUNDS
CORE COMMUNITY ORGANIZED RELIEF EFFORT 6464 SUNSET BLVD STE 530 LOS ANGELES, CA 90028	27-1703237	501 C (3)	35,000	0			GENERAL FUNDS

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COREGIVING CO 10920 VIA FRONTERA SAN DIEGO, CA 92127	83-2359767	501 C (3)	25,000	0			GENERAL FUNDS
CORPUS CHRISTI CATHOLIC CHURCH 3220 NW 7TH AVE MIAMI, FL 33127	53-0196617	501 C (3)	5,480	0			GENERAL FUNDS

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COUNCIL OF JEWISH EMIGRE COMMUNITY ORGANIZATION INC 40 EXCHANGE PL STE 1302 NEW YORK, NY 10005	13-3955739	501 C (3)	47,000	0			GENERAL FUNDS
COVENANT HOUSE 461 EIGHTH AVE NEW YOURK, NY 10001	13-2725416	501 C (3)	15,000	0			GENERAL FUNDS

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COVENANT HOUSE GEORGIA INC 1559 JOHNSON RD NW ATLANTA, GA 30318	13-3523561	501 C (3)	18,920	0			GENERAL FUNDS
CROCKETT FOUNDATION PO BOX 3774 HALLANDALE BEACH, FL 33008	20-2689974	501 C (3)	8,170	0			GENERAL FUNDS



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CROHN'S & COLITIS FOUNDATION OF AMERICA FLORIDA CHAPTER 21301 POWERLINE ROAD STE 301 BOCA RATON, FL 33434	13-6193105	501 C (3)	41,043	0			GENERAL FUNDS
CROHN'S & COLITIS FOUNDATION OF AMERICA INC 733 THIRD AVE STE 510 NEW YORK, NY 10017	13-6193105	501 C (3)	40,000	0			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
CUBAN AMERICAN BAR FOUNDATION INC 201 ALHAMBRA CIR STE 1205 CORAL GABLES, FL 33134	83-0397116	501 C (3)	10,000	0			GENERAL FUNDS
CUBAN AMERICAN NATIONAL COUNCIL INC 1223 SW 4TH STREET MIAMI, FL 331352407	23-7269955	501 C (3)	30,000	0			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
CURE RARE DISEASE INC 1575 TREMONT ST UNIT 1107 BOSTON, MA 02120	82-2473513	501 C (3)	10,000	0			GENERAL FUNDS
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 350N BETHESDA, MD 20814	13-1930701	501 C (3)	10,000	0			GENERAL FUNDS

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DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND 2101 ROSS AVE DALLAS, TX 75201	75-2410525	501 C (3)	5,500	0			GENERAL FUNDS
DALLAS CASA 2757 SWISS AVE DALLAS, TX 75204	75-1866204	501 C (3)	25,000	0			GENERAL FUNDS

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DANIEL'S MUSIC FOUNDATION 1595 LEXINGTON AVE FL 2 NEW YORK, NY 10029	32-0156199	501 C (3)	10,000	0			GENERAL FUNDS
DAVE AND MARY ALPER JCC 11155 SW 112 AVENUE MIAMI, FL 33176	59-2736411	501 C (3)	28,100	0			GENERAL FUNDS

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DENVER PUBLIC LIBRARY FRIENDS FOUNDATION 10 W 14TH AVE PKWY DENVER, CO 80204	84-6036979	501 C (3)	26,000	0			GENERAL FUNDS
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604	36-2167048	501 C (3)	23,100	0			GENERAL FUNDS

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DESIGN INDUSTRIES FOUNDATION FIGHTING AIDS INC 2050 N STEMMONS FWY DALLAS, TX 75207	13-3224150	501 C (3)	6,600	0			GENERAL FUNDS
DIABETES RESEARCH INSTITUTE FOUNDATION INC DRI 200 S PARK RD STE 100 HOLLYWOOD, FL 33021	59-1361955	501 C (3)	209,802	0			GENERAL FUNDS

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DIGESTIVE HEALTH FOUNDATION 251 E HURON ST STE 3-200 CHICAGO, IL 60611	47-4178944	501 C (3)	7,070	0			GENERAL FUNDS
DKMS 33 E 33RD ST STE 501 NEW YORK, NY 10016	20-0989212	501 C (3)	27,150	0			GENERAL FUNDS



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DOUGLAS GARDENS COMMUNITY MENTAL HEALTH CENTER 701 BRICKELL AVE SUITE 550 MIAMI, FL 33131	59-1923396	501 C (3)	53,983	0			GENERAL FUNDS
DOWNTOWN DORAL ARTS AND CULTURE FOUNDATION INC 2020 SALZEDO ST FL 5 CORAL GABLES, FL 33134	85-3603763	501 C (3)	10,000	0			GENERAL FUNDS

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DRESS FOR SUCCESS AUSTIN 701 TILLERY STE A5 BOX 11 AUSTIN, TX 78702	13-4220559	501 C (3)	11,000	0			GENERAL FUNDS
EAST HARLEM TUTORIAL PROGRAM 2050 2ND AVENUE NEW YORK, NY 10029	23-7439789	501 C (3)	30,000	0			GENERAL FUNDS

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EASTER SEALS GREATER WASHINGTON 1420 SPRING ST SILVER SPRINGS, MD 20910	53-0212296	501 C (3)	25,000	0			GENERAL FUNDS
EASTER SEALS SOUTH FLORIDA INC 1475 NW 14TH AVE MIAMI, FL 33125	59-0722783	501 C (3)	191,582	0			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)	10,000	0			GENERAL FUNDS
EDUCATE TOMORROW CORP 1717 N BAYSHORE DR SUITE 203 MIAMI, FL 33132	51-0493526	501 C (3)	20,694	0			GENERAL FUNDS

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EDWARD M KENNEDY INSTITUTE 210 MORRISSEY BLVD COLUMBIA POINT BOSTON, MA 02125	27-0963869	501 C (3)	25,000	0			GENERAL FUNDS
ENCOURAGE KIDS FOUNDATION 1560 BROADWAY STE 600 NEW YORK, NY 10036	13-3442216	501 C (3)	22,350	0			GENERAL FUNDS

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ENDURING HEARTS INC 1205 JOHNSON FERRY RD STE 136-329 MARIETTA, GA 30068	46-2665745	501 C (3)	11,954	0			GENERAL FUNDS
EPILEPSY FLORIDA INC 7300 N KENDALL DR STE 760 MIAMI, FL 33156	59-2164525	501 C (3)	70,819	0			GENERAL FUNDS

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EPIPHANY CATHOLIC SCHOOL & CHURCH 8081 SW 54TH COURT MIAMI, FL 33143	53-0196617	501 C (3)	5,474	0			GENERAL FUNDS
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD STE 725 LOS ANGELES, CA 90010	68-0438008	501 C (3)	10,000	0			GENERAL FUNDS

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ESPERANZA MINISTRIES DBA CASA DEL LAGO PO BOX 540342 DALLAS, TX 75354	38-3934583	501 C (3)	10,000	0			GENERAL FUNDS
FAIRCHILD TROPICAL BOTANIC GARDEN 10901 OLD CUTLER RD CORAL GABLES, FL 33156	59-0668480	501 C (3)	6,113	0			GENERAL FUNDS



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FAMILY PROMISE OF MORRIS COUNTY INC PO BOX 1494 MORRISTOWN, NJ 07962	52-1572014	501 C (3)	27,220	0			GENERAL FUNDS
FAMILY RESOURCE CENTER OF SOUTH FLORIDA INC 155 S MIAMI AVE STE 400 MIAMI, FL 331301617	59-1788265	501 C (3)	79,975	0			GENERAL FUNDS

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FDNY FOUNDATION 9 METROTECH CENTER BROOKLYN, NY 11201	11-2632404	501 C (3)	23,400	0			GENERAL FUNDS
FEEDING SOUTH FLORIDA INC 2501 SW 32ND TER PEMBROKE PINES, FL 33023	59-2097520	501 C (3)	77,106	0			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)	7,699	0			GENERAL FUNDS
FIREWORK FOUNDATION C/O GSO 15260 VENTURA BLVD SHERMAN OAKS, CA 91403	45-3785398	501 C (3)	20,000	0			GENERAL FUNDS

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FIRST DEPARTMENT ASSIGNED COUNSEL CORPORATION 11 PARK PL STE 1601 NEW YORK, NY 10007	13-3468351	501 C (3)	14,490	0			GENERAL FUNDS
FLORIDA ATLANTIC UNIVERSITY FOUNDATION PO BOX 3091 BOCA RATON, FL 33431	59-0917284	501 C (3)	186,000	0			GENERAL FUNDS

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FLORIDA GRAND OPERA INC 8390 NW 25 ST MIAMI, FL 33122	65-0496477	501 C (3)	78,300	0			GENERAL FUNDS
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC MARIA VARONA BENEFITS COORDINATOR PC 224 11200 SW UNIT MARC 531 MIAMI, FL 33199	23-7047106	501 C (3)	169,499	0			GENERAL FUNDS

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FLORIDA LEADERSHIP VENTURE INC DBA ELEVATE ORLANDO INC 2700 WESTHALL LN STE 138 MAITLAND, FL 32751	26-3330456	501 C (3)	10,887	0			GENERAL FUNDS
FLORIDA TAXWATCH INC 106 N BRONOUGH ST TALLAHASSEE, FL 32301	59-1918055	501 C (3)	10,000	0			GENERAL FUNDS

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FOOD 1ST FOUNDATION 420 LEXINGTON AVE FL 18 NEW YORK, NY 10170	85-0792257	501 C (3)	17,500	0			GENERAL FUNDS
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	84-0772672	501 C (3)	5,200	0			GENERAL FUNDS

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FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501 C (3)	45,000	0			GENERAL FUNDS
FOOD FOR THOUGHT DENVER PO BOX 11813 DEVER, CO 80211	81-2971428	501 C (3)	9,250	0			GENERAL FUNDS



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FORD'S THEATER SOCIETY 511 TENTH ST NW WASHINGTON, DC 02004	52-6073157	501 C (3)	24,000	0			GENERAL FUNDS
FOSTER CARE REVIEW INC DBA FLORIDA FOSTER CARE REVIEW 4500 BISCAYNE BLVD STE 100 MIAMI, FL 33137	65-0118944	501 C (3)	87,932	0			GENERAL FUNDS

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FRENCH-AMERICAN FOUNDATION 28 W 44TH ST STE 1420 NEW YORK, NY 10036	13-2847092	501 C (3)	47,500	0			GENERAL FUNDS
FRESH START WOMEN'S FOUNDATION 1130 EAST MCDOWELL ROAD PHOENIX, AZ 85006	86-0762610	501 C (3)	25,200	0			GENERAL FUNDS

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FRIENDS OF MCGILL UNIVERSITY INC 44 PRYER TERR NEW ROCHELLE, NY 10804	23-7054819	501 C (3)	24,800	0			GENERAL FUNDS
FRIENDS OF THE ISRAEL DEFENSE FORCES 60 E 42ND ST NEW YORK, NY 10165	13-3156445	501 C (3)	33,845	0			GENERAL FUNDS

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FRIENDS OF UNITED HATZALAH 208 E 51ST ST STE 303 NEW YORK, NY 10022	11-3533002	501 C (3)	100,000	0			GENERAL FUNDS
FRIENDSHIP CIRCLE NEW JERSEY INC 10 MICROLAB RD LIVINGSTON, NJ 07039	46-3008950	501 C (3)	17,100	0			GENERAL FUNDS

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FRIENDSHIP CIRCLE OF MIAMI INC 8700 SW 112ST MIAMI, FL 33176	20-5467741	501 C (3)	12,681	0			GENERAL FUNDS
FUND FOR MODERN COURTS INC 28 W 39TH ST NEW YORK, NY 10018	13-2597816	501 C (3)	21,250	0			GENERAL FUNDS

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FUND FOR THE AGED INC 120 W 106TH ST NEW YORK, NY 10025	13-3603516	501 C (3)	5,700	0			GENERAL FUNDS
GABLESTAGE INC 1200 ANASTASIA AVENUE CORAL GABLES, FL 33134	59-1972774	501 C (3)	10,675	0			GENERAL FUNDS

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GAPABA LAW FOUNDATION INC 483 WALDO ST SE ATLANTA, GA 30312	20-2369818	501 C (3)	8,500	0			GENERAL FUNDS
GARDEN OF DREAMS FOUNDATION 2 PENN PLAZA FL 15 NEW YORK, NY 10121	13-3979726	501 C (3)	50,000	0			GENERAL FUNDS

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GASKOV CLERGE FOUNDATION PO BOX 4068 GARDEN CITY, NY 11531	51-0389906	501 C (3)	50,000	0			GENERAL FUNDS
GEORGE WEST MENTAL HEALTH FOUNDATION INC DBA SKYLAND TRAIL 1961 N DRUID HILLS RD NE ATLANTA, GA 30329	58-1489941	501 C (3)	5,100	0			GENERAL FUNDS



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GEORGIA ASYLUM & IMMIGRATION NETWORK PO BOX 78425 ATLANTA, GA 30357	26-1733523	501 C (3)	9,250	0			GENERAL FUNDS
GIFT OF LIFE MARROW REGISTRY INC 5901 BROKEN SOUND PKWY NW STE 600 BOCA RATON, FL 33487	22-3131232	501 C (3)	16,700	0			GENERAL FUNDS

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GIRL POWER ROCKS INC 1600 NW 3RD AVE STE 100 MIAMI, FL 33136	65-0737649	501 C (3)	84,067	0			GENERAL FUNDS
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA INC 11347 SW 160TH STREET MIAMI, FL 331572703	59-0651087	501 C (3)	126,645	0			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
GLAMOURGALS FOUNDATION INC PO BOX 20488 NEW YORK, NY 10021	01-0565218	501 C (3)	19,100	0			GENERAL FUNDS
GLOBAL EMPOWERMENT MISSION INC 1810 NW 94TH AVE DORAL, FL 33172	45-3782061	501 C (3)	10,000	0			GENERAL FUNDS

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GLOBAL GAMING WOMEN CHARITABLE EDUCATION FUND 6841 S EASTERN AVE STE 1014 LAS VEGAS, NV 89119	33-1123741	501 C (3)	10,000	0			GENERAL FUNDS
GOOD SPORTS INC 1515 HANCOCK STREET STE 301 QUINCY, MA 02169	75-3138664	501 C (3)	15,000	0			GENERAL FUNDS

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GOODWILL INDUSTRIES OF CENTRAL ARIZONA INC 2626 W BERYL AVE PHOENIX, AZ 85021	86-0104415	501 C (3)	20,000	0			GENERAL FUNDS
GOODWILL INDUSTRIES OF CENTRAL OHIO INC 1331 EDGEHILL RD COLUMBUS, OH 43212	31-4379448	501 C (3)	10,000	0			GENERAL FUNDS

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GOODWILL INDUSTRIES OF SOUTH FLORIDA INC 2121 NW 21 STREET MIAMI, FL 331427317	59-0866126	501 C (3)	389,662	0			GENERAL FUNDS
GRACE MINISTRIES INTERNATIONAL OF JACKSONVILLE INC 4232 GARIBALDI AVE JACKSONVILLE, FL 32210	59-3599469	501 C (3)	9,736	0			GENERAL FUNDS

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GREATER MIAMI HILLEL FOUNDATION 1100 STANFORD DR CORAL GABLES, FL 33146	52-1844823	501 C (3)	5,042	0			GENERAL FUNDS
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD MIAMI, FL 331373210	59-0624404	501 C (3)	1,502,663	0			GENERAL FUNDS

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GREATER MIAMI SERVICE CORPS 810 NW 28TH ST MIAMI, FL 33127	65-0221820	501 C (3)	25,451	0			GENERAL FUNDS
GREATER MIAMI YOUTH FOR CHRIST 9350 SW 79TH AVE MIAMI, FL 33156	59-6033466	501 C (3)	9,246	0			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)	10,000	0			GENERAL FUNDS
GUITARS OVER GUNS ORGANIZATION INC 169 E FLAGLER ST STE 1134 MIAMI, FL 33131	26-2644682	501 C (3)	17,154	0			GENERAL FUNDS

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GULF COAST JUNIOR GOLF TOUR INC DBA THE FIRST TEE OF NAPLES/COLLIER 1370 CREEKSIDE BLVD NAPLES, FL 34108	65-0477835	501 C (3)	10,000	0			GENERAL FUNDS
GULLIVER SCHOOLS INC 9350 S DIXIE HWY FL 11 MIAMI, FL 33156	65-0900712	501 C (3)	9,000	0			GENERAL FUNDS

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HAILEY'S HOPE FOUNDATION PO BOX 32 GOSHEN, NY 10065	26-1387176	501 C (3)	8,000	0			GENERAL FUNDS
HAITIAN AMERICAN NURSES ASSOCIATION OF FLORIDA INC PO BOX 695069 MIAMI, FL 33269	59-2463138	501 C (3)	20,000	0			GENERAL FUNDS

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HAITIAN GLOBAL HEALTH ALLIANCE INC 68 JAY ST STE201 BROOKLYN, NY 11201	98-0158310	501 C (3)	20,000	0			GENERAL FUNDS
HAITIAN HEALTH FOUNDATION INC 97 SHERMAN ST NORWICH, CT 06360	06-1135999	501 C (3)	15,000	0			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)	9,680	0			GENERAL FUNDS
HEADSTRONG PROJECT INC 655 MADISON AVE FL 18 NEW YORK, NY 10065	45-5261907	501 C (3)	116,000	0			GENERAL FUNDS

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HEALTHY MOTHERS-HEALTHY BABIES COALITION OF BROWARD COUNTY 3810 INVERRARY BLVD STE 305 LAUDERHILL, FL 33319	65-0161493	501 C (3)	15,000	0			GENERAL FUNDS
HEALTHY START COALITION OF MIAMI-DADE 7205 NW 19TH STREET STE 500 MIAMI, FL 33125	65-1102736	501 C (3)	52,990	0			GENERAL FUNDS

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HEARING AND SPEECH CENTER OF FLORIDA INC 9425 SW 72ND STREET SUITE 261 MIAMI, FL 33173	59-0668488	501 C (3)	168,546	0			GENERAL FUNDS
HEARST PROJECT LYME 223 UNION ST ROCKPORT, ME 04856	81-1138289	501 C (3)	10,000	0			GENERAL FUNDS

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HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS 208 S LA SALLE ST STE 1818 CHICAGO, IL 60604	36-1877640	501 C (3)	9,720	0			GENERAL FUNDS
HENRY W GRADY FOUNDATION INC 191 PEACHTREE ST NE STE 820 ATLANTA, GA 30303	58-2130437	501 C (3)	9,800	0			GENERAL FUNDS



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HER JUSTICE INC 100 BROADWAY FL 10 NEW YORK, NY 10005	13-3688519	501 C (3)	43,500	0			GENERAL FUNDS
HFS CHICAGO SCHOLARS 1074 W TAYLOR ST STE 201 CHICAGO, IL 60607	36-3922345	501 C (3)	10,000	0			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)	34,372	0			GENERAL FUNDS
HISTORICAL SOCIETY OF THE NEW YORK COURTS 140 GRAND ST STE 701 WHITE PLAINS, NY 10601	82-0554364	501 C (3)	20,000	0			GENERAL FUNDS

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HOPE FOR HAITI INC 1021 5TH AVE NORTH NAPLES, FL 34102	59-3564329	501 C (3)	35,000	0			GENERAL FUNDS
HOSPICE OF PALM BEACH COUNTY INC 5300 EAST AVE WEST PALM BEACH, FL 33407	59-1825937	501 C (3)	7,500	0			GENERAL FUNDS

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HOUSTON LIVESTOCK SHOW AND RODEO INC 8334 FANNIN ST HOUSTON, TX 77054	74-1142851	501 C (3)	10,000	0			GENERAL FUNDS
HUMAN OPTIONS INC 5540 TRABUCO RD STE 100 IRVINE, CA 92620	95-3667817	501 C (3)	31,250	0			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)	10,000	0			GENERAL FUNDS
HUMANE SOCIETY OF GREATER MIAMI & ADOPT A PET 16101 W DIXIE HWY NORTH MIAMI BEACH, FL 33160	59-0711176	501 C (3)	5,840	0			GENERAL FUNDS

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ICU BABY INC 88 W MCINTYRE STREET SUITE 200 KEY BISCAYNE, FL 33149	83-0693300	501 C (3)	19,667	0			GENERAL FUNDS
IGNATIAN SPIRITUALITY CENTER INC 12190 SW 56TH ST MIAMI, FL 33175	59-1841899	501 C (3)	6,000	0			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)	104,022	0			GENERAL FUNDS
INSTITUTE FOR INCLUSION IN THE LEGAL PROFESSION 321 S PLYMOUTH CT FL 7 CHICAGO, IL 60604	27-0888460	501 C (3)	10,000	0			GENERAL FUNDS

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INSTITUTE OF CONTEMPORARY ART MIAMI 61 NE 41ST ST MIAMI, FL 33137	47-1251523	501 C (3)	313,250	0			GENERAL FUNDS
INTERNATIONAL JUSTICE MISSION PO BBOX 58147 WASHINGTON, DC 20037	54-1722887	501 C (3)	11,820	0			GENERAL FUNDS



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ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE INC PO BOX 61227 PALO ALTO, CA 94306	46-2118225	501 C (3)	10,000	0			GENERAL FUNDS
JACKSON HEALTH FOUNDATION INC 1501 NW NORTH RIVER DR FL 1 MIAMI, FL 33125	65-0077727	501 C (3)	65,849	0			GENERAL FUNDS

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JEWISH ADOPTION AND FOSTER CARE OPTIONS JAFCO 4200 NORTH UNIVERSITY DRIVE SUNRISE, FL 33351	20-0898587	501 C (3)	6,140	0			GENERAL FUNDS
JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK 700 W 36TH ST STE 700 NEW YORK, NY 10018	13-2869041	501 C (3)	6,800	0			GENERAL FUNDS

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JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA INC 12000 BISCAYNE BLVD MIAMI, FL 33181	59-0637867	501 C (3)	2,477,794	0			GENERAL FUNDS
JEWISH COUNCIL FOR YOUTH SERVICES 180 W WASHINGTON ST STE 1100 CHICAGO, IL 60602	36-2193616	501 C (3)	7,500	0			GENERAL FUNDS

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JEWISH FEDERATION COUNCIL OF GTR LOS ANGELES 6505 WILSHIRE BLVD STE 1025 LOS ANGELES, CA 90048	95-1643388	501 C (3)	60,000	0			GENERAL FUNDS
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DR CL, OH 44122	34-0714445	501 C (3)	10,000	0			GENERAL FUNDS

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JEWISH FEDERATION OF GREATER ATLANTA 1440 SPRING ST NW ATLANTA, GA 30309	58-1021791	501 C (3)	8,500	0			GENERAL FUNDS
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	59-1945109	501 C (3)	50,000	0			GENERAL FUNDS

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JEWISH NATIONAL FUND - NEW YORK 42 E 69TH ST NEW YORK, NY 10021	13-1659627	501 C (3)	36,300	0			GENERAL FUNDS
JOHN BUCK COMPANY FOUNDATION 225 W WASHINGTON ST STE 2300 CHICAGO, IL 60606	02-0569830	501 C (3)	24,700	0			GENERAL FUNDS

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JORGE M PEREZ ART MUSEUM OF MIAMI-DADE COUNTY INC 1103 BISCAYNE BLVD MIAMI, FL 33132	59-2048869	501 C (3)	18,760	0			GENERAL FUNDS
JUDGES AND LAWYERS BREAST CANCER ALERT INC 100 CROSBY ST STE 303 NEW YORK, NY 10012	13-3679981	501 C (3)	22,000	0			GENERAL FUNDS

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JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON BLVD STE 404 CHICAGO, IL 60661	36-2170141	501 C (3)	7,500	0			GENERAL FUNDS
JUNIOR ACHIEVEMENT OF GEORGIA 460 ABERNATHY RD NE ATLANTA, GA 30328	58-0598050	501 C (3)	38,635	0			GENERAL FUNDS



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JUNIOR ACHIEVEMENT OF GREATER MIAMI 2124 NE 123RD ST STE 218A NORTH MIAMI, FL 33181	59-0807486	501 C (3)	10,837	0			GENERAL FUNDS
JUVENILE DIABETES RESEARCH FOUNDATION SOUTH FLORIDA CAHPTER 3411 NW 9TH AVE FORT LAUDERDALE, FL 33309	23-1907729	501 C (3)	5,223	0			GENERAL FUNDS

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KARA 457 KINGSLEY AVE PALO ALTO, CA 94301	94-2431483	501 C (3)	7,000	0			GENERAL FUNDS
KEEP MEMORY ALIVE 888 W BONNEVILLE AVE LAS VEGAS, NV 89106	88-0515534	501 C (3)	18,000	0			GENERAL FUNDS

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

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KEY BISCAYNE COMMUNITY FOUNDATION 240 CRANDON BLVD STE 108 KEY BISCAYNE, FL 33149	30-0239421	501 C (3)	434,343	0			GENERAL FUNDS
KIDS IN DISTRESS INC 819 NE 26 STREET FT LAUDERDALE, FL 333051239	59-1927289	501 C (3)	40,000	0			GENERAL FUNDS

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KIND INC 1300 L ST NW STE 1100 WASHINGTON, DC 20005	26-2763038	501 C (3)	12,450	0			GENERAL FUNDS
KOLLEL OHEL TORAH AN ILLINOIS NOT FOR PROFIT CORPORATION 3635 W DEVON AVE CHICAGO, IL 60659	27-0158099	501 C (3)	50,000	0			GENERAL FUNDS

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KRISTI HOUSE INC 1265 NW 12TH AVE MIAMI, FL 33136	65-0576650	501 C (3)	5,447	0			GENERAL FUNDS
LIVE LEAD INNOVATE VOLUNTEER & EMPOWER INC 11401 SW 88TH AVE MIAMI, FL 33176	81-1106219	501 C (3)	7,156	0			GENERAL FUNDS

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LA LIGA CONTRA EL CANCER 2180 SW 12TH AVE MIAMI, FL 33129	59-1629554	501 C (3)	6,060	0			GENERAL FUNDS
LAMBDA LEGAL DEFENSE AND EDUCATION FUND 120 WALL ST STE 1900 NEW YORK, NY 10005	23-7395681	501 C (3)	27,500	0			GENERAL FUNDS

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LAMBI FUND OF HAITI 1050 CONNECTICUT AVE NW STE 500 WASHINGTON, DC 20036	52-1843357	501 C (3)	45,000	0			GENERAL FUNDS
LAS VEGAS PERFORMING ARTS CENTER FOUNDATION AKA THE SMITH CENTER 361 SYMPHONY PARK AVE LAS VEGAS, NV 89103	88-0361875	501 C (3)	20,000	0			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	0			GENERAL FUNDS
LATINOJUSTICE PRLDEF 99 HUDSON ST FL 14 NEW YORK, NY 10013	13-2722664	501 C (3)	25,000	0			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)	7,500	0			GENERAL FUNDS
LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVE FL 6 NEW YORK, NY 10016	13-2666432	501 C (3)	47,500	0			GENERAL FUNDS

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LAWYERS COMMITTEE FOR CIVIL RI SUITE 400 1401 NEW YORK AVE NW WASHINGTON, DC 20005	52-0799246	501 C (3)	30,000	0			GENERAL FUNDS
LEADERSHIP FLORIDA STATEWIDE COMMUNITY FOUNDATION INC 3500 FINANCIAL PLAZA STE 300 TALLAHASSE, FL 32312	59-3201445	501 C (3)	5,184	0			GENERAL FUNDS

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LEGAL AID OF NORTHWEST TEXAS 600 E WEATHERFORD ST FORTH WORTH, TX 76102	75-0856086	501 C (3)	14,625	0			GENERAL FUNDS
LEGAL INFORMATION FOR FAMILIES TODAY 32 COURT ST STE 1208 BROOKLYN, NY 11201	13-3910567	501 C (3)	23,200	0			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)	174,282	0			GENERAL FUNDS
LEHRMAN COMMUNITY DAY SCHOOL INC 727 77TH ST MIAMI BEACH, FL 33141	65-1119268	501 C (3)	32,750	0			GENERAL FUNDS

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LEISURE ACCESS FOUNDATION 18851 NE 29TH AVE STE 1010 AVENTURA, FL 33180	65-0281274	501 C (3)	9,970	0			GENERAL FUNDS
LESBIAN & GAY COMMUNITY SERVICES CENTER 208 W 13TH ST NEW YORK, NY 10011	13-3217805	501 C (3)	9,506	0			GENERAL FUNDS

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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)	7,000	0			GENERAL FUNDS
LIFE SCIENCE CARES INC PO BOX 425486 CAMBRIDGE, MA 02142	81-2435939	501 C (3)	10,000	0			GENERAL FUNDS

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LINK UNLIMITED SCHOLARS 2221 S STATE ST CHICAGO, IL 60616	23-7386928	501 C (3)	8,500	0			GENERAL FUNDS
LION GLOBAL FOUNDATION 4350 S MONACO ST FL 5 DENVER, CO 80237	68-0561084	501 C (3)	23,400	0			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)	135,864	0			GENERAL FUNDS
LOUIS HERNANDEZ JR'S FOUNDATION FOR A BRIGHT FUTURE INC 3951 S OCEAN DR UNIT 1603 HOLLYWOOD, FL 33019	46-0787800	501 C (3)	25,000	0			GENERAL FUNDS



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LUPUS RESEARCH ALLIANCE INC 275 MADISON AVE FL 10 NEW YORK, NY 10016	58-2492929	501 C (3)	22,700	0			GENERAL FUNDS
MAESTRO CARES FOUNDATION 1459 W HUBBARD ST CHICAGO, IL 60642	45-3706112	501 C (3)	12,500	0			GENERAL FUNDS

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MAKE A WISH FOUNDATION OF SOUTHERN FLORIDA INC 4491 S STATE RD 7 STE 201 FT LAUDERDALE, FL 33314	59-2620322	501 C (3)	31,762	0			GENERAL FUNDS
MAKE-A-WISH FOUNDATION SOUTHERN NEVADA 9950 COVINGTON CROSS DR LAS VEGAS, NV 89144	88-0371088	501 C (3)	15,000	0			GENERAL FUNDS

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MALTZ JUPITER THEATER INC 1001 E INDIANTOWN JUPITER, FL 33408	65-0985652	501 C (3)	20,000	0			GENERAL FUNDS
MAN DODO HUMANITARIAN FOUNDATION INC 3333 NW 168TH STREET MIAMI GARDENS, FL 33056	26-3762987	501 C (3)	38,475	0			GENERAL FUNDS

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MARCUS JEWISH COMMUNITY CENTER OF ATLANTA INC 5342 TILLY MILL ROAD DUNWOODY, GA 30338	58-0566126	501 C (3)	18,600	0			GENERAL FUNDS
MEMORIAL HERMANN FOUNDATION 929 GESSNER STE 2650 HOUSTON, TX 77024	74-1653640	501 C (3)	10,000	0			GENERAL FUNDS

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METROPOLITAN FAMILY SERVICES ONE NORTH DEARBORN STE 1000 CHICAGO, IL 60602	36-2167940	501 C (3)	6,500	0			GENERAL FUNDS
MIAMI BEACH JEWISH COMMUNITY CENTER INC 4221 PINE TREE DR MIAMI BEACH, FL 33140	59-2788834	501 C (3)	8,825	0			GENERAL FUNDS

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MIAMI BRIDGE YOUTH & FAMILY SERVICES 2810 NW SOUTH RIVER DR MIAMI, FL 33125	59-2569847	501 C (3)	184,721	0			GENERAL FUNDS
MIAMI CHILDRENS HEALTH SYSTEM INC DBA NICKLAUS CHILDREN'S 3100 SW 62ND AVENUE STE 300 MIAMI, FL 33155	45-3481327	501 C (3)	14,481	0			GENERAL FUNDS

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MIAMI CHILDREN'S MUSEUM INC 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999	501 C (3)	10,365	0			GENERAL FUNDS
MIAMI COALITION OF CHRISTIANS AND JEWS INC 150 SE 2ND AVE STE 1004 MIAMI, FL 33131	20-3534284	501 C (3)	16,000	0			GENERAL FUNDS

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MIAMI DADE COLLEGE FOUNDATION INC 300 NE 2ND AVENUE MIAMI, FL 33132	59-6169745	501 C (3)	39,796	0			GENERAL FUNDS
MIAMI JEWISH HEALTH SYSTEM INC 5200 NE 2ND AVE MIAMI, FL 33137	59-0624414	501 C (3)	9,080	0			GENERAL FUNDS



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MIAMI LIGHTHOUSE FOR THE BLIND & VISUALLY IMPAIRED INC 601 SW 8TH AVE MIAMI, FL 33130	59-0637847	501 C (3)	30,623	0			GENERAL FUNDS
MICHAEL-ANN RUSSELL JEWISH COMMUNITY 18900 NE 25TH AVE NORTH MIAMI BEACH, FL 33180	59-2791269	501 C (3)	89,955	0			GENERAL FUNDS

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MINDO FUTURES INC 3500 E GLENCOE ST MIAMI, FL 33133	26-3516981	501 C (3)	5,630	0			GENERAL FUNDS
MINORITY CORPORATE COUNSEL ASSOCIATION INC 1111 PENNSYLLVANIA AVE NW WASHINGTON, DC 20004	13-3920905	501 C (3)	10,000	0			GENERAL FUNDS

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MOBILIZATION FOR JUSTICE INC 100 WILLIAM ST FL 6 NEW YORK, NY 10038	13-2622748	501 C (3)	21,000	0			GENERAL FUNDS
MONIRA FOUNDATION 888 NEWARK AVE JERSEY CITY, NJ 07306	83-2861500	501 C (3)	10,000	0			GENERAL FUNDS

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MOUNT SINAI MEDICAL CENTER FOUNDATION 4300 ALTON RD STE 100 MIAMI BEACH, FL 33140	59-1711400	501 C (3)	50,750	0			GENERAL FUNDS
MUSEUM OF SCIENCE 1 SCIENCE PARK BOSTON, MA 02114	04-2103916	501 C (3)	7,050	0			GENERAL FUNDS

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MUSICARES FOUNDATION INC 3030 OLYMPIC BLVD SANTA MONICA, CA 90404	95-4470909	501 C (3)	49,500	0			GENERAL FUNDS
MUSLIM PUBLIC AFFARIS COUNCIL FOUNDATION 3010 WILSHIRE BLVD STE 217 LOS ANGELES, CA 90010	95-4675391	501 C (3)	10,000	0			GENERAL FUNDS

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NAMI OF MIAMI INC PO BOX 430230 MIAMI, FL 33243	59-2207150	501 C (3)	50,000	0			GENERAL FUNDS
NATIONAL BLACK ARTS FESTIVAL INC 235 PEACHTREE ST NE STE 1725 ATLANTA, GA 30303	58-1736780	501 C (3)	20,750	0			GENERAL FUNDS

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NATIONAL CENTER FOR LAW AND ECONOMIC JUSTICE 275 7TH AVE STE 1506 NEW YORK, NY 10001	23-7311208	501 C (3)	50,000	0			GENERAL FUNDS
NATIONAL COUNCIL ON PATENT 931 MONROE DR NE STE A102-466 ATLANTA, GA 30308	82-4445281	501 C (3)	10,000	0			GENERAL FUNDS

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NATIONAL JEWISH HEALTH 1400 JACKSON ST UNIT M217 DENVER, CO 80206	74-2044647	501 C (3)	10,770	0			GENERAL FUNDS
NATIONAL JEWISH HEALTH - NEW YORK 271 MADISON AVE FL 19 NEW YORK, NY 10016	74-2044647	501 C (3)	29,880	0			GENERAL FUNDS



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NATIONAL JEWISH POLICY CENTER 50 F STREET NW STE 100 WASHINGTON, DC 20001	52-1433850	501 C (3)	15,000	0			GENERAL FUNDS
NATIONAL URBAN LEAGUE INC 8 PINE ST FL 9 NEW YORK, NY 10005	13-1840489	501 C (3)	15,000	0			GENERAL FUNDS

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NEVADA BALLET THEATRE INC 1651 INNER CIR LAS VEGAS, NV 89134	94-2427112	501 C (3)	12,000	0			GENERAL FUNDS
NEW ALTERNATIVES FOR CHILDREN INC 37 W 26TH ST NEW YORK, NY 10010	13-3149298	501 C (3)	22,650	0			GENERAL FUNDS

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NEW AMERICA ALLIANCE INSITUTE 8150 N CENTRAL EXPY DALLAS, TX 75206	54-1072411	501 C (3)	10,000	0			GENERAL FUNDS
NEW HORIZONS COMMUNITY MENTAL HEALTH CTR 1469 NW 36TH ST STE 400 MIAMI, FL 33142	59-2055751	501 C (3)	52,088	0			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
NEW JERSEY PERFORMING ARTS CENTER CORPORATION 1 CENTER ST NEWARK, NJ 07102	22-2889703	501 C (3)	50,000	0			GENERAL FUNDS
NEW JERSEY SEEDS INC 494 BROAD ST STE 105 NEWARK, NJ 07102	22-3181507	501 C (3)	20,000	0			GENERAL FUNDS

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NEW WORLD SYMPHONY 500 17TH ST MIAMI BEACH, FL 33139	59-2809056	501 C (3)	110,000	0			GENERAL FUNDS
NEW YORK EDGE INC 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	11-3112635	501 C (3)	22,450	0			GENERAL FUNDS

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NEW YORK LAW SCHOOL 57 WORTH ST NEW YORK, NY 10013	13-5645885	501 C (3)	9,900	0			GENERAL FUNDS
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND INC 30 BROAD ST FL 30 NEW YORK, NY 10004	13-3727122	501 C (3)	7,350	0			GENERAL FUNDS

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NEW YORK LEGAL ASSISTANCE GROUP INC 450 W 33RD ST FL 11 NEW YORK, NY 10001	13-3505428	501 C (3)	14,100	0			GENERAL FUNDS
NEW YORK UNIVERSITY 25 W 4TH ST FL 4 NEW YORK, NY 10012	13-5562308	501 C (3)	67,500	0			GENERAL FUNDS

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NEW YORKERS FOR PARKS 55 BROAD ST FL 23 NEW YORK, NY 10004	13-6167879	501 C (3)	9,000	0			GENERAL FUNDS
NORTH MIAMI BEACH KOLLELINC DBA KOLLEL ZICHRON MICHEL OF NORTH MIAMI BEACH 990 NE 175TH ST MIAMI, FL 33162	46-4360732	501 C (3)	10,369	0			GENERAL FUNDS



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NORTHERN NEW JERSEY COUNCIL BOY SCOUTS 25 RAMAPO VALLEY RD OAKLAND, NJ 07436	22-3626147	501 C (3)	7,056	0			GENERAL FUNDS
NSORO FOUNDATION INC PO BOX 724445 ATLANTA, GA 31139	87-0758361	501 C (3)	16,000	0			GENERAL FUNDS

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OCEAN REEF FOUNDATION 35 OCEAN REEF DR KEY LARGO, FL 33037	65-0509255	501 C (3)	20,000	0			GENERAL FUNDS
ONEJUSTICE 1055 WILSHIRE BLVD STE 1660 LOS ANGELES, CA 90017	94-2589423	501 C (3)	28,125	0			GENERAL FUNDS

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OPEN DOOR HEALTH CENTER INC PO BOX 901642 HOMESTEAD, FL 33030	83-0375996	501 C (3)	51,527	0			GENERAL FUNDS
OPEN DOORS SOLUTIONS INC 321 W HILL ST STE 2E DECATUR, GA 30030	83-0841949	501 C (3)	50,000	0			GENERAL FUNDS

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OVERTOWN YOUTH CENTER INC 450 NW 14TH STREET MIAMI, FL 33136	65-1048896	501 C (3)	813,356	0			GENERAL FUNDS
PACE CENTER FOR GIRLS INC - MIAMI-DADE 1400 NW 36TH ST STE 200 MIAMI, FL 33142	59-2414492	501 C (3)	10,279	0			GENERAL FUNDS

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PACE UNIVERSITY 1 PACE PLZ NEW YORK, NY 10038	13-5562314	501 C (3)	6,500	0			GENERAL FUNDS
PAGE EDUCATION FOUNDATION 901 N 3RD ST STE 355 MINNEAPOLIS, MN 55401	36-3605013	501 C (3)	24,521	0			GENERAL FUNDS

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PALMER TRINITY PRIVATE SCHOOL INC 7900 SW 176 TH STREET PALMETTO BAY, FL 33157	23-7098500	501 C (3)	59,747	0			GENERAL FUNDS
PANDA CARES FOUNDATION INC 1683 WALNUT GROVE AVE ROSEMEAD, CA 91770	81-2094929	501 C (3)	21,760	0			GENERAL FUNDS

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PHILANTHROPY MASSACHUSETTS 133 FEDERAL ST SUITE 802 BOSTON, MA 02110	04-2457605	501 C (3)	15,700	0			GENERAL FUNDS
PINK AID INC PO BOX 5157 WESTPORT, CT 06881	47-1031835	501 C (3)	10,000	0			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)	130,789	0			GENERAL FUNDS
PRESTIGE CLUB OF SOUTHWEST BROWARD INC 6191 ORANGE DR STE 6173 DAVIE, FL 33314	65-0717521	501 C (3)	17,000	0			GENERAL FUNDS



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PRO BONO INSTITUTE 1001 G STREET NW STE 305 W WASHINGTON, DC 20001	52-1991509	501 C (3)	15,000	0			GENERAL FUNDS
PRODEV USA FOUNDATION INC 315 NE 98TH ST MIAMI SHORES, FL 33138	30-0690934	501 C (3)	35,000	0			GENERAL FUNDS

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PROJECT BIOME INC 4351 SEMINOLE TRAIL CHARLOTTESVILLE, VA 38119	83-3364077	501 C (3)	15,000	0			GENERAL FUNDS
PROJECT MEDISHARE FOR HAITI INC 8260 NE 2ND AVENUE MIAMI, FL 33020	65-0965848	501 C (3)	45,000	0			GENERAL FUNDS

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PROJECT SUNSHINE INC 211 E 43RD ST STE 401 NEW YORK, NY 10017	22-3607512	501 C (3)	13,200	0			GENERAL FUNDS
PROJECT YES INC DBA YES INSTITUTE 5275 SUNSET DRIVE MIAMI, FL 33143	65-0646667	501 C (3)	10,172	0			GENERAL FUNDS

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PROJECTO POR AMOR A JESUS PO BOX 531032 MIAMI SHORES, FL 33153	32-0286587	501 C (3)	15,995	0			GENERAL FUNDS
PUBLIC COUNSEL 610 S ARDMORE AVE LOS ANGELES, CA 90005	23-7105149	501 C (3)	14,000	0			GENERAL FUNDS

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PUERTO RICAN BAR ASSOCIATION SCHOLARSHIP FUND INC 303 PARK AVE S STE 1405 NEW YORK, NY 10010	06-1016586	501 C (3)	6,120	0			GENERAL FUNDS
QUEENS COMMUNITY HOUSE INC 10825 62ND DR FOREST HILLS, NY 11375	11-2375583	501 C (3)	15,000	0			GENERAL FUNDS

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RASG GREATER MIAMI HEBREW ACADEMY 2400 PINE TREE DRIVE MIAMI BEACH, FL 33140	59-0651086	501 C (3)	9,850	0			GENERAL FUNDS
RABBI HARRY H EPSTEIN INC 335 COLEWOOD WAY NW SANDY SPRINGS, GA 30328	58-1164034	501 C (3)	8,840	0			GENERAL FUNDS

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RAINBOW DAYS INC 8150 N CENTRAL EXPWY DALLAS, TX 75206	75-1844908	501 C (3)	9,000	0			GENERAL FUNDS
RANDALL'S ISLAND PARK ALLIANCE INC 24 W 61ST ST FL 4 NEW YORK, NY 10023	13-3787630	501 C (3)	10,000	0			GENERAL FUNDS

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RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN ROAD HIGHLAND PARK, IL 60035	36-6002273	501 C (3)	32,050	0			GENERAL FUNDS
RAZOM INC 140 2ND AVE STE 305 NEW YORK, NY 10003	46-4604398	501 C (3)	100,000	0			GENERAL FUNDS



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REDLANDS CHRISTIAN MIGRANT ASSOCIATION 402 WEST MAIN STREET IMMOKALEE, FL 34142	59-1221966	501 C (3)	165,901	0			GENERAL FUNDS
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 94704	94-6002123	501 C (3)	35,000	0			GENERAL FUNDS

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REGIONAL SEMINARY OF ST VINCENT DE PAUL IN FLORIDA INC 10701 S MILITARY TRAIL BOYNTON BEACH, FL 33436	53-0196617	501 C (3)	10,000	0			GENERAL FUNDS
RENOWN HEALTH FOUNDATION 1155 MILL ST 02 RENO, NV 89502	94-2972749	501 C (3)	10,000	0			GENERAL FUNDS

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RICHMOND-PERRINE OPTIMIST CLUB INC 18055 HOMESTEAD AVENUE MIAMI, FL 33157	59-2664308	501 C (3)	92,569	0			GENERAL FUNDS
RIVERSIDE PARK CONSERVANCY INC 475 RIVERSIDE DRIVE STE 455 NEW YORK, NY 10115	13-3443825	501 C (3)	12,000	0			GENERAL FUNDS

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ROBERT F KENNEDY CENTER FOR JUSTICE AND HUMAN RIGHTS 515 MADISON AVE STE 718 NEW YORK, NY 10022	13-2522784	501 C (3)	94,000	0			GENERAL FUNDS
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE ST NE ATLANTA, GA 30309	58-0633971	501 C (3)	14,000	0			GENERAL FUNDS

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RONALD MCDONALD HOUSE OF NEW YORK INC 405 E 73RD ST NEW YORK, NY 10021	13-2933654	501 C (3)	25,000	0			GENERAL FUNDS
ROOT AND REBOUND 1730 FRANKLIN ST STE 301 OAKLAD, CA 94126	46-3876220	501 C (3)	200,000	0			GENERAL FUNDS

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ROUNABOUT THEATRE COMPANY INC 231 W 39TH STE 1200 NEW YORK, NY 10018	13-6192346	501 C (3)	41,150	0			GENERAL FUNDS
RUTH & NORMAN RALES JEWISH FAMILY SERVICE INC 21300 RUTH BARON COLEMAN BLVD BOCA RATON, FL 33428	65-1115689	501 C (3)	12,000	0			GENERAL FUNDS

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SALVATION ARMY - MIAMI AREA COMMAND 1907 NW 38TH STREET MIAMI, FL 33142	58-0660607	501 C (3)	77,906	0			GENERAL FUNDS
SAMARITAN DAYTOP FOUNDATION 13802 QUEENS BLVD BRIARWOOD, NY 11435	11-2490500	501 C (3)	7,700	0			GENERAL FUNDS

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SANT LAHAITIAN NEIGHBORHOOD CENTER 5000 BISCAYNE BLVD STE 110 MIAMI, FL 33137	65-1080680	501 C (3)	174,170	0			GENERAL FUNDS
SARCOMA FOUNDATION OF AMERICA INC 9899 MAIN ST STE 204 DAMASCUS, MD 20872	52-2275294	501 C (3)	25,000	0			GENERAL FUNDS



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SAVE FOUNDATION INC OF MIAMI-DADE 4500 BISCAYNE BLVD STE 340 MIAMI, FL 33137	65-0836881	501 C (3)	10,000	0			GENERAL FUNDS
SHAD PROJECT 1934 OLD GALLOWS RD STE 350 TYSONS, VA 22182	84-3731040	501 C (3)	15,000	0			GENERAL FUNDS

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SHALOM PARK 14800 E BELLEVIEW DR AURORA, CO 80015	74-2376546	501 C (3)	9,000	0			GENERAL FUNDS
SILVER OAK JUMPER TOURNAMENT INC 10 EDGEWOOD RD WESTWOOD, MA 02090	81-4286486	501 C (3)	9,500	0			GENERAL FUNDS

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SOUL SISTERS LEADERSHIP COLLECTIVE 1951 NW 7TH AVE 600 MIAMI, FL 33136	47-3108951	501 C (3)	6,250	0			GENERAL FUNDS
SOUTH DADE VETERANS ALLIANCE 14661 HARRISON STREET MIAMI, FL 33176	88-1550023	501 C (3)	17,500	0			GENERAL FUNDS

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SOUTH FLORIDA HINDU TEMPLE 13010 W GRIFFING RD SOUTHWEST RANCHES, FL 33330	65-0408497	501 C (3)	8,003	0			GENERAL FUNDS
SOUTH FLORIDA PBS INC 3401 S CONGRESS AVE BOYNTON BEACH, FL 33426	59-0737868	501 C (3)	60,500	0			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
SOUTHWEST SOCIAL SERVICES PROGRAM INC 25 TAMiami BLVD MIAMI, FL 33144	59-2102294	501 C (3)	90,660	0			GENERAL FUNDS
SPARK YOUTH NYC INC 444 MADISON AVE 6 FL NEW YORK, NY 10022	13-3037380	501 C (3)	12,550	0			GENERAL FUNDS

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SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 34711	23-7181560	501 C (3)	7,000	0			GENERAL FUNDS
SPECIAL OLYMPICS NEW JERSEY INC 1 EUNICE KENNEDY SHRIVER WAY LAWRECEVILLE, NJ 08648	23-7448729	501 C (3)	18,840	0			GENERAL FUNDS

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ST AUGUSTINE CHURCH 1400 MILLER RD CORAL GABLES, FL 33146	53-0196617	501 C (3)	50,123	0			GENERAL FUNDS
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 SAINT JUDE PL MEMPHIS, TN 38105	35-1044585	501 C (3)	28,897	0			GENERAL FUNDS

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ST THOMAS UNIVERSITY 16401 NW 37TH AVENUE MIAMI GARDENS, FL 33054	59-0949880	501 C (3)	132,500	0			GENERAL FUNDS
STREET LAW INC 1010 WAYNE AVE STE 870 SILVER SPRINGS, MD 20910	52-2015256	501 C (3)	19,000	0			GENERAL FUNDS



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TALMUDIC COLLEGE OF FLORIDA INC 400 ALTON RD MIAMI BEACH, FL 33140	59-1571122	501 C (3)	202,500	0			GENERAL FUNDS
TEACH FOR AMERICA-MIAMI 3100 NW 5TH AVE 3 FL MIAMI, FL 33132	13-3541913	501 C (3)	11,000	0			GENERAL FUNDS

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TEAM RUBICON 214 MAIN ST STE 354 EL SEGUNDO, CA 90254	27-1720480	501 C (3)	15,000	0			GENERAL FUNDS
TEAM TEN 4 KIDS INC 15502 STONEYBROOK WEST PKWY STE 104126 WINTER GARDEN, FL 34787	82-2880195	501 C (3)	10,013	0			GENERAL FUNDS

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TEMPLE BETH AM 5950 SW 88TH ST MIAMI, FL 33156	13-1663143	501 C (3)	125,115	0			GENERAL FUNDS
TEMPLE BETH SHOLOM 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828	501 C (3)	12,811	0			GENERAL FUNDS

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TEMPLE JUDEA 5500 GRANADA BLVD CORAL GABLES, FL 33146	59-0791048	501 C (3)	5,212	0			GENERAL FUNDS
TEMPLE MENORAH 620 75TH STREET MIAMI BEACH, FL 33141	59-0737893	501 C (3)	25,270	0			GENERAL FUNDS

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TEXAS ACCESS TO JUSTICE FOUNDATION PO BOX 12886 AUSTIN, TX 78711	74-2354575	501 C (3)	18,800	0			GENERAL FUNDS
TEXAS CHILDREN'S HOSPITAL 6621 FANNIN ST HOUSTON, TX 77030	74-1100555	501 C (3)	10,000	0			GENERAL FUNDS

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TEXAS LYCEUM ASSOCIATION INC 3305 STECK AVE STE 200 AUSTIN, TX 78757	75-1720024	501 C (3)	8,800	0			GENERAL FUNDS
TEXAS STATE HISTORY MUSEUM FOUNDATION PO BOX 12456 AUSTIN, TX 78711	74-2916783	501 C (3)	18,944	0			GENERAL FUNDS

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TEXAS SUPREME COURT HISTORICAL SOCIETY INC PO BOX 12673 AUSTIN, TX 78711	76-0326907	501 C (3)	5,500	0			GENERAL FUNDS
TEXAS WATER FOUNDATION INC PO BOX 13252 AUSTIN, TX 78711	74-2866967	501 C (3)	9,580	0			GENERAL FUNDS

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THE 42ND STREET WORKSHOP INC 312 W 36TH ST FL 4 NEW YORK, NY 10018	13-3763953	501 C (3)	20,000	0			GENERAL FUNDS
THE ADMINISTRATORS OF THE TULANE 6823 ST CHARLES AVE NEW ORLEANS, LA 70118	72-0423889	501 C (3)	140,000	0			GENERAL FUNDS



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THE AFYA FOUNDATION OF AMERICA INC 140 SAW MILL RIVER RD YONKERS, NY 10701	26-1300361	501 C (3)	75,000	0			GENERAL FUNDS
THE ALFRED AND ADELE DAVIS ACADEMY 8105 ROBERTS DRIVE ATLANTA, GA 303504120	58-1970181	501 C (3)	7,600	0			GENERAL FUNDS

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THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE STE 1205 BOSTON, MA 02109	25-1306992	501 C (3)	14,000	0			GENERAL FUNDS
THE ARC OF SOUTH FLORIDA PO BOX 371333 MIAMI, FL 33137	59-0839562	501 C (3)	179,408	0			GENERAL FUNDS

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THE BOARD OF TRUSTEES OF THE LELAND 326 GALVEZ STREET STANFORD, CA 94305	94-1156365	501 C (3)	28,000	0			GENERAL FUNDS
THE CHILD CENTER OF NY 118-35 QUEENS BLVD FL 6 FOREST HILLS, NY 11375	11-1733454	501 C (3)	25,000	0			GENERAL FUNDS

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THE CLAYCO FOUNDATION 35 E WACKER DR STE 1300 CHICAGO, IL 60601	47-1330583	501 C (3)	9,800	0			GENERAL FUNDS
THE COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES 110 WILLIAM ST STE 1802 NEW YORK, NY 10036	11-2622003	501 C (3)	46,250	0			GENERAL FUNDS

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THE COMMUNITY FOUNDATION FOR GREATER ATLANTA INC 191 PEACHTREE ST NE STE 1000 ATLANTA, GA 30303	58-1344646	501 C (3)	50,000	0			GENERAL FUNDS
THE CORAL GABLES COMMUNITY FOUNDATION 220 ALHAMBRA CIR STE 320 CORAL GABLES, FL 33134	65-0208290	501 C (3)	15,985	0			GENERAL FUNDS

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THE EDUCATION FUND 6713 MAIN ST STE 240 MIAMI LAKES, FL 33014	59-2468114	501 C (3)	100,401	0			GENERAL FUNDS
THE EVERGLADES FOUNDATION INC 18001 OLD CUTLER RD STE 625 PALMETTO BAY, FL 33157	59-3228899	501 C (3)	27,500	0			GENERAL FUNDS

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THE FAMILY CHRISTIAN ASSOCIATION OF AMERICA INC 14701 NW 7TH AVENUE MIAMI, FL 331683103	59-2371125	501 C (3)	136,727	0			GENERAL FUNDS
THE FLORIDA BAR FOUNDATION 875 CONCOURSE PKWY S STE 195 MAITLAND, FL 32751	59-1004604	501 C (3)	5,288	0			GENERAL FUNDS

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THE GEORGE WASHINGTON UNIVERSITY 2033 K ST NW STE 300 WASHINGTON, DC 20052	53-0196584	501 C (3)	9,600	0			GENERAL FUNDS
THE HOME FOR LITTLE WANDERES INC 271 HUNTINGTON AVE BOSTON, MA 02115	04-2104764	501 C (3)	7,500	0			GENERAL FUNDS



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THE INNER CIRCLE INC PO BOX 5372 NEW YORK, NY 10185	13-3360989	501 C (3)	12,000	0			GENERAL FUNDS
THE JEROME BETTIS BUS STOPS HERE FOUNDATION 15700 W TEN MILES RD STE 102 SOUTHFIELD, MI 48075	38-3378049	501 C (3)	16,000	0			GENERAL FUNDS

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THE JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY AVE NEW YORK, NY 10027	13-0887640	501 C (3)	24,625	0			GENERAL FUNDS
THE JULIANA GREENFIELD FAMILY FOUNDATION 300 E RANDOLPH ST CHICAGO, IL 60601	83-3830498	501 C (3)	150,000	0			GENERAL FUNDS

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THE LEARNING EXPERIENCE SCHOOL INC 5651 SW 82ND AVENUE RD MIAMI, FL 33143	59-1913861	501 C (3)	10,963	0			GENERAL FUNDS
THE LEUKEMIA & LYMPHOMA SOCIETY 200 SOUTH PARK RD STE 140 HOLLYWOOD, FL 33021	13-5644916	501 C (3)	15,000	0			GENERAL FUNDS

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THE MELISSA INSTITUTE FOR VIOLENCE PREVENTION AND TREATMENT 1507 LEVANTE AVE STE 331 CORAL GABLES, FL 33146	65-0683088	501 C (3)	8,161	0			GENERAL FUNDS
THE MIAMI FOUNDATION 40 NW 3RD STREET STE 305 MIAMI, FL 33128	65-0350357	501 C (3)	87,360	0			GENERAL FUNDS

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THE PHILLIP AND PATRICIA FROST MUSEUM OF SCIENCE 1101 BISCAYNE BLVD MIAMI, FL 33132	59-0854960	501 C (3)	22,500	0			GENERAL FUNDS
THE SUPREME COURT HISTORICAL SOCIETY 224 E CAPITOL ST NE WASHINGTON, DC 20003	23-7420574	501 C (3)	22,750	0			GENERAL FUNDS

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THEATRE UNDER THE STARS INC 800 BAGBY STE 200 HOUSTON, TX 77002	74-1621647	501 C (3)	10,000	0			GENERAL FUNDS
TORAS EMES ACADEMY OF MIAMI INC 1025 NE MIAMI GARDENS DR NORTH MIAMI BEACH, FL 33179	59-1870702	501 C (3)	10,000	0			GENERAL FUNDS

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TRUSTEES OF COLUMBIA UNIVERSITY 622 W 113TH ST MC 4524 NEW YORK, NY 10025	13-5598093	501 C (3)	79,600	0			GENERAL FUNDS
UJA - FEDERATION OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	51-0172429	501 C (3)	107,250	0			GENERAL FUNDS

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UNITED HOME CARE SERVICES INC 8400 NW 33RD ST STE 400 MIAMI, FL 33122	59-1523943	501 C (3)	517,400	0			GENERAL FUNDS
UNITED JEWISH APPEAL 4200 BISCAYNE BLVD MIAMI, FL 33137	59-0624404	501 C (3)	25,000	0			GENERAL FUNDS



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UNITED JEWISH COMMUNITY OF BROWARD COUNTY INC AKA- JEWISH FEDERATION OF BROWARD COUNTY 5890 S PINE ISLAND RD DAVIE, FL 33328	59-0967823	501 C (3)	25,200	0			GENERAL FUNDS
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 200242126	52-1309391	501 C (3)	21,600	0			GENERAL FUNDS

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UNITED WAY OF CENTRAL MARYLAND INC 100 S CHARLES ST MIAMI, FL 33145	52-0591543	501 C (3)	100,000	0			GENERAL FUNDS
UNITED WAY OF MASSCHUSETTS BAY AND MERRIMACK VALLEY 51 SLEEPER ST MIAMI, FL 33145	04-2382233	501 C (3)	7,500	0			GENERAL FUNDS

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UNITED WAY OF NEW YORK CITY 205 E 42ND ST MIAMI, FL 33145	13-2617681	501 C (3)	22,600	0			GENERAL FUNDS
UNITED WAY OF THE BIG BEND INC 307 E 7TH AVE MIAMI, FL 33145	59-6011150	501 C (3)	10,000	0			GENERAL FUNDS

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UNITY ON THE BAY 411 NE 21ST ST MIAMI, FL 331375113	59-0816468	501 C (3)	8,249	0			GENERAL FUNDS
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 100 THEORY STE 250 IRVINE, CA 92697	95-2540117	501 C (3)	10,000	0			GENERAL FUNDS

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UNIVERSITY OF MIAMI CONTROLLERS OFFICE PO BOX 025405 MIAMI, FL 331025405	59-0624458	501 C (3)	751,078	0			GENERAL FUNDS
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK CAMPUS CITIGROUP CENTER LOS ANGELES, CA 900898201	95-1642394	501 C (3)	12,000	0			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
URBAN ASSEMBLY INC 90 BROAD ST STE 2101 NEW YORK, NY 10004	11-0332039	501 C (3)	99,000	0			GENERAL FUNDS
URBAN LEAGUE OF GREATER MIAMI INC 8500 NW 25TH AVE MIAMI, FL 33147	59-0699445	501 C (3)	187,073	0			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
VAN ALEN INSTITUTE PROJECTS IN PUBLIC ARCHITECTURE 30 W 22ND ST FL 4 NEW YORK, NY 10010	13-1655152	501 C (3)	25,000	0			GENERAL FUNDS
VENTURE FOR AMERICA INC 307 7TH AVENUE SUITE 1201 NEW YORK, NY 10001	27-2987904	501 C (3)	25,000	0			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
VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED 500 GREENWICH ST STE 302 NEW YORK, NY 10013	13-1624210	501 C (3)	10,500	0			GENERAL FUNDS
VISUAL COMMUNICATION MEDIA 120 JUDGE JOHN AISO ST LOS ANGELES, CA 90012	23-7108393	501 C (3)	10,840	0			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
VOICES FOR CHILDREN FOUNDATION INC 601 NW 1ST CT FL 10 MIAMI, FL 33136	59-2746076	501 C (3)	13,158	0			GENERAL FUNDS
VOLUNTEER LAWYERS FOR THE ARTS INC 1 E 53RD ST FL 6 NEW YORK, NY 10022	13-2936291	501 C (3)	10,000	0			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
VOLUNTEERS OF LEGAL SERVICE INC 40 WORTH ST STE 820 NEW YORK, NY 10013	13-3234630	501 C (3)	8,600	0			GENERAL FUNDS
WANTON INJUSTICE LEGAL DETAIL 80 S 8TH ST STE 2200 MINNEAPOLIS, MN 55402	86-3213536	501 C (3)	10,000	0			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
WECOUNT INC 201 N KROME AVE STE 230-250 HOMESTEAD, FL 33030	56-2638368	501 C (3)	17,500	0			GENERAL FUNDS
WENDY HILLIARD FOUNDATION 550 W 155TH ST NEW YORK, NY 10032	13-3879321	501 C (3)	6,000	0			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
WGBH EDUCATIONAL FOUNDATION 1 GUEST ST BOSTON, MA 02135	04-2104397	501 C (3)	20,000	0			GENERAL FUNDS
WINGS FOR LIFE USA - SPINAL CORD RESEARCH FOUNDATION INC 1630 STEWART ST SANTA MONICA, CA 90404	81-4795399	501 C (3)	7,800	0			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
WOMEN FOR WOMEN INTERNATIONAL 2000 M ST NW STE 200 WASHINGTON, DC 20036	52-1838756	501 C (3)	75,000	0			GENERAL FUNDS
WOMEN IN NEED INC 115 W 31ST ST NEW YORK, NY 10001	13-3164477	501 C (3)	14,200	0			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
WOMEN'S HOUSING & ECONOMIC DEVELOPMENT CORPORATION 50 E 168TH ST BRONX, NY 10452	11-3099604	501 C (3)	9,280	0			GENERAL FUNDS
WORLD WIDE SCHOLOASTIC ESPORTS FOUNDATION 1428 TUGALOO DR NE BROOKHAVEN, GA 30319	85-3869024	501 C (3)	10,000	0			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
YESHIVA ELEMENTARY INC 7902 CARLYLE AVE MIAMI BEACH, FL 33141	65-0063045	501 C (3)	10,000	0			GENERAL FUNDS
YJP FOUNDATION INC 107 E 16TH ST NEW YORK, NY 10003	37-1900742	501 C (3)	7,500	0			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
YMCA OF SOUTH FLORIDA 730 NW 107 AVENUE STE 200 MIAMI, FL 33172	59-0624464	501 C (3)	44,929	0			GENERAL FUNDS
YOUNG ISRAEL OF GREATER MIAMI 990 NE 171ST ST NORTH MIAMI BEACH, FL 33162	59-6033985	501 C (3)	10,000	0			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 ORGANIZATION INC 1260 SW 29TH ST STE 103 MIAMI, FL 33142	46-2610764	501 C (3)	7,869	0			GENERAL FUNDS
YOUTH CO-OP INC 5040 NW 7 STREET SUITE 300 MIAMI, FL 33126	23-7320351	501 C (3)	165,131	0			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
YOUTH RENEWAL FUND 1460 BROADWAY NEW YORK, NY 10036	13-3641489	501 C (3)	53,000	0			GENERAL FUNDS
YWCA SOUTH FLORIDA INC 351 NW 5TH ST MIAMI, FL 331281615	59-0624450	501 C (3)	241,893	0			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
YWPA PTSA 1150 SW 1ST STREET MIAMI, FL 33130	87-0783789	501 C (3)	12,781	0			GENERAL FUNDS
ZOO MIAMI FOUNDATION INC 12400 SW 152ND ST MIAMI, FL 33177	59-6192814	501 C (3)	15,000	0			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
LINCOLN CENTER FOR THE PERFORMING ARTS INC 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023	13-1847137	501 C (3)	22,000	0			GENERAL FUNDS
MOUNT ST MICHAEL ACADEMY 4300 MURDOCK AVE BRONX, NY 10466	13-1740475	501 C (3)	10,000	0			GENERAL FUNDS

**Schedule J**  
(Form 990)

**Compensation Information**

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.**

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**Employer identification number**  
59-0830840

**Part I Questions Regarding Compensation**

		Yes	No
<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.		
	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<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		
<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?	Yes	
<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.		
	<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<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:		
<b>a</b>	Receive a severance payment or change-of-control payment?		No
<b>b</b>	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
<b>c</b>	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		No
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>			
<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:		
<b>a</b>	The organization?		No
<b>b</b>	Any related organization? If "Yes," on line 5a or 5b, describe in Part III.		No
<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:		
<b>a</b>	The organization?		No
<b>b</b>	Any related organization? If "Yes," on line 6a or 6b, describe in Part III.		No
<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.		No
<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.		No
<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)?		

**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, 1099-MISC compensation, and/or 1099-NEC			(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 ALONSO FORMER PRESIDENT & CEO	(i)	349,170	0	23,913	23,850	8,116	405,049	0
	(ii)	0	0	0	0	0	0	0
2 CARLOS G MOLINA CHIEF FINANCIAL & ADMINISTRATIVE OFF	(i)	197,477	0	13,450	18,451	11,405	240,783	0
	(ii)	0	0	0	0	0	0	0
3 MARY DONWORTH CHIEF PROGRAM OFFICER	(i)	177,601	0	13,800	17,222	7,036	215,659	0
	(ii)	0	0	0	0	0	0	0
4 CRISTINA BLANCO CHIEF COMMUNICATIONS OFFICER	(i)	173,511	0	5,391	10,572	7,011	196,485	0
	(ii)	0	0	0	0	0	0	0
5 NORIE DEL VALLE CHIEF DEVELOPMENT OFFICER	(i)	168,712	0	8,415	10,490	6,981	194,598	0
	(ii)	0	0	0	0	0	0	0
6 CELIO ROMANACH CHIEF MARKETING OFFICER	(i)	157,480	0	7,581	9,472	2,677	177,210	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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

Employer identification number

59-0830840

**Part I Bond Issues**

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A MIAMI DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	59-1662816		12-12-2012	15,415,000	MIAMI DADE INDUSTRIAL DEVELOPMENT		X		X		X

**Part II Proceeds**

		A	B	C	D
1	Amount of bonds retired . . . . .				
2	Amount of bonds legally defeased . . . . .				
3	Total proceeds of issue . . . . .	15,415,000			
4	Gross proceeds in reserve funds . . . . .				
5	Capitalized interest from proceeds . . . . .				
6	Proceeds in refunding escrows . . . . .				
7	Issuance costs from proceeds . . . . .	238,090			
8	Credit enhancement from proceeds . . . . .				
9	Working capital expenditures from proceeds . . . . .				
10	Capital expenditures from proceeds . . . . .				
11	Other spent proceeds . . . . .				
12	Other unspent proceeds . . . . .				
13	Year of substantial completion . . . . .	2012			
		Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue of tax-exempt bonds (or, if issued prior to 2020, a current refunding issue)? . . . . .	X			
15	Were the bonds issued as part of an advance refunding issue of taxable bonds (or, if issued prior to 2020, an advance refunding issue)? . . . . .		X		
16	Has the final allocation of proceeds been made? . . . . .	X			
17	Does the organization maintain adequate books and records to support the final allocation of proceeds? . . . . .	X			



**Part III Private Business Use**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? . . . . .		X						
<b>2</b> Are there any lease arrangements that may result in private business use of bond-financed property? . . . . .		X						
<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							

**Part IV Arbitrage** (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<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? . . . . .								
<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)**

Department of the Treasury  
Internal Revenue Service

# Noncash Contributions

OMB No. 1545-0047

# 2021

**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.**

Name of the organization  
UNITED WAY MIAMI 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	6,438	1,678,959	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 ▶ ( AIRFARE ) ( MILES )	X	1	187,000	FMV
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

30a 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? . . . . .

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .

b If "Yes," describe in Part II.

33 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.

	Yes	No
30a		No
31	Yes	
32a		No
33		

**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)**Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2021****Open to Public  
Inspection**Name of the organization  
UNITED WAY MIAMI 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

Return Reference	Explanation
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 6/30/2022 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

**2021**

**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 MIAMI 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.

(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
See Additional Data Table					

**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 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 MIAMI 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