

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 for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public Inspection

A For the 2022 calendar year, or tax year beginning 07-01-2022, and ending 06-30-2023

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

C Name of organization: UNITED WAY MIAMI INC
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: 3250 SW 3RD AVENUE
 City or town, state or province, country, and ZIP or foreign postal code: MIAMI, FL 33129

D Employer identification number: 59-0830840
E Telephone number: (305) 860-3000
G Gross receipts \$ 105,739,358

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

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions.
H(c) Group exemption number ▶

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

J Website: ▶ WWW.UNITEDWAYMIAMI.ORG

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 1957 **M** State of legal domicile: FL

Part I Summary

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

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

3 Number of voting members of the governing body (Part VI, line 1a)	41
4 Number of independent voting members of the governing body (Part VI, line 1b)	33
5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	282
6 Total number of volunteers (estimate if necessary)	5,000
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	50,414,009	53,217,152
9 Program service revenue (Part VIII, line 2g)	763,311	969,462
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,073,485	13,263,581
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	862,083	807,655
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	55,112,888	68,257,850
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	30,602,094	35,041,442
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	14,780,376	14,991,605
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,515,527		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	8,443,094	9,554,910
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	53,825,564	59,587,957
19 Revenue less expenses. Subtract line 18 from line 12	1,287,324	8,669,893

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	146,891,881	150,533,408
21 Total liabilities (Part X, line 26)	66,590,114	66,571,511
22 Net assets or fund balances. Subtract line 21 from line 20	80,301,767	83,961,897

Part II Signature Block

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

Sign Here

Signature of officer: *****
 Date: 2023-12-07

CARLOS G MOLINA CFO
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: KEEFE MCCULLOUGH & CO LLP CPA'S
 Preparer's signature: [Signature]
 Date: 2023-11-08
 Check if self-employed
 PTIN: P00846353
 Firm's EIN: ▶ 59-1363792
 Firm's address: ▶ 6550 N FEDERAL HIGHWAY SUITE 410
 Phone no. (954) 771-0896
 FT LAUDERDALE, FL 33308

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 BY HELPING PEOPLE CARE FOR ONE ANOTHER. UNITED WAY BRINGS PEOPLE AND INSTITUTIONS TOGETHER TO IMPROVE THE EDUCATION, FINANCIAL STABILITY AND HEALTH OF OUR COMMUNITY AND ITS RESIDENTS.

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

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

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

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

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

4a (Code:) (Expenses \$ 17,527,900 including grants of \$ 5,840,217) (Revenue \$ 619,130)
See Additional Data

4b (Code:) (Expenses \$ 4,369,856 including grants of \$ 3,378,111) (Revenue \$)
See Additional Data

4c (Code:) (Expenses \$ 2,959,528 including grants of \$ 1,724,200) (Revenue \$)
See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O.)
(Expenses \$ 25,965,736 including grants of \$ 24,098,914) (Revenue \$ 447,409)

4e Total program service expenses ▶ 50,823,020

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, 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, 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 ID, Question Text, Answer Box, and Yes/No. 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 columns: Question, 1a, 1b, Yes, No. Rows include: 1a Enter the number of voting members... 2 Did any officer, director, trustee... 3 Did the organization delegate control... 4 Did the organization make any significant changes... 5 Did the organization become aware... 6 Did the organization have members... 7a Did the organization have members... 7b Are any governance decisions... 8 Did the organization contemporaneously document... 8a The governing body... 8b Each committee... 9 Is there any officer, director, trustee...

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

Table with 5 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters... 10b If "Yes," did the organization have written policies... 11a Has the organization provided a complete copy... 11b Describe on Schedule O the process... 12a Did the organization have a written conflict of interest policy... 12b Were officers, directors, or trustees... 12c Did the organization regularly and consistently monitor... 13 Did the organization have a written whistleblower policy... 14 Did the organization have a written document retention... 15 Did the process for determining compensation... 15a The organization's CEO... 15b Other officers or key employees... 16a Did the organization invest in, contribute assets to... 16b If "Yes," did the organization follow a written policy...

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) 860-3000

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, box 6 of 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)

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

Summary rows for 1b Sub-Total, 1c Total from continuation sheets to Part VII, Section A, and 1d Total (add lines 1b and 1c).

Section 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. Includes questions 3, 4, and 5 regarding compensation reporting.

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.

Table for independent contractors with columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists contractors like BDO DIGITAL, CONDOR SERVICES & MANAGEMENT, etc.

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

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	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,747,165				
	d Related organizations	1d					
	e Government grants (contributions)	1e	11,905,725				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	39,564,262				
	g Noncash contributions included in lines 1a - 1f:\$	1g	4,217,877				
	h Total. Add lines 1a-1f			53,217,152			
Program Service Revenue		Business Code					
	2a TUITION	611600	619,130	619,130			
	b FISCAL AGENT FEES	900099	350,332	350,332			
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f.		969,462					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,854,274			2,854,274	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real					
		(ii) Personal					
		6a	697,734				
		b Less: rental expenses	6b	8,593			
	c Rental income or (loss)	6c	689,141				
	d Net rental income or (loss)			689,141		689,141	
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		7a	46,872,836				
		b Less: cost or other basis and sales expenses	7b	36,463,529			
	c Gain or (loss)	7c	10,409,307				
	d Net gain or (loss)			10,409,307		10,409,307	
8a Gross income from fundraising events (not including \$ 1,747,165 of contributions reported on line 1c). See Part IV, line 18							
	8a	1,030,823					
	b Less: direct expenses	8b	1,009,386				
c Net income or (loss) from fundraising events			21,437		21,437		
9a Gross income from gaming activities. See Part IV, line 19							
	9a						
	b Less: direct expenses	9b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances							
	10a						
	b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a OTHER MISCELLANEOUS REVENUE	900099	97,077	97,077				
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			97,077				
12 Total revenue. See instructions			68,257,850	1,066,539	0	13,974,159	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	35,041,442	35,041,442		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,596,959	1,155,838	410,755	30,366
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	10,689,475	6,450,715	2,292,420	1,946,340
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	490,482	337,110	88,746	64,626
9 Other employee benefits	1,269,466	872,509	229,691	167,266
10 Payroll taxes	945,223	598,608	192,611	154,004
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	165,459		165,459	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,130,053	1,509,042	378,450	242,561
12 Advertising and promotion				
13 Office expenses	2,301,894	1,168,221	572,176	561,497
14 Information technology				
15 Royalties				
16 Occupancy	2,362,093	1,798,117	487,923	76,053
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	319,711	302,228	14,931	2,552
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,007,777	339,774	402,922	265,081
23 Insurance				
24 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.)				
a SCHOOL AND OTHER PROGRA	1,267,923	1,249,416	13,326	5,181
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	59,587,957	50,823,020	5,249,410	3,515,527
26 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
Assets	1 Cash—non-interest-bearing	2,589,127	1	3,608,112
	2 Savings and temporary cash investments	26,222,325	2	27,845,976
	3 Pledges and grants receivable, net	10,661,356	3	9,433,918
	4 Accounts receivable, net	2,166,865	4	2,700,116
	5 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	211,158	9	268,938
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	40,886,772		
	b Less: accumulated depreciation	15,964,581		
	11 Investments—publicly traded securities	67,502,507	11	69,296,606
	12 Investments—other securities. See Part IV, line 11	3,437,781	12	3,885,029
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	8,560,708	15	8,572,522
16 Total assets. Add lines 1 through 15 (must equal line 33)	146,891,881	16	150,533,408	
Liabilities	17 Accounts payable and accrued expenses	3,968,998	17	5,230,214
	18 Grants payable	72,307	18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities	9,102,588	20	8,356,739
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 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	53,446,221	25	52,984,558
	26 Total liabilities. Add lines 17 through 25	66,590,114	26	66,571,511
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	70,890,724	27	74,280,078
	28 Net assets with donor restrictions	9,411,043	28	9,681,819
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	80,301,767	32	83,961,897	
33 Total liabilities and net assets/fund balances	146,891,881	33	150,533,408	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	68,257,850
2	Total expenses (must equal Part IX, column (A), line 25)	2	59,587,957
3	Revenue less expenses. Subtract line 2 from line 1	3	8,669,893
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	80,301,767
5	Net unrealized gains (losses) on investments	5	-5,009,763
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	83,961,897

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
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 59-0830840

Name: UNITED WAY MIAMI INC

Form 990 (2022)

Form 990, Part III, Line 4a:

HOW WE IMPACTED EARLY EDUCATION:-TRAINED 796 EDUCATORS-PROVIDED 6,318 HOURS OF PROFESSIONAL LEARNING TO EDUCATORS-SERVED 7,176 CHILDREN IN 121 PROGRAMS
HOW WE IMPACTED SCHOOL-AGE EDUCATION:-4,676 STUDENTS WITH HOMEWORK ASSISTANCE AND/OR TUTORING-1,779 STUDENTS WITH CONDUCT AND BEHAVIOR INTERVENTIONS TO IMPROVE SCHOOL ENGAGEMENT.-1,030 STUDENTS WITH POST-SECONDARY PREP AND SUPPORT

Form 990, Part III, Line 4b:

HOW WE IMPACTED HEALTH AND WELLNESS: -MORE THAN 21,183 PEOPLE ACCESSED CARE FOR THEIR PHYSICAL, MENTAL, AND EMOTIONAL HEALTH NEEDS. -MORE THAN 1,523 CHILDREN PARTICIPATED IN HEALTHY EATING, FITNESS, AND PLAY ACTIVITIES. -MORE THAN 8,989 OLDER ADULTS RECEIVED ASSISTANCE TO REMAIN HEALTHY AND ACTIVE.

Form 990, Part III, Line 4c:

HOW WE IMPACTED FINANCIAL STABILITY: -4,899 UNEMPLOYED AND UNDEREMPLOYED INDIVIDUALS PARTICIPATED IN TRAINING AND PLACEMENT PROGRAMS. -8,353 INDIVIDUALS LEARNED BUDGETING, MONEY MANAGEMENT SKILLS, AND STRATEGIES FOR SAVING MONEY. -15,657 INDIVIDUALS RECEIVED SHELTER AND/OR ASSISTANCE.

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 \$	24,730,077	including grants of \$	24,015,046)	(Revenue \$	447,409)
OTHER COMMUNITY PROJECTS						

(Code:)	(Expenses \$	613,786	including grants of \$)	(Revenue \$)
UPSKILL MIAMI						

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 \$ 621,873 including grants of \$ 83,868) (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 DIRECTOR	0.00	X						0	0	0
SHELDON T ANDERSON DIRECTOR	0.00	X						0	0	0
ANDREW L ANSIN DIRECTOR	0.00	X						0	0	0
STEVEN J BRODIE ESQ DIRECTOR	0.00	X						0	0	0
LILIA C DIBELLO EDD DIRECTOR	0.00	X						0	0	0
EDDIE L DOMINGUEZ JR DIRECTOR	0.00	X						0	0	0
BALDWYN ENGLISH JR DIRECTOR	0.00	X						0	0	0
BRANDON E GILLILAND DIRECTOR	0.00	X						0	0	0
MELISSA A GRACEY DIRECTOR	0.00	X						0	0	0
JUAN C LISCANO DIRECTOR	0.00	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			
SUSAN POTTER NORTON ESQ DIRECTOR	0.00	X						0	0	0
GLADYS C REED DIRECTOR	0.00	X						0	0	0
CARMEN SABATER DIRECTOR	0.00	X						0	0	0
ROBERT E SANCHEZ DIRECTOR	0.00	X						0	0	0
PENELOPE S SHAFFER PHD DIRECTOR	0.00	X						0	0	0
ANA VEIGAMILTON DIRECTOR	0.00	X						0	0	0
ALEXANDER P ADAMS DIRECTOR	0.00	X						0	0	0
DOUG BARTEL DIRECTOR	0.00	X						0	0	0
PETER L BERMONT DIRECTOR	0.00	X						0	0	0
ALFRED A BUNGE DIRECTOR	0.00	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			
CAMILA COTE DIRECTOR	0.00	X						0	0	0
NAFTALI HOLTZ DIRECTOR	0.00	X						0	0	0
SETH R KAPLAN DIRECTOR	0.00	X						0	0	0
JESS S LAWHORN JR DIRECTOR	0.00	X						0	0	0
JEFF LOZAMA DIRECTOR	0.00	X						0	0	0
MAYI DE LA VEGA DIRECTOR	0.00	X						0	0	0
ALAN T DIMOND DIRECTOR	0.00	X						0	0	0
BILL DUQUETTE DIRECTOR	0.00	X						0	0	0
MIKE G FARRA DIRECTOR	0.00	X						0	0	0
JOSE KEICHI FUENTES DIRECTOR	0.00	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			
LUIS GAMONEDA DIRECTOR	0.00	X						0	0	0
CALIXTO J GARCIA-VELEZ DIRECTOR	0.00	X						0	0	0
BRIAN Y GOLDMEIER DIRECTOR	0.00	X						0	0	0
AMINDA MARQUES GONZALEZ DIRECTOR	0.00	X						0	0	0
FRANCISCO GONZALEZ DIRECTOR	0.00	X						0	0	0
XAVIER GONZALEZ DIRECTOR	0.00	X						0	0	0
ROBERT MCFARLIN DIRECTOR	0.00	X						0	0	0
ZAK ODHWANI DIRECTOR	0.00	X						0	0	0
DARRELL W PAYNE DIRECTOR	0.00	X						0	0	0
THOMAS J PELHAM DIRECTOR	0.00	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			
LARRY QUINLAN DIRECTOR	0.00	X						0	0	0
DUANY RUIZ DIRECTOR	0.00	X						0	0	0
JAY STEINMAN DIRECTOR	0.00	X						0	0	0
JOHN C SUMBERG DIRECTOR	0.00	X						0	0	0
RASHD D THOMAS DIRECTOR	0.00	X						0	0	0
MIKE VALDES-FAULI DIRECTOR	0.00	X						0	0	0
KIM Y GRIFFIN-HUNTER DIRECTOR	0.00	X						0	0	0
JASON JENKINS DIRECTOR	0.00	X						0	0	0
JENNIFER ADGER GRANT DIRECTOR	0.00	X						0	0	0
ALBERTO IGNACIO DE CARDENAS DIRECTOR	0.00	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			
MARSHALL MARTIN DIRECTOR	0.00	X						0	0	0
KARLA MARGARITA MATS DIRECTOR	0.00	X						0	0	0
HARVE A MOGULS DIRECTOR	0.00	X						0	0	0
DAVID ZAMBRANA DIRECTOR	0.00	X						0	0	0
SYMERIA T HUDSON PRESIDENT & CEO	1.00			X				239,551	0	7,019
NORIE DEL VALLE CHIEF STRATEGY OFFICER	1.00			X				187,493	0	16,743
CARLOS MOLINA CHIEF FINANCIAL & ADMINISTRATIVE OFFICER	1.00			X				233,146	0	25,240
MARY DONWORTH CHIEF PROGRAM OFFICER	1.00			X				203,431	0	24,324
CELIO ROMANACH INTERIM SVP, MARKETING AND COMMUNICATION	1.00					X		170,762	0	11,389
YVETTE ZARAGOZA CONTROLLER	1.00					X		113,159	0	15,355

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			
ELIF PALABIYIK AVP, BUSINESS SOLUTIONS	1.00					X		110,771	0	15,932
MERLINE LEONCE AVP, IT AND FACILITY MANAGEMENT	1.00					X		100,336	0	12,544
VANESSA BENAVIDES VICE PRESIDENT, COMMUNITY IMPACT	1.00					X		103,063	0	13,975
MARIA ALONSO PRESIDENT & CEO (FORMER)	0.00						X	263,671	0	1,246
BLANCO CRISTINA CHIEF COMMUNICATIONS OFFICER	0.00						X	139,852	0	9,515
GLADYS MONTES GROUP V.P., CENTER FOR EXCELLENCE	0.00						X	167,683	0	15,806
OCTAVIO ZUBIZARRETA INTERIM PRESIDENT/CEO	0.00						X	216,874	0	10,057

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 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization
UNITED WAY MIAMI INC

Employer identification number
59-0830840

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 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		
Total						

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
Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total; 5 The portion of total contributions by each person; 6 Public support.

Section B. Total Support
Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support; 12 Gross receipts from related activities; 13 First 5 years.

Section C. Computation of Public Support Percentage
Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2022; 15 Public support percentage for 2020; 16a 33 1/3% support test-2022; 16b 33 1/3% support test-2021; 17a 10%-facts-and-circumstances test-2022; 17b 10%-facts-and-circumstances test-2021; 18 Private foundation.

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2	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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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.						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6.						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (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

15	Public support percentage for 2022 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2021 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2022 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2021 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2022. 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—2021. 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
1	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>		
	1		
2	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>		
	2		
3a	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>		
	3a		
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>		
	3b		
c	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>		
	3c		
4a	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>		
	4a		
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>		
	4b		
c	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>		
	4c		
5a	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>		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	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>		
	6		
7	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>		
	7		
8	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>		
	8		
9a	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>		
	9a		
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>		
	9b		
c	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>		
	9c		
10a	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>		
	10a		
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>		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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	A family member of a person described on 11a above?		
c	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
1	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>		
2	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
1	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
1	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?		
2	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>		
3	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

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2	Activities Test. Answer lines 2a and 2b below.		
a	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	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>		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		
a	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	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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	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)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<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)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (<i>prior IRS approval required - provide details in Part VI</i>)	5
6 Other distributions (<i>describe in Part VI</i>). See instructions	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by Line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required-- <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022:			
a From 2017.			
b From 2018.			
c From 2019.			
d From 2020.			
e From 2021.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, 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.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018.			
b Excess from 2019.			
c Excess from 2020.			
d Excess from 2021.			
e Excess from 2022.			

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

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	FISCAL AGENT FEES - 2018 AMOUNT: \$ 277,547. 2019 AMOUNT: \$ 220,583. 2020 AMOUNT: \$ 351,433 . 2021 AMOUNT: \$ 222,345. 2022 AMOUNT: \$ 350,332. OTHER MISCELANEOUS REVENUE - 2018 AMOUNT : \$ 108,814. 2019 AMOUNT: \$ 59,144. 2020 AMOUNT: \$ 1,473,638. 2021 AMOUNT: \$ 55,571. 2022 AMOUNT: \$ 97,077.

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 for instructions and the latest information.**

OMB No. 1545-0047

2022

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	Employer identification number 59-0830840
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."
- 2 Political campaign activity expenditures. See instructions ▶ \$ _____
- 3 Volunteer hours for political campaign activities. See instructions _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

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

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

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

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

106,946	
7,844	
114,790	
59,473,167	
59,587,957	
1,000,000	

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

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

250,000	
0	
0	

Yes No

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	116,688	104,631	123,891	114,790	460,000
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	93,350	83,350	99,113	106,946	382,759

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>				
1	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:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	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
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

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."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4	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?	4	
5	Taxable amount of lobbying and political expenditures. See Instructions	5	

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 2022 Open to Public Inspection

Name of the organization UNITED WAY MIAMI INC

Employer identification number 59-0830840

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include Total number at end of year, Aggregate value of contributions to, Aggregate value of grants from, and Aggregate value at end of year. Includes checkboxes for Yes/No regarding donor information.

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

Form for Part II Conservation Easements. Includes checkboxes for types of easements (public use, natural habitat, open space, etc.) and a table for 'Held at the End of the Year' with rows 2a-2d. Includes questions about monitoring and expenses.

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.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting works of art and historical treasures, with fields for revenue and assets.

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:
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 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
1a Beginning of year balance	30,666,376	35,750,544	25,927,458	24,868,941	23,928,030
b Contributions	1,155,615	914,089	3,198,465	1,028,449	1,182,435
c Net investment earnings, gains, and losses	3,555,469	-4,539,456	8,079,625	1,280,992	1,383,751
d Grants or scholarships	348,339	348,339	348,339	288,738	302,241
e Other expenditures for facilities and programs	1,459,507	1,110,162	1,106,665	102,606	181,095
f Administrative expenses				856,580	1,141,939
g End of year balance	33,917,953	30,666,376	35,750,544	25,927,458	24,868,941

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 75.180 %
 - b** Permanent endowment ▶ 24.820 %
 - 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:
- | | Yes | No |
|--|---------------|----|
| (i) Unrelated organizations | 3a(i) | No |
| (ii) Related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 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
1a Land		7,019,337		7,019,337
b Buildings		30,271,633	13,240,119	17,031,514
c Leasehold improvements				
d Equipment		3,340,145	2,724,462	615,683
e Other		255,657		255,657
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				24,922,191

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)		
Total. (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)		
Total. (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) RIGHT OF USE ASSETS	62,843
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	▶ 8,572,522

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	
APPROVED ALLOCATIONS PAYABLE	8,142,478
DONOR-DESIGNATED ALLOCATIONS PAYABLE	36,332,401
SPECIAL CONTRIBUTIONS ALLOCATIONS PAYABLE	8,509,679
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	▶ 52,984,558

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.

1	Total revenue, gains, and other support per audited financial statements		1	40,051,993
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-5,009,763	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	-5,009,763
3	Subtract line 2e from line 1		3	45,061,756
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	165,459	
b	Other (Describe in Part XIII.)	4b	23,030,635	
c	Add lines 4a and 4b		4c	23,196,094
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	68,257,850

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.

1	Total expenses and losses per audited financial statements		1	36,391,863
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	36,391,863
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	165,459	
b	Other (Describe in Part XIII.)	4b	23,030,635	
c	Add lines 4a and 4b		4c	23,196,094
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	59,587,957

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

Supplemental Information

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

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, 2023, 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 23,030,635.

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS 23,030,635.

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 for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public Inspection

Name of the organization
 UNITED WAY MIAMI INC

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						
Total						

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
		VERITAGE (event type)	MAYORS BALL (event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	1,220,999	914,502	642,487	2,777,988
	2 Less: Contributions	690,512	809,502	247,151	1,747,165
	3 Gross income (line 1 minus line 2)	530,487	105,000	395,336	1,030,823
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	534,917	295,572	178,897	1,009,386
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				1,009,386
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				21,437

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))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 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	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

a The organization's facility	13a	%
b An outside facility	13b	%

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

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.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization UNITED WAY MIAMI INC

Employer identification number 59-0830840

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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 591
3 Enter total number of other organizations listed in the line 1 table

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

Part III can be duplicated if additional space is needed.

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

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

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

Additional Data

Software ID:
Software Version:
EIN: 59-0830840
Name: UNITED WAY MIAMI INC

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

(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 non-cash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF ATLANTA INC 241 PEACHTREE ST NE ATLANTA, GA 30303	58-1721923	501 C (3)	6,000	0			GENERAL SUPPORT
1000 FRIENDS OF FLORIDA 308 N MONROE ST TALLAHASSEE, FL 32301	59-2761163	501 C (3)	15,000	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) 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 SUPPORT
A HOLE IN THE ROOF FOUNDATION 29836 TELEGRAPH RD SOUTHFIELD, MI 48034	27-0609504	501 C (3)	7,500	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
A NEW WORLD ACADEMY 1452 NW 79TH ST MIAMI, FL 33147	45-4514859	501 C (3)	529,880	0			GENERAL SUPPORT
ABANDONED PET RESCUE INC 1137 NE 9TH AVENUE FORT LAUDERDALE, FL 33304	65-0655473	501 C (3)	8,640	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ADOM HEALTH FOUNDATION INC 730 NW 34TH STREET MIAMI, FL 33127	59-1709438	501 C (3)	43,000	0			GENERAL SUPPORT
ADRIENNE ARSHT CENTER FOUNDATION INC 1300 BISCAYNE BLVD MIAMI, FL 33132	26-2567808	501 C (3)	909,551	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ADVOCATES FOR CHILDREN OF NEW YORK INC 151 W 30TH STREET NEW YORK, NY 10001	11-2247307	501 C (3)	377,750	0			GENERAL SUPPORT
ALBERT EINSTEIN HEALTHCARE NETWORK 5501 OLD YORK RD PHILADELPHIA, PA 19141	23-2290323	501 C (3)	5,500	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ALFALIT INTERNATIONAL INC 3026 NW 79TH AVE DORAL, FL 33185	59-1595459	501 C (3)	21,348	0			GENERAL SUPPORT
ALPHA EPSILON PI FOUNDATION INC 8815 WESLEYAN RD INDIANAPOLIS, IN 46268	13-6141078	501 C (3)	201,000	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ALPINE LEARNING GROUP FOUNDATION INC 777 PARAMUS RD PARAMUS, NJ 07652	26-3636357	501 C (3)	18,400	0			GENERAL SUPPORT
ALSAC - ST JUDE CHILDREN'S RESEARCH HOSPITAL 201 E SANDPOINTE AVE SANTA ANA, CA 92707	35-1044585	501 C (3)	57,500	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ALSAC-ST JUDE CHILDREN'S RESEARCH HOSPITAL 5201 BLUE LAGOON MIAMI, FL 33126	35-1044585	501 C (3)	8,773	0			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION ILLINOIS CHAPTER 8430 W BRYN MAWR AVE CHICAGO, IL 60631	13-3039601	501 C (3)	6,950	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION SOUTHEAST FLORIDA CHAPTER 3323 W COMMERCIAL BLVD FT LAUDERDALE, FL 33309	13-3039601	501 C (3)	6,566	0			GENERAL SUPPORT
AMANDA ROSE LAURA FOUNDATION 27 BALDWIN DR BWEKELEY HEIGHTS, NJ 07922	82-2584890	501 C (3)	12,200	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
AMERICA BAR ASSOCIATION FUND 321 N CLARK ST CHICAGO, IL 60654	36-6110299	501 C (3)	23,750	0			GENERAL SUPPORT
AMERICAN CANCER SOCIETY MIAMI-DADE AND MONROE 8095 NW 12TH ST DORAL, FL 33126	13-1788491	501 C (3)	7,348	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY INC 2310 ROUTE 34 STE D MANASQUAN, NJ 08736	13-1788491	501 C (3)	5,140	0			GENERAL SUPPORT
AMERICAN CANCER SOCIETY INC 3380 CHASTAIN MEADOWS PKWY NW KENNESAW, GA 30144	13-1788491	501 C (3)	20,400	0			GENERAL SUPPORT

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

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AMERICAN COMMITTEE FT WEIZMANN INSTITUTE OF SCIENCE INC 633 3RD AVE FLOOR 20TH NEW YORK, NY 10017	13-1623886	501 C (3)	10,000	0			GENERAL SUPPORT
AMERICAN FRIENDS OF ISRAEL SPORT CENTER FOR THE DISABLED 1 NORTHFIELD PL NORTHFIELD, IL 60093	27-5126671	501 C (3)	8,500	0			GENERAL SUPPORT

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

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AMERICAN FRIENDS OF RABIN MEDICAL CENTER 636 BROADWAY NEW YORK, NY 10012	52-1903777	501 C (3)	30,900	0			GENERAL SUPPORT
AMERICAN FRIENDS OF YESHIVA D'MIR INC 5227 NEW ULTRECHT AVE BROOKLYN, NY 11219	13-2946608	501 C (3)	10,000	0			GENERAL SUPPORT

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

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AMERICAN HEART ASSOCIATION 10 E 40TH ST NEW YORK, NY 10016	13-5613797	501 C (3)	14,240	0			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION - ORANGE 4600 CAMPUS DR IRVINE, CA 92617	13-5613797	501 C (3)	22,300	0			GENERAL SUPPORT

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

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AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501 C (3)	8,800	0			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION INC 10 GLENLAKE PKWY SOUTH TOWER ATLANTA, GA 30328	13-5613797	501 C (3)	17,500	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) 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 SUPPORT
AMERICAN JEWISH COMMITTEE GTR MIAMI AND BROWARD CHAPTER PO BOX 164706 MIAMI, FL 33116	13-5563393	501 C (3)	23,394	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS OF GREATER MIAMI AND THE KEYS 335 SW 27TH AVENUE MIAMI, FL 33135	59-0651070	501 C (3)	298,544	0			GENERAL SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION 424 EAST 92ND STREET NEW YORK, NY 10128	13-1623829	501 C (3)	6,130	0			GENERAL SUPPORT

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

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AMIKIDS MIAMI-DADE INC 2701 NE 151 STREET NORTH MIAMI BEACH, FL 33160	59-1561549	501 C (3)	113,659	0			GENERAL SUPPORT
ANTI-DEFAMATION LEAGUE ATLANTA 3490 PIEDMONT RD NE ATLANTA, GA 30305	13-1818723	501 C (3)	47,140	0			GENERAL SUPPORT

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

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ARCHBISHOP'S CHARITIES DRIVE-ABCD 9401 BISCAYNE BLVD MIAMI SHORES, FL 33138	59-0865839	501 C (3)	81,951	0			GENERAL SUPPORT
ARCHDIOCESE OF MIAMI INC 9401 BISCAYNE BOULEVARD MIAMI, FL 33138	65-0909504	501 C (3)	6,000	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ASIAN AMERICANS ADVANCING JUSTICE- ASIAN LAW CAUCUS 55 COLUMBUS AVE SAN FRANCISCO, CA 94111	94-2176139	501 C (3)	47,500	0			GENERAL SUPPORT
ASPEN HOPE CENTER 227 MIDLAND AVE BASALT, CO 81621	27-3703825	501 C (3)	13,500	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF THE BAR OF THE CITY 42 W 44TH ST NEW YORK, NY 10036	13-6003018	501 C (3)	26,700	0			GENERAL SUPPORT
ATLANTA BUSINESS LEAGUE FOUNDATION INC 931 MARTIN LUTHER KING JR DR ATLANTA, GA 30314	23-7259350	501 C (3)	12,900	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ATLANTA HISTORICAL SOCIETY 130 WEST PACES FERRY RD NW ATLANTA, GA 30305	58-0566162	501 C (3)	23,500	0			GENERAL SUPPORT
ATLANTA JEWISH FILM SOCIETY INC 1800 PEACHTREE ST NW ATLANTA, GA 30309	47-1260411	501 C (3)	18,752	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
BALLET HISPANO OF NEW YORK 167 WEST 89TH STREET NEW YORK, NY 10024	13-2685755	501 C (3)	21,200	0			GENERAL SUPPORT
BALTIMORE ORIOLES FOUNDATION INC 333 WEST CAMDEN ST BALTIMORE, MD 21201	52-6058645	501 C (3)	10,000	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION 1575 SAN IGNACIO AVE FL 4 CORAL GABLES, FL 33143	59-1923401	501 C (3)	241,823	0			GENERAL SUPPORT
BAPTIST HEALTH SOUTH FLORIDA SUNSHINE FUND 6855 RED ROAD CORAL GABLES, FL 33143	65-0267668	501 C (3)	25,029	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
BARRY UNIVERSITY 11300 NE 2ND AVENUE MIAMI SHORES, FL 33161	59-8993070	501 C (3)	55,564	0			GENERAL SUPPORT
BASCOMB MEMORIAL BROADCASTING (WDNA-FM) 2921 CORAL WAY MIAMI, FL 33145	23-7412945	501 C (3)	5,249	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
BELAFONTE TACOLCY CENTER INC 6161 NW 9TH AVE MIAMI, FL 33127	59-1376077	501 C (3)	46,095	0			GENERAL SUPPORT
BELEN JESUIT PREPARATORY SCHOOL INC 500 SW 127TH AVENUE MIAMI, FL 33184	59-1923401	501 C (3)	91,589	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND STREET MIAMI, FL 33131	52-1614576	501 C (3)	13,000	0			GENERAL SUPPORT
BETH TORAH ADATH YESHURUN INC 20350 NE 26TH AVENUE NORTH MIAMI BEACH, FL 33180	59-2750308	501 C (3)	6,800	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
BETHANY CHILD DEVELOPMENT CENTER 4400 NW 183 STREET MIAMI GARDENS, FL 33055	65-0842609	501 C (3)	29,943	0			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF GREATER MIAMI 550 NW 42ND AVE MIAMI, FL 33126	59-6166904	501 C (3)	235,329	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) 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)	13,600	0			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF NEW YORK CITY INC 40 RECTOR ST NEW YORK, NY 10006	13-5600383	501 C (3)	12,550	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
BIRTHRIGHT ISRAEL FOUNDATION 33 E 33RD ST FL 7 NEW YORK, NY 10016	13-4092050	501 C (3)	18,094	0			GENERAL SUPPORT
B'NAI AVIV INC 1410 INDIAN TRCE WESTON, FL 33326	65-0096470	501 C (3)	6,862	0			GENERAL SUPPORT

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BOCA WEST COMMUNITY CHARITABLE FOUNDATION INC 20583 BOCA WEST DR BOCA RATON, FL 33434	27-3840788	501 C (3)	110,000	0			GENERAL SUPPORT
BOSTON BAR FOUNDATION 16 BEACON STREET BOSTON, MA 02108	04-6111344	501 C (3)	21,294	0			GENERAL SUPPORT

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BOSTON UNIVERSITY HILLEL INC 213 BAY STATE RD BOSTON, MA 02215	32-0293118	501 C (3)	10,000	0			GENERAL SUPPORT
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	22-1576300	501 C (3)	10,000	0			GENERAL SUPPORT

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

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BOY SCOUTS OF AMERICA SOUTH FLORIDA COUNCIL INC 3301 SW 142ND AVE DAVIE, FL 33330	59-0637817	501 C (3)	5,875	0			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF METRO ATLANTA 1275 PEACHTREE ST NE ATLANTA, GA 30309	58-0566123	501 C (3)	8,610	0			GENERAL SUPPORT

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BOYS & GIRLS CLUBS OF MIAMI-DADE INC PO BOX 330219 MIAMI, FL 33233	59-0879227	501 C (3)	89,566	0			GENERAL SUPPORT
BRANCHES INC 11500 NW 12TH AVE MIAMI, FL 33168	65-0716969	501 C (3)	590,175	0			GENERAL SUPPORT

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BREAKTHROUGH MIAMI INC 3250 SW THIRD AVE MIAMI, FL 33129	26-2105534	501 C (3)	204,341	0			GENERAL SUPPORT
BRIGHT STEPS ACADEMY 1827 WEST FLAGLER ST MIAMI, FL 33135	45-3831432	501 C (3)	313,079	0			GENERAL SUPPORT

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

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BRIGHTON CENTER 14207 HIGGINS RD SAN ANTONIO, TX 78217	74-2331826	501 C (3)	22,000	0			GENERAL SUPPORT
BROOKLYN BUREAU OF COMMUNITY SERVICE 285 SCHERMERHOM ST BROOKLYN, NY 11217	11-1630780	501 C (3)	21,800	0			GENERAL SUPPORT

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

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BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVENUE PHOENIX, AZ 85012	53-0196617	501 C (3)	6,280	0			GENERAL SUPPORT
BROWARD COLLEGE FOUNDATION INC 111 E LAS OLAS BLVD FORT LAUDERDALE, FL 33301	23-7181959	501 C (3)	15,000	0			GENERAL SUPPORT

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CALHOUN SCHOOL INC 433 W END AVE NEW YORK, NY 10024	13-1623919	501 C (3)	14,565	0			GENERAL SUPPORT
CAMILLUS HOUSE INC 1603 NW 7TH AVE MIAMI, FL 33136	65-0032862	501 C (3)	29,165	0			GENERAL SUPPORT

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CAMPOUT FOR KIDS 1643 N MILWAUKEE AVE CHICAGO, IL 60647	26-3646306	501 C (3)	9,600	0			GENERAL SUPPORT
CANCER WELLNESS CENTER 215 REVERE DR NORTHBROOK, IL 60062	36-3604463	501 C (3)	8,000	0			GENERAL SUPPORT

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CARE ELEMENTARY SCHOOL INC 2025 NW 1ST ST MIAMI, FL 33127	46-5269625	501 C (3)	27,500	0			GENERAL SUPPORT
CARE RESOURCE 3510 BISCAYNE BLVD MIAMI, FL 33137	59-2564198	501 C (3)	100,693	0			GENERAL SUPPORT

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CARROLLTON SCHOOL OF THE SACRED HEART 3747 MAIN HIGHWAY MIAMI, FL 33133	59-6082015	501 C (3)	131,734	0			GENERAL SUPPORT
CASA FAMILIA INC 1550 S DOUGLAS RD CORAL GABLES, FL 33134	47-4734481	501 C (3)	19,266	0			GENERAL SUPPORT

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CATALYST MIAMI INC 260 NE 17 TERRACE MIAMI, FL 33132	65-0690368	501 C (3)	100,059	0			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS INC 1421 MOCKINGBIRD LN DALLAS, TX 75247	75-2745221	501 C (3)	13,500	0			GENERAL SUPPORT

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CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI INC 1505 NE 26TH ST WILTON MANORS, FL 33305	59-1279497	501 C (3)	5,861	0			GENERAL SUPPORT
CATHOLIC HEALTH CARE FOUNDATION OF THE ARCHDIOCESE OF NY 205 LEXINGTON AVE FL 2 NEW YORK, NY 10016	13-4054158	501 C (3)	7,308	0			GENERAL SUPPORT

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CAYUGA HOME FOR CHILDREN (DBA CAYUGA CENTERS) 101 HAMILTON AVENUE AUBURN, NY 13021	15-0532087	501 C (3)	81,537	0			GENERAL SUPPORT
CC CHILD DEVELOPMENT SERVICES 970 SW 1ST ST MIAMI, FL 33130	59-1279497	501 C (3)	157,261	0			GENERAL SUPPORT

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CC SERVICES FOR THE ELDERLY 9401 BISCAYNE BLVD MIAMI, FL 33138	59-1279497	501 C (3)	71,667	0			GENERAL SUPPORT
CCDH INC 7990 SW 117 AVENUE MIAMI, FL 33138	59-1617964	501 C (3)	50,026	0			GENERAL SUPPORT

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CENTER FOR AMERICAN AND INTERNATIONAL LAW 5201 DEMOCRACY DR PLANO, TX 75024	75-6012849	501 C (3)	14,350	0			GENERAL SUPPORT
CENTER FOR FAMILY AND CHILD ENRICHMENT 1825 NW 167TH ST MIAMI GARDENS, FL 33056	59-1775062	501 C (3)	70,629	0			GENERAL SUPPORT

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CENTER FOR URBAN COMMUNITY SERVICES INC 198 E 121ST ST NEW YORK, NY 10035	13-3687891	501 C (3)	25,000	0			GENERAL SUPPORT
CENTER OF HOPE HAITI INC PO BOX 150 STAMFORD, CT 06904	20-1002278	501 C (3)	23,800	0			GENERAL SUPPORT

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CENTRO CAMPESINO FARMWORKER CENTER PO BOX 343449 HOMESTEAD, FL 33034	59-1460598	501 C (3)	162,358	0			GENERAL SUPPORT
CENTRO MATER CHILD CARE SERVICES INC 8298 NW 103RD STREET HIALEAH GARDENS, FL 33016	20-8083301	501 C (3)	175,240	0			GENERAL SUPPORT

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CHAPMAN PARTNERSHIP INC 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069	501 C (3)	139,111	0			GENERAL SUPPORT
CHICAGO COMMONS ASSOCIATION 515 E 50TH ST CHICAGO, IL 60615	36-2169136	501 C (3)	5,500	0			GENERAL SUPPORT

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CHILD MIND INSTITUTE INC 445 PARK AVE NEW YORK, NY 10022	80-0478843	501 C (3)	12,380	0			GENERAL SUPPORT
CHILDREN'S BEREAVEMENT CENTER INC 6619 SOUTH DIXIE HWY SOUTH MIAMI, FL 33143	65-0918564	501 C (3)	33,280	0			GENERAL SUPPORT

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CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION INC 1577 NE EXPRESSWAY ATLANTA, FL 30329	58-1710601	501 C (3)	18,200	0			GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA 5768 SOUTH SEMORAN BLVD ORLANDO, FL 32822	59-0192430	501 C (3)	30,000	0			GENERAL SUPPORT

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CHILDREN'S HOME SOCIETY OF FLORIDA SOUTHEASTERN DIVISION 800 NW 15TH STREET MIAMI, FL 33136	59-0192430	501 C (3)	72,317	0			GENERAL SUPPORT
CHILDREN'S HOSPITAL FOUNDATION 801 ROEDER RD SILVER SPRING, MD 20910	52-1640402	501 C (3)	8,500	0			GENERAL SUPPORT

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CHIPS NETWORK INC 660 4TH ST SAN FRANCISCO, CA 94107	46-1198117	501 C (3)	50,125	0			GENERAL SUPPORT
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	95-6097416	501 C (3)	20,500	0			GENERAL SUPPORT

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CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 SW 87TH AVE MIAMI, FL 33165	59-0855391	501 C (3)	26,290	0			GENERAL SUPPORT
CHURCH OF THE EPIPHANY 8081 SW 54TH COURT MIAMI, FL 33143	59-0711166	501 C (3)	5,843	0			GENERAL SUPPORT

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CITIZENS BUDGET COMMISSION 2 PENN PLZ FL 5 NEW YORK, NY 10121	13-0576141	501 C (3)	18,330	0			GENERAL SUPPORT
CITIZENS COMMITTEE FOR NEW YORK CITY INC 77 WATER ST NEW YORK, NY 10005	51-0171818	501 C (3)	8,800	0			GENERAL SUPPORT

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CITRUS HEALTH NETWORK INC 4175 WEST 20TH AVENUE HIALEAH, FL 33012	59-1865751	501 C (3)	129,248	0			GENERAL SUPPORT
CITY OF HOPE 1500 E DUARTE RD DUARTE, CA 91010	95-3435919	501 C (3)	78,800	0			GENERAL SUPPORT

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CITY YEAR INC 44 W FLAGLER ST MIAMI, FL 33130	22-2882549	501 C (3)	50,000	0			GENERAL SUPPORT
CLEVELAND CLINIC FLORIDA 2950 CLEVELAND CLINIC BLVD WESTON, FL 33331	34-0714585	501 C (3)	13,200	0			GENERAL SUPPORT

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COCONUT GROVE CARES INC 3870 WASHINGTON AVE COCONUT GROVE, FL 33133	59-1263934	501 C (3)	92,880	0			GENERAL SUPPORT
COLEL CHABAD INC 806 EASTERN PARKWAY BROOKLYN, NY 11213	11-3254483	501 C (3)	9,000	0			GENERAL SUPPORT

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COLORADO OPEN GOLF FOUNDATION 20309 E 48TH PL DENVER, CO 80249	20-0377476	501 C (3)	30,120	0			GENERAL SUPPORT
COLUMBIA BARNARD HILLEL INC 606 W 115TH ST NEW YORK, NY 10025	23-7077182	501 C (3)	20,000	0			GENERAL SUPPORT

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COMMITTEE OF SEVENTY 123 S BROAD ST PHILADELPHIA, PA 19109	23-0487205	501 C (3)	12,000	0			GENERAL SUPPORT
COMMON THREADS 3811 BEE CAVE RD AUSTIN, TX 78746	20-0106847	501 C (3)	92,419	0			GENERAL SUPPORT

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COMMUNITY CHILD CARE CENTER OF DELRAY FOUNDATION INC 555 NW 4TH ST DELRAY BEACH, FL 33444	65-1023099	501 C (3)	15,000	0			GENERAL SUPPORT
COMMUNITY HEALTH OF SOUTH FLORIDA INC 10300 SW 216TH ST MIAMI, FL 33190	59-1372690	501 C (3)	13,500	0			GENERAL SUPPORT

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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 SUPPORT
COPA HEALTH INC 924 N COUNTRY CLUB DR MESA, AZ 85201	84-4608444	501 C (3)	9,323	0			GENERAL SUPPORT

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CORE COMMUNITY ORGANIZED RELIEF EFFORT 6464 SUNSET BLVD STE 530 LOS ANGELES, CA 90028	27-1703237	501 C (3)	23,000	0			GENERAL SUPPORT
CORPUS CHRISTI CATHOLIC CHURCH 3220 NW 7TH AVE MIAMI, FL 33127	53-0196617	501 C (3)	7,981	0			GENERAL SUPPORT

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COUNCIL ON THE ENVIRONMENT INC 100 GOLD ST NEW YORK, NY 10038	13-2765465	501 C (3)	23,750	0			GENERAL SUPPORT
COVENANT HOUSE GEORGIA INC 1559 JOHNSON RD NW ATLANTA, GA 30318	13-3523561	501 C (3)	13,920	0			GENERAL SUPPORT

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CREATIVE ARTS WORKSHOPS FOR KIDS INC 520 8TH AVE NEW YORK, NY 10018	13-3638436	501 C (3)	14,600	0			GENERAL SUPPORT
CROHN'S & COLITIS FOUNDATION OF AMERICA FLORIDA CHAPTER 21301 POWERLINE ROAD BOCA RATON, FL 33434	13-6193105	501 C (3)	46,123	0			GENERAL SUPPORT

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CUBAN AMERICAN BAR FOUNDATION INC 201 ALHAMBRA CIR CORAL GABLES, FL 33134	83-0397116	501 C (3)	7,490	0			GENERAL SUPPORT
CUBAN AMERICAN NATIONAL COUNCIL INC 1223 SW 4TH STREET MIAMI, FL 33135	23-7269955	501 C (3)	27,500	0			GENERAL SUPPORT

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CURE CHILDHOOD CANCER INC 200 ASHFORD CTR NORTH ATLANTA, GA 30338	58-1244138	501 C (3)	8,200	0			GENERAL SUPPORT
CYSTIC FIBROSIS FOUNDATION GEORGIA CHAPTER 57 EXECUTIVE PARK S ATLANTA, GA 30329	13-1930701	501 C (3)	10,000	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
DADE COUNTY ASSOCIATION OF FIREFIGHTERS CHARITIES INC 8000 NW 21ST ST DORAL, FL 33122	65-0056215	501 C (3)	10,567	0			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVE DALLAS, TX 75204	75-1866204	501 C (3)	21,214	0			GENERAL SUPPORT

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DANIEL'S MUSIC FOUNDATION 1595 LEXINGTON AVE NEW YORK, NY 10029	32-0156199	501 C (3)	10,000	0			GENERAL SUPPORT
DAVE AND MARY ALPER JCC 11155 SW 112 AVENUE MIAMI, FL 33176	59-2736411	501 C (3)	28,684	0			GENERAL SUPPORT

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

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DAVE THOMAS FOUNDATION FOR ADOPTION 716 MT AIRYSHIRE BLVD COLUMBUS, OH 43235	31-1356151	501 C (3)	6,625	0			GENERAL SUPPORT
DELIVERING GOOD INC 266 W 37TH ST NEW YORK, NY 10018	13-3300271	501 C (3)	10,000	0			GENERAL SUPPORT

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DIABETES RESEARCH INSTITUTE FOUNDATION INC DRI 200 S PARK RD HOLLYWOOD, FL 33021	59-1361955	501 C (3)	206,729	0			GENERAL SUPPORT
DIGESTIVE HEALTH FOUNDATION 251 E HURON ST CHICAGO, IL 60611	47-4178944	501 C (3)	7,250	0			GENERAL SUPPORT

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DIRK NOWITZKI FOUNDATION 5949 SHERRY LANE DALLAS, TX 75225	90-0036829	501 C (3)	12,000	0			GENERAL SUPPORT
DOUGLAS GARDENS COMMUNITY MENTAL HEALTH CENTER 701 BRICKELL AVE MIAMI, FL 33131	59-1923396	501 C (3)	54,559	0			GENERAL SUPPORT

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

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EASTER SEALS GREATER WASHINGTON 1420 SPRING ST SILVER SPRINGS, MD 20910	53-0212296	501 C (3)	32,500	0			GENERAL SUPPORT
EASTER SEALS SOUTH FLORIDA INC 1475 NW 14TH AVE MIAMI, FL 33125	59-0722783	501 C (3)	700,121	0			GENERAL SUPPORT

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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)	11,600	0			GENERAL SUPPORT
EDGEWOOD RANCH ENDOWMENT INC 1451 EDGEWOOD RANCH RD ORLANDO, FL 32835	59-3080606	501 C (3)	7,500	0			GENERAL SUPPORT

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

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EDUCATE TOMORROW CORP 1717 N BAYSHORE DR MIAMI, FL 33132	51-0493526	501 C (3)	9,600	0			GENERAL SUPPORT
EDWARD M KENNEDY INSTITUTE 210 MORRISSEY BLVD COLUMBIA POINT BOSTON, MA 02125	27-0963869	501 C (3)	8,000	0			GENERAL SUPPORT

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EPILEPSY FLORIDA INC 7300 N KENDALL DR MIAMI, FL 33156	59-2164525	501 C (3)	70,475	0			GENERAL SUPPORT
EPIPHANY CATHOLIC SCHOOL & CHURCH 8081 SW 54TH COURT MIAMI, FL 33143	53-0196617	501 C (3)	5,492	0			GENERAL SUPPORT

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EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD LOS ANGELES, CA 90010	68-0438008	501 C (3)	30,705	0			GENERAL SUPPORT
ESPERANZA MINISTRIES DBA CASA DEL LAGO PO BOX 540342 DALLAS, TX 75354	38-3934583	501 C (3)	9,840	0			GENERAL SUPPORT

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EXPANDED SCHOOLS 1440 BROADWAY NEW YORK, NY 10018	13-4004600	501 C (3)	10,853	0			GENERAL SUPPORT
F K A THE BOCUSE DOR USA FOUNDATION LTD DBA MENTOR LTD 16 E 40TH ST NEW YORK, NY 10016	26-2447984	501 C (3)	28,500	0			GENERAL SUPPORT

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

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FACTS ABOUT CUBAN EXILES - FACE 9521 SW 103RD ST MIAMI, FL 33176	52-2189464	501 C (3)	8,750	0			GENERAL SUPPORT
FAIRCHILD TROPICAL BOTANIC GARDEN 10901 OLD CUTLER RD CORAL GABLES, FL 33156	59-0668480	501 C (3)	6,321	0			GENERAL SUPPORT

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FAMILY EQUALITY COUNCIL 41 WINTER STREET BOSTON, MA 02108	52-1438455	501 C (3)	15,000	0			GENERAL SUPPORT
FAMILY PROMISE OF MORRIS COUNTY INC PO BOX 1494 MORRISTOWN, NJ 07962	52-1572014	501 C (3)	24,650	0			GENERAL SUPPORT

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FAMILY RESOURCE CENTER OF SOUTH FLORIDA INC 155 S MIAMI AVE MIAMI, FL 33130	59-1788265	501 C (3)	81,415	0			GENERAL SUPPORT
FEDERALIST SOCIETY FOR LAW & PUBLIC POLICY STUDIES 1776 I ST NW WASHINGTON, DC 20006	36-3235550	501 C (3)	30,000	0			GENERAL SUPPORT

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FEEDING SOUTH FLORIDA 2501 SW 32 TERRACE PEMBROKE PNES, FL 33023	59-2097520	501 C (3)	78,396	0			GENERAL SUPPORT
FIREFIGHTER CANCER SUPPORT NETWORK 2600 W OLIVE AVE BURBANK, CA 91505	20-4192265	501 C (3)	7,815	0			GENERAL SUPPORT

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FLORIDA ATLANTIC UNIVERSITY FOUNDATION PO BOX 3091 BOCA RATON, FL 33431	59-0917284	501 C (3)	86,000	0			GENERAL SUPPORT
FLORIDA GRAND OPERA INC 8390 NW 25 ST MIAMI, FL 33122	65-0496477	501 C (3)	91,000	0			GENERAL SUPPORT

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FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC 11200 SW 8TH STREET MIAMI, FL 33199	23-7047106	501 C (3)	125,657	0			GENERAL SUPPORT
FLORIDA STATE UNIVERSITY FOUNDATION INC 325 W COLLEGE AVE TALLAHASSEE, FL 32301	59-6152180	501 C (3)	10,076	0			GENERAL SUPPORT

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FLORIDA TAXWATCH INC 106 N BRONOUGH ST TALLAHASSEE, FL 32301	59-1918055	501 C (3)	10,000	0			GENERAL SUPPORT
FLORIDA-BAHAMAS SYNOD OF THE EVANGELICAL 3838 W CYPRESS STREET TAMPA, FL 33607	41-1568278	501 C (3)	10,000	0			GENERAL SUPPORT

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FOSTER CARE REVIEW INC 4500 BISCAYNE BLVD MIAMI, FL 33137	65-0118944	501 C (3)	66,547	0			GENERAL SUPPORT
FRENCH-AMERICAN FOUNDATION 28 W 44TH ST NEW YORK, NY 10036	13-2847092	501 C (3)	22,000	0			GENERAL SUPPORT

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FRESH START WOMEN'S FOUNDATION 1130 EAST MCDOWELL ROAD PHOENIX, AZ 85006	86-0762610	501 C (3)	15,000	0			GENERAL SUPPORT
FRIENDS OF MIAMI ANIMALS FOUNDATION INC 2665 S BAYSHORE DR MIAMI, FL 33133	81-4578892	501 C (3)	9,000	0			GENERAL SUPPORT

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FRIENDS OF MORSELIFE INC 4847 DAVID S MACK DR WEST PALM BEACH, FL 33417	65-0329966	501 C (3)	10,000	0			GENERAL SUPPORT
FRIENDS OF THE ISRAEL DEFENSE FORCES 60 E 42ND ST NEW YORK, NY 10165	13-3156445	501 C (3)	16,400	0			GENERAL SUPPORT

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FRIENDS OF THE ISRAEL DEFENSE FORCES 2040 NE 163RD ST STE 207 NORTH MIAMI BEACH, FL 33162	13-3156445	501 C (3)	31,470	0			GENERAL SUPPORT
FRIENDS OF THE UNDERLINE INC 1172 S DIXIE HWY CORAL GABLES, FL 33146	46-4028150	501 C (3)	22,600	0			GENERAL SUPPORT

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FRIENDS OF WLRN INC 172 NE 15TH ST MIAMI, FL 33132	23-7365001	501 C (3)	5,710	0			GENERAL SUPPORT
FRIENDSHIP CIRCLE NEW JERSEY INC 10 MICROLAB RD LIVINGSTON, NJ 07039	46-3008950	501 C (3)	17,100	0			GENERAL SUPPORT

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FRIENDSHIP CIRCLE OF MIAMI INC 8700 SW 112ST MIAMI, FL 33176	20-5467741	501 C (3)	32,012	0			GENERAL SUPPORT
FUND FOR MODERN COURTS INC 28 W 39TH ST NEW YORK, NY 10018	13-2597816	501 C (3)	21,770	0			GENERAL SUPPORT

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FUND FOR THE AGED INC 120 W 106TH ST NEW YORK, NY 10025	13-3603516	501 C (3)	5,650	0			GENERAL SUPPORT
GABLESTAGE INC 1200 ANASTASIA AVENUE CORAL GABLES, FL 33134	59-1972774	501 C (3)	6,000	0			GENERAL SUPPORT

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GAINESVILLE HILLEL INC 2020 W UNIVERSITY AVE GAINESVILLE, FL 32603	52-1844823	501 C (3)	11,000	0			GENERAL SUPPORT
GAPABA LAW FOUNDATION INC 483 WALDO ST SE ATLANTA, GA 30312	20-2369818	501 C (3)	6,450	0			GENERAL SUPPORT

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GARDEN OF DREAMS FOUNDATION 2 PENN PLAZA NEW YORK, NY 10121	13-3979726	501 C (3)	50,000	0			GENERAL SUPPORT
GEORGE WEST MENTAL HEALTH FOUNDATION INC DBA SKYLAND TRAIL 1961 N DRUID HILLS RD NE ATLANTA, GA 30329	58-1489941	501 C (3)	10,500	0			GENERAL SUPPORT

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GEORGIA ASYLUM & IMMIGRATION NETWORK PO BOX 78425 ATLANTA, GA 30357	26-1733523	501 C (3)	9,400	0			GENERAL SUPPORT
GEORGIA HISPANIC CHAMBER OF COMMERCE BUS DEVELOPMENT CENTER 270 PEACHTREE ST NW ATLANTA, GA 30303	03-0427706	501 C (3)	11,625	0			GENERAL SUPPORT

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GIFT OF LIFE MARROW REGISTRY INC 5901 BROKEN SOUND PKWY NW BOCA RATON, FL 33487	22-3131232	501 C (3)	7,080	0			GENERAL SUPPORT
GIRL POWER ROCKS INC 1600 NW 3RD AVE STE 100 MIAMI, FL 33136	65-0737649	501 C (3)	87,818	0			GENERAL SUPPORT

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GIRL SCOUT COUNCIL OF TROPICAL FLORIDA INC 11347 SW 160TH STREET MIAMI, FL 33157	59-0651087	501 C (3)	126,583	0			GENERAL SUPPORT
GLAD ED SOLUTIONS 3250 SW 3RD AVE 305 MIAMI, FL 33129	59-3559041	501 C (3)	28,934	0			GENERAL SUPPORT

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GLAMOURGALS FOUNDATION INC PO BOX 20488 NEW YORK, NY 10021	01-0565218	501 C (3)	118,500	0			GENERAL SUPPORT
GLOBAL GAMING WOMEN CHARITABLE EDUCATION FUND 6841 S EASTERN AVE LAS VEGAS, NV 89119	33-1123741	501 C (3)	17,500	0			GENERAL SUPPORT

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GOOD SPORTS INC 1515 HANCOCK STREET QUINCY, MA 02169	75-3138664	501 C (3)	12,664	0			GENERAL SUPPORT
GOOD360 675 N WASHINGTON ALEXANDRIA, VA 22314	54-1282616	501 C (3)	50,626	0			GENERAL SUPPORT

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GOODWILL INDUSTRIES OF CENTRAL ARIZONA INC 2626 W BERYL AVE PHOENIX, AZ 85021	86-0104415	501 C (3)	17,500	0			GENERAL SUPPORT
GOODWILL INDUSTRIES OF SOUTH FLORIDA INC 2121 NW 21 STREET MIAMI, FL 33142	59-0866126	501 C (3)	361,164	0			GENERAL SUPPORT

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GRAND CENTRAL PARTNERSHIP INC 122 E 42ND ST NEW YORK, NY 10168	13-3275810	501 C (3)	9,250	0			GENERAL SUPPORT
GRATEFUL AMERICANS CHARITY 28725 ROBINSON RD CONROE, TX 77385	82-0598762	501 C (3)	6,068	0			GENERAL SUPPORT

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GREATER JAMAICA DEVELOPMENT CORPORATION 9004 161ST ST JAMICA, NY 11432	23-7021273	501 C (3)	10,000	0			GENERAL SUPPORT
GREATER LOVE DAY CARE INC TOTAL 1214 NW 9TH AVE FLORIDA CITY, FL 33034	04-3721495	501 C (3)	14,517	0			GENERAL SUPPORT

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GREATER MIAMI HILLEL FOUNDATION 1100 STANFORD DR CORAL GABLES, FL 33146	52-1844823	501 C (3)	53,316	0			GENERAL SUPPORT
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD MIAMI, FL 33137	59-0624404	501 C (3)	2,775,837	0			GENERAL SUPPORT

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GREATER MIAMI SERVICE CORPS 810 NW 28TH ST MIAMI, FL 33127	65-0221820	501 C (3)	25,473	0			GENERAL SUPPORT
GREATER MIAMI YOUTH FOR CHRIST 9350 SW 79TH AVE MIAMI, FL 33156	59-6033466	501 C (3)	9,824	0			GENERAL SUPPORT

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GROUNDWORK GROUP 445 HUTCHINSON AVE COLUMBUS, OH 43235	59-3808297	501 C (3)	25,000	0			GENERAL SUPPORT
GUITARS OVER GUNS ORGANIZATION INC 169 E FLAGLER ST MIAMI, FL 33131	26-2644682	501 C (3)	33,333	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
GULF COAST JUNIOR GOLF TOUR INC 1370 CREEKSIDE BLVD NAPLES, FL 34108	65-0477835	501 C (3)	17,500	0			GENERAL SUPPORT
GULLIVER SCHOOLS INC 9350 S DIXIE HWY MIAMI, FL 33156	65-0900712	501 C (3)	9,000	0			GENERAL SUPPORT

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

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HAPPINESS IS CAMPING 62 SUNSET LAKE RD BLAIRSTOWN, NJ 07825	13-2556242	501 C (3)	12,000	0			GENERAL SUPPORT
HAPPY SPACES INC 11820 SW 92ND AVE MIAMI, FL 33176	81-2897081	501 C (3)	5,126	0			GENERAL SUPPORT

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HEALTH INFORMATION PROJECT INC 4601 PONCE DE LEON BLVD CORAL GABLES, FL 33146	80-0526558	501 C (3)	30,000	0			GENERAL SUPPORT
HEALTHY START COALITION OF MIAMI-DADE 7205 NW 19TH STREET MIAMI, FL 33125	65-1102736	501 C (3)	53,205	0			GENERAL SUPPORT

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HEARING AND SPEECH CENTER OF FLORIDA INC 9425 SW 72ND STREET MIAMI, FL 33173	59-0668488	501 C (3)	168,506	0			GENERAL SUPPORT
HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS 208 S LA SALLE ST CHICAGO, IL 60604	36-1877640	501 C (3)	9,300	0			GENERAL SUPPORT

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

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HENRY W GRADY FOUNDATION INC 191 PEACHTREE ST NE ATLANTA, GA 30303	58-2130437	501 C (3)	23,601	0			GENERAL SUPPORT
HFS CHICAGO SCHOLARS 1074 W TAYLOR ST CHICAGO, IL 60607	36-3922345	501 C (3)	10,000	0			GENERAL SUPPORT

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

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HIS HOUSE CHILDREN'S HOME 20000 NW 47TH AVENUE MIAMI, FL 33055	65-0145994	501 C (3)	31,796	0			GENERAL SUPPORT
HISTORICAL SOCIETY OF THE NEW YORK COURTS 140 GRAND ST WHITE PLAINS, NY 10601	82-0554364	501 C (3)	16,300	0			GENERAL SUPPORT

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

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HOSPICE OF PALM BEACH COUNTY INC 5300 EAST AVE WEST PALM BEACH, FL 33407	59-1825937	501 C (3)	7,500	0			GENERAL SUPPORT
HOSPITALITY COMMITTEE FOR UNITED NATIONS DELEGATIONS INC PO BOX 1201 NEW YORK, NY 10163	13-6017810	501 C (3)	6,500	0			GENERAL SUPPORT

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

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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 SUPPORT
HOUSTON TEXAS EXES INC PO BOX 271648 HOUSTON, TX 77277	76-0424906	501 C (3)	8,000	0			GENERAL SUPPORT

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

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HUMAN OPTIONS INC 5540 TRABUCO RD IRVINE, CA 92620	95-3667817	501 C (3)	31,500	0			GENERAL SUPPORT
HUMAN RIGHTS FIRST 75 BROAD ST NEW YORK, NY 10004	13-3116646	501 C (3)	22,350	0			GENERAL SUPPORT

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

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HUMAN RIGHTS WATCH INC 350 5TH AVE NEW YORK, NY 10118	13-2875808	501 C (3)	25,000	0			GENERAL SUPPORT
HUMAN SERVICES COUNCIL OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	13-3620059	501 C (3)	10,000	0			GENERAL SUPPORT

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HUMANE SOCIETY OF GREATER MIAMI & ADOPT A PET 16101 W DIXIE HWY NORTH MIAMI BEACH, FL 33160	59-0711176	501 C (3)	5,450	0			GENERAL SUPPORT
I HAVE A DREAM FOUNDATION OF MIAMI INC 4000 ISLAND BLVD AVENTURA, FL 33160	65-0570404	501 C (3)	8,400	0			GENERAL SUPPORT

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

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ICU BABY INC 88 W MCINTYRE STREET KEY BISCAYNE, FL 33149	83-0693300	501 C (3)	23,333	0			GENERAL SUPPORT
ILLINOIS LEGAL AID ONLINE 17 N STATE ST CHICAGO, IL 60602	20-2917133	501 C (3)	13,200	0			GENERAL SUPPORT

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

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INDEPENDENCE LANDING INC 2910 KERRY FOREST PKWY TALLAHASSEE, FL 32309	82-2792376	501 C (3)	10,000	0			GENERAL SUPPORT
INSTITUTE FOR CHILD AND FAMILY HEALTH INC 15490 NW 7TH AVE MIAMI, FL 33169	59-0866060	501 C (3)	27,179	0			GENERAL SUPPORT

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INSTITUTE FOR INCLUSION IN THE LEGAL PROFESSION 321 S PLYMOUTH CT CHICAGO, IL 60604	27-0888460	501 C (3)	10,000	0			GENERAL SUPPORT
INSTITUTE OF CONTEMPORARY ART MIAMI 61 NE 41ST ST MIAMI, FL 33137	47-1251523	501 C (3)	104,050	0			GENERAL SUPPORT

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INSURANCE INDUSTRY CHARITABLE FOUNDATION 1999 AVE OF THE STARS LOS ANGELES, CA 90067	20-1240972	501 C (3)	10,380	0			GENERAL SUPPORT
INTERNATIONAL COMMITTEE OF THE RED CROSS 1100 CONNECTICUT AVE NW WASHINGTON, DC 20036	98-6001029	501 C (3)	43,000	0			GENERAL SUPPORT

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INTERNATIONAL INSTITUTE FOR CONFLICT PREVENTION AND RESOLUTI 30 E 33RD ST NEW YOURK, NY 10016	13-2885302	501 C (3)	16,180	0			GENERAL SUPPORT
INTERNATIONAL JUSTICE MISSION PO BIOX 58147 WASHINGTON, DC 20037	54-1722887	501 C (3)	11,820	0			GENERAL SUPPORT

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JACK AND JILL CHILDREN'S CENTER INC 1315 W BROWARD BLVD FT LAUDERDALE, FL 33311	59-0637870	501 C (3)	75,000	0			GENERAL SUPPORT
JACKSON HEALTH FOUNDATION INC 1501 NW NORTH RIVER DR MIAMI, FL 33125	65-0077727	501 C (3)	49,264	0			GENERAL SUPPORT

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JEWISH COMMUNITY ACTION 2324 UNIVERSITY AVE W SAINT PAUL, MN 55114	41-1830619	501 C (3)	7,500	0			GENERAL SUPPORT
JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK 700 W 36TH ST NEW YORK, NY 10018	13-2869041	501 C (3)	8,210	0			GENERAL SUPPORT

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JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA INC 12000 BISCAYNE BLVD NORTH MIAMI, FL 33181	59-0637867	501 C (3)	1,072,043	0			GENERAL SUPPORT
JEWISH EDUCATIONAL LOAN FUND INC 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 30324	58-0568686	501 C (3)	10,000	0			GENERAL SUPPORT

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JEWISH FEDERATION COUNCIL OF GTR LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95-1643388	501 C (3)	70,000	0			GENERAL SUPPORT
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DR CL, OH 44122	34-0714445	501 C (3)	10,000	0			GENERAL SUPPORT

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JEWISH FEDERATION OF GREATER ATLANTA 1440 SPRING ST NW ATLANTA, GA 30309	58-1021791	501 C (3)	13,000	0			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	59-1945109	501 C (3)	50,000	0			GENERAL SUPPORT

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JEWISH MUSEUM OF FLORIDA 301 WASHINGTON AVE MIAMI BEACH, FL 33139	23-7047106	501 C (3)	16,992	0			GENERAL SUPPORT
JEWISH NATIONAL FUND - NEW YORK 42 E 69TH ST NEW YORK, NY 10021	13-1659627	501 C (3)	13,000	0			GENERAL SUPPORT

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JEWISH UNITED FUND OF METROPOLITAN CHICAGO 30 S WELLS ST CHICAGO, IL 60606	36-2167034	501 C (3)	75,000	0			GENERAL SUPPORT
JOHN BUCK COMPANY FOUNDATION 225 W WASHINGTON ST CHICAGO, IL 60606	02-0569830	501 C (3)	20,000	0			GENERAL SUPPORT

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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)	15,763	0			GENERAL SUPPORT
JUDGES AND LAWYERS BREAST CANCER ALERT INC 100 CROSBY ST STE 303 NEW YORK, NY 10012	13-3679981	501 C (3)	62,000	0			GENERAL SUPPORT

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JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON BLVD CHICAGO, IL 60661	36-2170141	501 C (3)	10,000	0			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF GEORGIA 460 ABERNATHY RD NE ATLANTA, GA 30328	58-0598050	501 C (3)	16,843	0			GENERAL SUPPORT

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JUNIOR ACHIEVEMENT OF GREATER MIAMI 2124 NE 123RD ST NORTH MIAMI, FL 33181	59-0807486	501 C (3)	12,878	0			GENERAL SUPPORT
KELLER RESTAURANT RELIEF FUND 6540 WASHINGTON ST YOUNTVILLE, CA 95499	84-5188224	501 C (3)	10,000	0			GENERAL SUPPORT

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KEY BISCAYNE COMMUNITY FOUNDATION 240 CRANDON BLVD KEY BISCAYNE, FL 33149	30-0239421	501 C (3)	1,199,173	0			GENERAL SUPPORT
KIDS IN DISTRESS INC 819 NE 26 STREET FT LAUDERDALE, FL 33305	59-1927289	501 C (3)	37,450	0			GENERAL SUPPORT

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KOLLEL OHEL TORAH AN ILLINOIS NOT FOR PROFIT CORPORATION 3635 W DEVON AVE CHICAGO, IL 60659	27-0158099	501 C (3)	70,000	0			GENERAL SUPPORT
KRISTI HOUSE INC 1265 NW 12TH AVE MIAMI, FL 33136	65-0576650	501 C (3)	6,215	0			GENERAL SUPPORT

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LIVE LEAD INNOVATE VOLUNTEER & EMPOWER INC 11401 SW 88TH AVE MIAMI, FL 33176	81-1106219	501 C (3)	5,053	0			GENERAL SUPPORT
LA LIGA CONTRA EL CANCER 2180 SW 12TH AVE MIAMI, FL 33129	59-1629554	501 C (3)	29,742	0			GENERAL SUPPORT

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LAGUNA BEACH EDUCATION FOUNDATION 733 ST ANNS DR LAGUNA BEACH, CA 92651	95-3565451	501 C (3)	11,112	0			GENERAL SUPPORT
LATINO JUDGES ASSOCIATION 1324E GUNHILL RD BRONX, NY 10469	87-2079514	501 C (3)	9,850	0			GENERAL SUPPORT

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LAW FOUNDATION OF SILICON VALLEY 152 N 3RD ST FL 3 SAN JOSE, CA 95112	52-1014754	501 C (3)	8,160	0			GENERAL SUPPORT
LAW ROCKS INC 1600 ROSECRANS AVE MEDIA CENTER STE 400 MANHATTAN BEACH, CA 90266	45-3264456	501 C (3)	27,203	0			GENERAL SUPPORT

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LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVE FL 6 NEW YORK, NY 10016	13-2666432	501 C (3)	32,250	0			GENERAL SUPPORT
LAWYERS COMMITTEE FOR CIVIL RI SUITE 400 1401 NEW YORK AVE NW WASHINGTON, DC 20005	52-0799246	501 C (3)	22,350	0			GENERAL SUPPORT

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LEGAL INFORMATION FOR FAMILIES TODAY 32 COURT ST BROOKLYN, NY 11201	13-3910567	501 C (3)	23,000	0			GENERAL SUPPORT
LEGAL PREP CHARTER ACADEMIES 4319 W WASHINGTON BLVD CHICAGO, IL 60624	27-1071296	501 C (3)	7,000	0			GENERAL SUPPORT

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LEGAL SERVICES FOR NEW YORK CITY 40 WORTH ST STE 606 NEW YORK, NY 10013	13-2600199	501 C (3)	22,800	0			GENERAL SUPPORT
LEGAL SERVICES OF GREATER MIAMI INC 4343 WEST FLAGLER ST MIAMI, FL 33137	59-1227481	501 C (3)	190,859	0			GENERAL SUPPORT

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LEISURE ACCESS FOUNDATION 18851 NE 29TH AVE AVENTURA, FL 33180	65-0281274	501 C (3)	8,891	0			GENERAL SUPPORT
LIBERTY SCIENCE CENTER INC 222 JERSEY CITY BLVD JERSEY CITY, NJ 07305	22-2302253	501 C (3)	15,500	0			GENERAL SUPPORT

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LIFE SCIENCE CARES INC PO BOX 425486 CAMBRIDGE, MA 02142	81-2435939	501 C (3)	20,000	0			GENERAL SUPPORT
LINCOLN CENTER FOR THE PERFORMING ARTS INC 70 LINCOLB CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023	13-1844713	501 C (3)	16,000	0			GENERAL SUPPORT

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LITTLE HAVANA ACTIVITIES AND NUTRITION CENTERS OF DADE COUNTY 700 SW 8TH STREET MIAMI, FL 33130	23-7378008	501 C (3)	135,852	0			GENERAL SUPPORT
LONG ISLAND UNIVERSITY 700 NORTHERN BLVD GREENVALE, NY 11548	11-1633516	501 C (3)	105,400	0			GENERAL SUPPORT

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LOTUS ENDOWMENT FUND INC 3921 ALTON RD MIAMI BEACH, FL 33140	92-0233563	501 C (3)	100,000	0			GENERAL SUPPORT
MUJER INC 27112 S DIXIE HWY NARANJA, FL 33032	65-0534683	501 C (3)	50,000	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
MADISON SQUARE PARK CONSERVANCY INC 11 MADISON AVE NEW YORK, NY 10010	14-1859935	501 C (3)	29,400	0			GENERAL SUPPORT
MAESTRO CARES FOUNDATION 1459 W HUBBARD ST CHICAGO, IL 60642	45-3706112	501 C (3)	17,500	0			GENERAL SUPPORT

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

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MAKE A WISH FOUNDATION OF ARIZONA INC 2901 N 78TH ST N TH ST, AZ 85251	86-0409636	501 C (3)	6,600	0			GENERAL SUPPORT
MAKE A WISH FOUNDATION OF SOUTHERN FLORIDA INC 4491 S STATE RD 7 FT LAUDERDALE, FL 33314	59-2620322	501 C (3)	21,252	0			GENERAL SUPPORT

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MAKE-A-WISH FOUNDATION SOUTHERN NEVADA 9950 COVINGTON CROSS DR LAS VEGAS, NV 89144	88-0371088	501 C (3)	35,000	0			GENERAL SUPPORT
MALTZ JUPITER THEATER INC 1001 E INDIANTOWN JUPITER, FL 33408	65-0985652	501 C (3)	17,000	0			GENERAL SUPPORT

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

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MANHATTAN LEGAL SERVICES 40 WORTH ST NEW YORK, NY 10013	13-2613958	501 C (3)	17,750	0			GENERAL SUPPORT
MARCUS JEWISH COMMUNITY CENTER OF ATLANTA INC 5342 TILLY MILL ROAD DUNWOODY, GA 30338	58-0566126	501 C (3)	18,200	0			GENERAL SUPPORT

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

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MARINE CORPS SCHOLARSHIP FOUNDATION 909 N WASHINGTON ST ALEXANDRIA, VA 22314	22-1905062	501 C (3)	9,000	0			GENERAL SUPPORT
MATT AND LISA ALLEN FAMILY FOUNDATION INC 1420 NE 101 ST MIAMI SHORES, FL 33138	92-1762955	501 C (3)	60,000	0			GENERAL SUPPORT

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

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MEMORIAL HERMANN FOUNDATION 929 GESSNER HOUSTON, TX 77024	74-1653640	501 C (3)	20,700	0			GENERAL SUPPORT
MEN OF DISTINCTION OF GREATER 7914 S WELLINGTON HOUSTON, TX 77055	26-0421594	501 C (3)	6,600	0			GENERAL SUPPORT

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METROPOLITAN FAMILY SERVICES 101 NORTH WACKER DR CHICAGO, IL 60606	36-2167940	501 C (3)	11,640	0			GENERAL SUPPORT
MEXICAN AMERICAN BAR FOUNDATION PO BOX 862127 LOS ANGELES, CA 90086	95-4358513	501 C (3)	10,500	0			GENERAL SUPPORT

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

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MIAMI BEACH JEWISH COMMUNITY CENTER INC 4221 PINE TREE DR MIAMI BEACH, FL 33140	59-2788834	501 C (3)	10,000	0			GENERAL SUPPORT
MIAMI BRIDGE YOUTH & FAMILY SERVICES 2810 NW SOUTH RIVER DR MIAMI, FL 33125	59-2569847	501 C (3)	185,044	0			GENERAL SUPPORT

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

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MIAMI CHILDRENS HEALTH SYSTEM INC DBA NICKLAUS CHILDREN'S 3100 SW 62ND AVENUE MIAMI, FL 33155	45-3481327	501 C (3)	97,627	0			GENERAL SUPPORT
MIAMI CHILDREN'S MUSEUM INC 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999	501 C (3)	13,500	0			GENERAL SUPPORT

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

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MIAMI CITY BALLET INC 2200 LIBERTY AVE MIAMI BEACH, FL 33139	59-2578534	501 C (3)	5,027	0			GENERAL SUPPORT
MIAMI COALITION OF CHRISTIANS AND JEWS INC 150 SE 2ND AVE MIAMI, FL 33131	20-3534284	501 C (3)	26,000	0			GENERAL SUPPORT

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

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MIAMI DADE COLLEGE FOUNDATION INC 300 NE 2ND AVENUE MIAMI, FL 33132	59-6169745	501 C (3)	39,911	0			GENERAL SUPPORT
MIAMI HOMES FOR ALL INC 1951 NW 7TH AVE MIAMI, FL 33136	59-2521237	501 C (3)	100,000	0			GENERAL SUPPORT

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MIAMI LIGHTHOUSE FOR THE BLIND & VISUALLY IMPAIRED INC 601 SW 8TH AVE MIAMI, FL 33130	59-0637847	501 C (3)	30,844	0			GENERAL SUPPORT
MICHAEL-ANN RUSSELL JCC 18900 NE 25TH AVE NORTH MIAMI BEACH, FL 33180	59-2791269	501 C (3)	86,470	0			GENERAL SUPPORT

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MIDTOWN EDUCATIONAL FOUNDATION 718 S LOOMIS ST CHICAGO, IL 60607	36-3417278	501 C (3)	5,700	0			GENERAL SUPPORT
MINORITY CORPORATE COUNSEL ASSOCIATION INC 1111 PENNSYLLVANIA AVE NW WASHINGTON, DC 20004	13-3920905	501 C (3)	25,000	0			GENERAL SUPPORT

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

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MITCHELL LARGE FAMILY CHILD CARE HOME 1421 NW 5TH AVE FLORIDA CITY, FL 33034	58-9034321	501 C (3)	54,049	0			GENERAL SUPPORT
MMC COMMUNITY FOUNDATION INCDBA VBC GIVING FOUNDATION INC 6128 RIDGE AVE PHILADELPHIA, PA 19128	85-1590783	501 C (3)	25,000	0			GENERAL SUPPORT

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MOBILIZATION FOR JUSTICE INC 100 WILLIAM ST NEW YORK, NY 10038	13-2622748	501 C (3)	22,000	0			GENERAL SUPPORT
MOLLOY COLLEGE 1000 HEMPSTEAD AVE ROCKVILLE CENTRE, NY 11570	11-1797182	501 C (3)	8,000	0			GENERAL SUPPORT

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MOUNT SINAI MEDICAL CENTER FOUNDATION 4300 ALTON RD MIAMI BEACH, FL 33140	59-1711400	501 C (3)	63,025	0			GENERAL SUPPORT
MOUNT ST MICHAEL ACADEMY 4300 MURDOCK AVE BRONX, NY 10466	13-1740475	501 C (3)	10,000	0			GENERAL SUPPORT

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MUSEUM OF DISCOVERY AND SCIENCE INC 401 SW 2ND ST FORT LAUDERDALE, FL 33312	59-1709542	501 C (3)	14,750	0			GENERAL SUPPORT
MUSEUM OF THE AFRICAN DIASPORA 685 MISSION ST SAN FRANCISCO, CA 94105	94-3338239	501 C (3)	8,800	0			GENERAL SUPPORT

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MUSICARES FOUNDATION INC 3030 OLYMPIC BLVD SANTA MONICA, CA 90404	95-4470909	501 C (3)	49,500	0			GENERAL SUPPORT
NAMI OF MIAMI INC PO BOX 430230 MIAMI, FL 33243	59-2207150	501 C (3)	40,000	0			GENERAL SUPPORT

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NATIONAL BLACK ARTS FESTIVAL INC 235 PEACHTREE ST NE ATLANTA, GA 30303	58-1736780	501 C (3)	9,500	0			GENERAL SUPPORT
NATIONAL CONSTITUTION CENTER 525 ARCH ST PHILADELPHIA, PA 19160	23-2434447	501 C (3)	25,000	0			GENERAL SUPPORT

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NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS (NFAA) 2100 BISCAYNE BLVD MIAMI, FL 33137	59-2141837	501 C (3)	6,500	0			GENERAL SUPPORT
NATIONAL IMMIGRATION FORUM 50 F NW WASHINGTON, DC 20001	13-1776711	501 C (3)	10,000	0			GENERAL SUPPORT

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NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	74-2044647	501 C (3)	19,750	0			GENERAL SUPPORT
NATIONAL JEWISH HEALTH - NEW YORK 271 MADISON AVE NEW YORK, NY 10016	74-2044647	501 C (3)	39,420	0			GENERAL SUPPORT

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NATIONAL JEWISH POLICY CENTER 50 F STREET NW WASHINGTON, DC 20001	52-1433850	501 C (3)	15,000	0			GENERAL SUPPORT
NATIONAL LGBTQ TASK FORCE 801 ARTHUR GODFREY RD MIAMI BEACH, FL 33140	52-1624852	501 C (3)	9,000	0			GENERAL SUPPORT

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NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 S BROADWAY DENVER, CO 80209	13-5661935	501 C (3)	10,000	0			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY SOUTH FLORIDA CHAPTER 3125 W COMMERCIAL BLVD FORT LAUDERDALE, FL 33309	13-5661935	501 C (3)	7,880	0			GENERAL SUPPORT

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NATIONAL URBAN LEAGUE INC 8 PINE ST NEW YORK, NY 10005	13-1840489	501 C (3)	12,740	0			GENERAL SUPPORT
NEIGHBORHOOD LEGAL SERVICES PROGRAM OF THE DIST OF COLUMBIA 64 NEW YORK AVE NE WASHINGTON, DC 20002	52-0858001	501 C (3)	9,000	0			GENERAL SUPPORT

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NEVADA BALLET THEATRE INC 1651 INNER CIR LAS VEGAS, NV 89134	94-2427112	501 C (3)	10,200	0			GENERAL SUPPORT
NEW ENGLAND LEGAL FOUNDATION 150 LINCOLN ST BOSTON, MA 02111	04-2609210	501 C (3)	5,500	0			GENERAL SUPPORT

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NEW HORIZONS COMMUNITY MENTAL HEALTH CENTER 1469 NW 36TH ST MIAMI, FL 33142	59-2055751	501 C (3)	52,009	0			GENERAL SUPPORT
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE 60 PARK PL NEWARK, NJ 07102	22-3478143	501 C (3)	9,000	0			GENERAL SUPPORT

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NEW SCHOOL FOR CHILD DEVELOPMENT A 13130 BURBANK BLVD SHERMAN OAKS, CA 91401	95-3295132	501 C (3)	22,900	0			GENERAL SUPPORT
NEW WORLD SYMPHONY 500 17TH ST MIAMI BEACH, FL 33139	59-2809056	501 C (3)	75,000	0			GENERAL SUPPORT

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NEW YORK CITY POLICE FOUNDATION INC 555 FIFTH AVE NEW YORK, NY 10017	13-2711338	501 C (3)	22,000	0			GENERAL SUPPORT
NEW YORK COUNTY LAWYERS' ASSOCIATION 14 VESEY ST NEW YORK, NY 10007	13-5273040	501 C (3)	18,261	0			GENERAL SUPPORT

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NEW YORK EDGE INC 58-12 QUEENS BLVD WOODSIDE, NY 11377	11-3112635	501 C (3)	9,850	0			GENERAL SUPPORT
NEW YORK LAWYERS FOR THE PUBLIC INTEREST INC 151 W 30TH ST NEW YORK, NY 10001	18-2860703	501 C (3)	40,000	0			GENERAL SUPPORT

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NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND INC 30 BROAD ST NEW YORK, NY 10004	13-3727122	501 C (3)	9,250	0			GENERAL SUPPORT
NEW YORK LEGAL ASSISTANCE GROUP INC 450 W 33RD ST NEW YORK, NY 10001	13-3505428	501 C (3)	16,560	0			GENERAL SUPPORT

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NEW YORKERS FOR PARKS 55 BROAD ST NEW YORK, NY 10004	13-6167879	501 C (3)	9,400	0			GENERAL SUPPORT
NJ LEEP INC 570 BROAD ST NEWARK, NJ 07102	51-0591204	501 C (3)	52,390	0			GENERAL SUPPORT

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NORTH MIAMI BEACH KOLLELINC 990 NE 175TH ST MIAMI, FL 33162	46-4360732	501 C (3)	25,000	0			GENERAL SUPPORT
NORTHWESTERN MEMORIAL FOUNDATION 541 N FAIRBANKS CT CHICAGO, FL 60611	36-3155315	501 C (3)	22,500	0			GENERAL SUPPORT

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NOVA SOUTHEASTERN UNIVERSITY INC 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314	59-1083502	501 C (3)	7,500	0			GENERAL SUPPORT
NSORO FOUNDATION INC PO BOX 724445 ATLANTA, GA 31139	87-0758361	501 C (3)	16,000	0			GENERAL SUPPORT

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OFFICE OF THE APPELLATE DEFENDER INC 11 PARK PL NEW YORK, NY 10007	13-3468351	501 C (3)	14,320	0			GENERAL SUPPORT
ONLY MAKE BELIEVE INC 1133 BROADWAY NEW YORK, NY 10010	13-4133410	501 C (3)	6,300	0			GENERAL SUPPORT

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OPEN DOOR HEALTH CENTER INC PO BOX 901642 HOMESTEAD, FL 33030	83-0375996	501 C (3)	51,221	0			GENERAL SUPPORT
OPEN DOORS SOLUTIONS INC 321 W HILL ST DECATUR, GA 30030	83-0841949	501 C (3)	50,000	0			GENERAL SUPPORT

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ORANGE BLOSSOM FOOTBALL CLASSIC 6625 MIAMI LAKES DR MIAMI LAKES, FL 33014	84-3014159	501 C (3)	40,000	0			GENERAL SUPPORT
ORLANDO SCIENCE CENTER INC 777 E PRINCETON ST ORLANDO, FL 32803	59-0896343	501 C (3)	10,000	0			GENERAL SUPPORT

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OSMAN FAMILY DAY CARE HOME 15341 NW 30TH AVE MIAMI, FL 33054	25-5198047	501 C (3)	38,607	0			GENERAL SUPPORT
OUR LADY OF LOURDES ACADEMY 5525 SW 84TH ST MIAMI, FL 33143	53-0196617	501 C (3)	6,997	0			GENERAL SUPPORT

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OUR LADY OF LOURDES PRESCHOOL & CHILDCARE 1164 W 71 ST HIALEAH, FL 33014	65-0813640	501 C (3)	8,771	0			GENERAL SUPPORT
OVERTOWN YOUTH CENTER INC 450 NW 14TH STREET MIAMI, FL 33136	65-1048896	501 C (3)	321,908	0			GENERAL SUPPORT

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(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 non-cash assistance	(h) Purpose of grant or assistance
PAGE EDUCATION FOUNDATION 901 N 3RD ST MINNEAPOLIS, MN 55401	36-3605013	501 C (3)	45,117	0			GENERAL SUPPORT
PALMER TRINITY PRIVATE SCHOOL INC 7900 SW 176 TH STREET PALMETTO BAY, FL 33157	23-7098500	501 C (3)	40,312	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
PANDA CARES FOUNDATION INC 1683 WALNUT GROVE AVE ROSEMEAD, CA 91770	81-2094929	501 C (3)	23,600	0			GENERAL SUPPORT
PARRISH ART MUSEUM INC 279 MONTAUK HWY WATER MILL, NY 11976	11-1782495	501 C (3)	16,600	0			GENERAL SUPPORT

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

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PETER MICHAEL FOUNDATION 1 GATE SIX RD SAUSALITO, CA 94965	94-3238961	501 C (3)	6,000	0			GENERAL SUPPORT
PHILANTHROPY MASSACHUSETTS 133 FEDERAL ST BOSTON, MA 02110	04-2457605	501 C (3)	22,990	0			GENERAL SUPPORT

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PINK AID INC PO BOX 5157 WESTPORT, CT 06881	47-1031835	501 C (3)	18,850	0			GENERAL SUPPORT
PLANNED PARENTHOOD OF SOUTH EAST & NORTH FLORIDA INC 2300 N FLORIDA MANGO RD WEST PALM BEACH, FL 33409	59-1391115	501 C (3)	6,234	0			GENERAL SUPPORT

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PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR TOWSON, MD 21204	27-6601178	501 C (3)	15,000	0			GENERAL SUPPORT
POLICE OFFICERS ASSISTANCE TRUST INC 1030 NW 111TH AVE DORAL, FL 33172	65-0164129	501 C (3)	114,035	0			GENERAL SUPPORT

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POSSE FOUNDATION 1101 BRICKELL AVE MIAMI, FL 33131	13-3840394	501 C (3)	9,100	0			GENERAL SUPPORT
PRESBYTERIAN COMMUNITIES AND SERVICES FOUNDATION 12467 MERIT DR DALLAS, TX 75251	75-1910084	501 C (3)	9,400	0			GENERAL SUPPORT

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

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PRESTIGE CLUB OF SOUTHWEST BROWARD INC 6191 ORANGE DR DAVIE, FL 33314	65-0717521	501 C (3)	15,000	0			GENERAL SUPPORT
PRO BONO INSTITUTE 1001 G STREET NW WASHINGTON, DC 20001	52-1991509	501 C (3)	13,290	0			GENERAL SUPPORT

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PRO BONO PARTNERSHIP OF ATLANTA 999 PEACHTREE ST NE ATLANTA, GA 30309	20-2614676	501 C (3)	10,000	0			GENERAL SUPPORT
PROJECT HEALING WATERS FLY FISHING INC PO BOX 695 LA PLATA, MD 20646	61-1518154	501 C (3)	5,150	0			GENERAL SUPPORT

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PROJECT ROUSSEAU INC 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	27-4529216	501 C (3)	7,500	0			GENERAL SUPPORT
PROJECT SUNSHINE INC 211 E 43RD ST NEW YORK, NY 10017	22-3607512	501 C (3)	14,100	0			GENERAL SUPPORT

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

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PROJECT YES INC DBA YES INSTITUTE 5275 SUNSET DRIVE MIAMI, FL 33143	65-0646667	501 C (3)	10,176	0			GENERAL SUPPORT
PROYECTO POR AMOR A JESUS PO BOX 531032 MIAMI SHORES, FL 33153	32-0286587	501 C (3)	16,556	0			GENERAL SUPPORT

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

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PUERTO RICAN BAR ASSOCIATION SCHOLARSHIP FUND INC 303 PARK AVE S NEW YORK, NY 10010	06-1016586	501 C (3)	6,120	0			GENERAL SUPPORT
QUALITY CARE FOR CHILDREN INC 2751 BUFORD HWY ATLANTA, GA 30324	58-2400285	501 C (3)	9,600	0			GENERAL SUPPORT

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

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RABBI HARRY H EPSTEIN INC 335 COLEWOOD WAY NW SANDY SPRINGS, GA 30328	58-1164034	501 C (3)	8,840	0			GENERAL SUPPORT
RANDALL'S ISLAND PARK ALLIANCE INC 24 W 61ST ST NEW YORK, NY 10023	13-3787630	501 C (3)	8,500	0			GENERAL SUPPORT

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

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RANSOM EVERGLADES SCHOOL 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133	59-0659070	501 C (3)	489,918	0			GENERAL SUPPORT
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN ROAD HIGHLAND PARK, IL 60035	36-6002273	501 C (3)	28,185	0			GENERAL SUPPORT

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REDLANDS CHRISTIAN MIGRANT ASSOCIATION 402 WEST MAIN STREET IMMOKALEE, FL 34142	59-1221966	501 C (3)	153,127	0			GENERAL SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1995 UNIVERSITY AVE BERKELEY, CA 94704	94-6002123	501 C (3)	35,125	0			GENERAL SUPPORT

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RICHMOND-PERRINE OPTIMIST CLUB INC 18055 HOMESTEAD AVENUE MIAMI, FL 33157	59-2664308	501 C (3)	92,266	0			GENERAL SUPPORT
RIVERSIDE PARK CONSERVANCY INC 475 RIVERSIDE DRIVE NEW YORK, NY 10115	13-3443825	501 C (3)	13,200	0			GENERAL SUPPORT

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ROBERT A TOIGO FOUNDATION 180 GRAND AVE OAKLAND, CA 94612	13-3565420	501 C (3)	23,500	0			GENERAL SUPPORT
ROBERT F KENNEDY CENTER FOR JUSTICE AND HUMAN RIGHTS 515 MADISON AVE NEW YORK, NY 10022	13-2522784	501 C (3)	86,750	0			GENERAL SUPPORT

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ROBERT M BEREN ACADEMY 11333 CLIFFWOOD DR HOUSTON, TX 77035	74-1652136	501 C (3)	5,200	0			GENERAL SUPPORT
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE ST NE ATLANTA, GA 30309	58-0633971	501 C (3)	10,000	0			GENERAL SUPPORT

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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 SUPPORT
ROSALPHINE CHILD CARE 2570 NW 139TH ST OPALOCKA, FL 33054	84-1939508	501 C (3)	247,007	0			GENERAL SUPPORT

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ROUNABOUT THEATRE COMPANY INC 231 W 39TH NEW YORK, NY 10018	13-6192346	501 C (3)	71,500	0			GENERAL SUPPORT
RUTH & NORMAN RALES JEWISH FAMILY SERVICE INC 21300 RUTH BARON COLEMAN BLVD BOCA RATON, FL 33428	65-1115689	501 C (3)	30,000	0			GENERAL SUPPORT

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SAFE & SOUND 1757 WALLER ST SAN FRANCISCO, CA 94117	94-2455072	501 C (3)	21,900	0			GENERAL SUPPORT
SAKS FIFTH AVENUE FOUNDATION 225 LIBERTY ST NEW YORK, NY 10281	63-1207483	501 C (3)	14,400	0			GENERAL SUPPORT

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SALVATION ARMY - MIAMI AREA COMMAND 1907 NW 38TH STREET MIAMI, FL 33142	58-0660607	501 C (3)	77,745	0			GENERAL SUPPORT
SANCTUARY FOR FAMILIES INC PO BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501 C (3)	7,480	0			GENERAL SUPPORT

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SANT LAHAITIAN NEIGHBORHOOD CENTER 5000 BISCAYNE BLVD MIAMI, FL 33137	65-1080680	501 C (3)	168,583	0			GENERAL SUPPORT
SARCOMA FOUNDATION OF AMERICA INC 9899 MAIN ST DAMASCUS, MD 20872	52-2275294	501 C (3)	47,900	0			GENERAL SUPPORT

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SEBASTIAN STRONG FOUNDATION INC 970 PINECREST DR MIAMI SPRINGS, FL 33166	81-5044002	501 C (3)	6,231	0			GENERAL SUPPORT
SECURED FINANCE FOUNDATION 370 7TH AVE NEW YORK, NY 10001	13-3577148	501 C (3)	29,500	0			GENERAL SUPPORT

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SETON FUND OF THE DAUGHTERS OF CHARITY OF ST VINCENT DE PAU 1206 W 38TH ST AUSTIN, TX 78705	74-2212968	501 C (3)	6,700	0			GENERAL SUPPORT
SHAARE ERZA SEPHARDIC CONGREGATION 945 W 41ST STREET MIAMI BEACH, FL 33140	65-0736858	501 C (3)	30,220	0			GENERAL SUPPORT

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SHAD PROJECT 1934 OLD GALLOWS RD STE 350 TYSONS, VA 22182	84-3731040	501 C (3)	19,700	0			GENERAL SUPPORT
SHALOM PARK 14800 E BELLEVIEW DR AURORA, CO 80015	74-2376546	501 C (3)	10,000	0			GENERAL SUPPORT

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SOUTH FLORIDA ART CENTER INC 924 LINCOLN RD MIAMI BEACH, FL 33139	59-2423867	501 C (3)	5,895	0			GENERAL SUPPORT
SOUTH FLORIDA PBS INC 3401 S CONGRESS AVE BOYNTON BEACH, FL 33426	59-0737868	501 C (3)	95,000	0			GENERAL SUPPORT

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SOUTH FLORIDA SYMPHONY ORCHESTRA 2201 WILTON DRIVE WILTON MANORS, FL 33305	65-0846695	501 C (3)	9,900	0			GENERAL SUPPORT
SOUTHWEST SOCIAL SERVICES PROGRAM INC 25 TAMIAMI BLVD MIAMI, FL 33144	59-2102294	501 C (3)	90,578	0			GENERAL SUPPORT

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SPARK YOUTH NYC INC 444 MADISON AVE NEW YORK, NY 10022	13-3037380	501 C (3)	24,720	0			GENERAL SUPPORT
SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 34711	23-7181560	501 C (3)	8,000	0			GENERAL SUPPORT

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SPECIAL OLYMPICS NEW JERSEY INC 1 EUNICE KENNEDY SHRIVER WAY LAWRECEVILLE, NJ 08648	23-7448729	501 C (3)	18,840	0			GENERAL SUPPORT
SPONSORS FOR EDUCATIONAL OPPORTUNITY 55 EXCHANGE PL NEW YORK, NY 10005	13-2578670	501 C (3)	24,250	0			GENERAL SUPPORT

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ST ALBAN'S CHILD ENRICHMENT CENTER 3465 BROOKER ST MIAMI, FL 33133	59-0766992	501 C (3)	233,039	0			GENERAL SUPPORT
ST ALBAN'S DAY NURSERY INC 3465 BROOKER ST MIAMI, FL 33133	59-0766992	501 C (3)	121,673	0			GENERAL SUPPORT

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ST JOHN'S UNIVERSITY 800 UTOPIA PKWY JAMAICA, NY 11439	11-1630830	501 C (3)	11,375	0			GENERAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 SAINT JUDE PL MEMPHIS, TN 38105	35-1044585	501 C (3)	27,819	0			GENERAL SUPPORT

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ST MARY ARMENIAN CHURCH 4050 NW 100TH AVE HOLLYWOOD, FL 33024	13-1628202	501 C (3)	6,063	0			GENERAL SUPPORT
ST THOMAS UNIVERSITY 16401 NW 37TH AVENUE MIAMI GARDENS, FL 33054	59-0949880	501 C (3)	20,000	0			GENERAL SUPPORT

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STEPHANIE E CLEMENTS FAMILY DAY CARE HOME 2173 NW 81ST STREET MIAMI, FL 33147	46-4595595	501 C (3)	30,885	0			GENERAL SUPPORT
STAPPENWOLF THEATER COMPANY 1650 N HALSTED ST CHICAGO, IL 60614	51-0149370	501 C (3)	18,400	0			GENERAL SUPPORT

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STREET LAW INC 1010 WAYNE AVE STE 870 SILVER SPRINGS, MD 20910	52-2015256	501 C (3)	7,500	0			GENERAL SUPPORT
SUNRISE DAY CAMPS ASSOCIATION INC 11 NEIL CT OCEANSIDE, NY 11572	46-5555854	501 C (3)	6,338	0			GENERAL SUPPORT

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SUNSYSTEM DEVELOPMENT CORPORATION DBA ADVENTHEALTH FOUNDATION ORLANDO, FL 32803	59-2219301	501 C (3)	25,000	0			GENERAL SUPPORT
T HOWARD FOUNDATION 8630 FENTON ST STE 613 SILVER SPRINTS, MD 20910	54-1712500	501 C (3)	17,875	0			GENERAL SUPPORT

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TALMUDIC COLLEGE OF FLORIDA INC 400 ALTON RD MIAMI BEACH, FL 33140	59-1571122	501 C (3)	100,000	0			GENERAL SUPPORT
TEMPLE BETH AM 5950 SW 88TH ST MIAMI, FL 33156	13-1663143	501 C (3)	27,056	0			GENERAL SUPPORT

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TEMPLE BETH SHOLOM 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828	501 C (3)	617,598	0			GENERAL SUPPORT
TEMPLE ISRAEL OF GREATER MIAMI 137 NE 19TH ST MIAMI, FL 33132	59-0683270	501 C (3)	10,000	0			GENERAL SUPPORT

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TEMPLE JUDEA 5500 GRANADA BLVD CORAL GABLES, FL 33146	59-0791048	501 C (3)	5,107	0			GENERAL SUPPORT
TEMPLE MENORAH 620 75TH STREET MIAMI BEACH, FL 33141	59-0737893	501 C (3)	23,394	0			GENERAL SUPPORT

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TEXAS ACCESS TO JUSTICE FOUNDATION PO BOX 12886 AUSTIN, TX 78711	74-2354575	501 C (3)	18,800	0			GENERAL SUPPORT
TEXAS CHILDREN'S HOSPITAL 6621 FANNIN ST HOUSTON, TX 77030	74-1100555	501 C (3)	9,250	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
TEXAS STATE HISTORY MUSEUM FOUNDATION PO BOX 12456 AUSTIN, TX 78711	74-2916783	501 C (3)	17,808	0			GENERAL SUPPORT
THE 42ND STREET WORKSHOP INC 312 W 36TH ST FL 4 NEW YORK, NY 10018	13-3763953	501 C (3)	20,000	0			GENERAL SUPPORT

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

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THE ADMINISTRATORS OF THE TULANE 6823 ST CHARLES AVE NEW ORLEANS, LA 70118	72-0423889	501 C (3)	102,500	0			GENERAL SUPPORT
THE ALFRED AND ADELE DAVIS ACADEMY 8105 ROBERTS DRIVE ATLANTA, GA 30350	58-1970181	501 C (3)	7,600	0			GENERAL SUPPORT

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

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THE ALFRED E SMITH MEMORIAL 1011 FIRST AVE NEW YORK, NY 10022	53-0196617	501 C (3)	32,500	0			GENERAL SUPPORT
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE BOSTON, MA 02109	25-1306992	501 C (3)	13,100	0			GENERAL SUPPORT

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THE ARC OF SOUTH FLORIDA PO BOX 371333 MIAMI, FL 33137	59-0839562	501 C (3)	183,929	0			GENERAL SUPPORT
THE BOARD OF TRUSTEES OF THE LELAND 326 GALVEZ STREET STANFORD, CA 94305	94-1156365	501 C (3)	30,000	0			GENERAL SUPPORT

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

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THE CHADTOUGH FOUNDATION DBA CHADTOUGH DEFEAT DIPG FOUNDATIO 201 W MICHIGAN AVE SALINE, MI 48176	47-4041494	501 C (3)	10,000	0			GENERAL SUPPORT
THE CHIEF EXECUTIVE LEADERSHIP INSTITUTE OF THE YALE SCHOOL 101 CONSTITUTION AVE NW WASHINGTON, DC 20001	58-2617787	501 C (3)	100,000	0			GENERAL SUPPORT

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

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THE CHILD CENTER OF NY 118-35 QUEENS BLVD FL 6 FOREST HILLS, NY 11375	11-1733454	501 C (3)	22,350	0			GENERAL SUPPORT
THE CLAYCO FOUNDATION 35 E WACKER DR STE 1300 CHICAGO, IL 60601	47-1330583	501 C (3)	8,600	0			GENERAL SUPPORT

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THE COMMUNITY FOUNDATION FOR GREATER ATLANTA INC 191 PEACHTREE ST NE ATLANTA, GA 30303	58-1344646	501 C (3)	15,000	0			GENERAL SUPPORT
THE EDUCATION FUND 6713 MAIN ST MIAMI LAKES, FL 33014	59-2468114	501 C (3)	23,223	0			GENERAL SUPPORT

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

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THE EVERGLADES FOUNDATION INC 18001 OLD CUTLER RD PALMETTO BAY, FL 33157	59-3228899	501 C (3)	25,355	0			GENERAL SUPPORT
THE FAMILY CHRISTIAN ASSOCIATION OF AMERICA INC 14701 NW 7TH AVENUE MIAMI, FL 33168	59-2371125	501 C (3)	135,395	0			GENERAL SUPPORT

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

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THE FEDCAP GROUP INC 633 3RD AVE NEW YORK, NY 10017	83-0765672	501 C (3)	12,000	0			GENERAL SUPPORT
THE FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES 11200 SW 8TH STREET CSC314 MIAMI, FL 33199	65-0177616	501 C (3)	97,750	0			GENERAL SUPPORT

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

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THE FOUNDATION FOR NEW EDUCATION INITIATIVES INC 1500 BISCAYNE BOULEVARD MIAMI, FL 33132	61-1566768	501 C (3)	5,500	0			GENERAL SUPPORT
THE HOME FOR LITTLE WANDERES INC 271 HUNTINGTON AVE BOSTON, MA 02115	04-2104764	501 C (3)	6,500	0			GENERAL SUPPORT

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

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THE HONORABLE TINA BROZMAN FOUNDATION INC 31 WEST 52ND ST NEW YORK, NY 10019	26-0413943	501 C (3)	29,000	0			GENERAL SUPPORT
THE INNER CIRCLE INC PO BOX 5372 NEW YORK, NY 10185	13-3360989	501 C (3)	9,000	0			GENERAL SUPPORT

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

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THE JEROME BETTIS BUS STOPS HERE FOUNDATION 15700 W TEN MILES RD SOUTHFIELD, MI 48075	38-3378049	501 C (3)	16,500	0			GENERAL SUPPORT
THE JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY AVE NEW YORK, NY 10027	13-0887640	501 C (3)	50,000	0			GENERAL SUPPORT

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THE JULIANA GREENFIELD FAMILY FOUNDATION 2215 SANDERS RD STE 100N CHICAGO, IL 60601	83-3830498	501 C (3)	200,000	0			GENERAL SUPPORT
THE LEARNING EXPERIENCE SCHOOL INC 5651 SW 82ND AVENUE RD MIAMI, FL 33143	59-1913861	501 C (3)	8,348	0			GENERAL SUPPORT

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

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THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DR RYE BROOK, NY 10573	13-5644916	501 C (3)	10,000	0			GENERAL SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY 200 SOUTH PARK RD STE 140 HOLLYWOOD, FL 33021	13-5644916	501 C (3)	10,052	0			GENERAL SUPPORT

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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)	9,938	0			GENERAL SUPPORT
THE MIAMI FOUNDATION 40 NW 3RD STREET MIAMI, FL 33128	65-0350357	501 C (3)	441,084	0			GENERAL SUPPORT

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THE NATIONAL JUDICIAL COLLEGE COLLEGE DR RENO, NV 89557	94-2427596	501 C (3)	100,000	0			GENERAL SUPPORT
THE ORANGE BOWL COMMITTEE INC 14360 NW 77TH CT MIAMI LAKES, FL 33016	59-0384382	501 C (3)	100,500	0			GENERAL SUPPORT

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THE PHILLIP AND PATRICIA FROST MUSEUM OF SCIENCE 1101 BISCAYNE BLVD MIAMI, FL 33132	59-0854960	501 C (3)	262,500	0			GENERAL SUPPORT
THE RICHSTONE CENTER INC 13620 CORDARY AVE HAWTHORNE, CA 90250	23-7373745	501 C (3)	13,000	0			GENERAL SUPPORT

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THE SHAQUILLE O'NEAL FOUNDATION 10845 GRIFFIN PEAK DR LAS VEGAS, NV 89135	84-2488384	501 C (3)	10,000	0			GENERAL SUPPORT
THE SMITH CENTER FOR THE PERFORMING ARTS 361 SYMPHONY PARK AVE LAS VEGAS, NV 89103	88-0361875	501 C (3)	20,000	0			GENERAL SUPPORT

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THE SOCIAL ENGINEERING PROJECT INC 344 20TH ST OAKLAND, CA 94612	83-4147990	501 C (3)	9,040	0			GENERAL SUPPORT
THE V FOUNDATION 106 TOWERVIEW CT CARY, NC 27513	13-3705951	501 C (3)	7,000	0			GENERAL SUPPORT

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THE WISH FOUNDATION INC PO BOX 170364 HIALEAH, FL 33017	65-0060285	501 C (3)	5,397	0			GENERAL SUPPORT
THEATRE UNDER THE STARS INC 800 BAGBY STE 200 HOUSTON, TX 77002	74-1621647	501 C (3)	8,040	0			GENERAL SUPPORT

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TINY KINGDOM LEARNING CENTER 700 NW 10TH AVE HOMESTEAD, FL 33030	81-3263242	501 C (3)	560,940	0			GENERAL SUPPORT
TINY SMILE LEARNING CENTER II INC 5605 NW 32ND AVE MIAMI, FL 33142	84-3500496	501 C (3)	318,200	0			GENERAL SUPPORT

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TORAS EMES ACADEMY OF MIAMI INC 1025 NE MIAMI GARDENS DR NORTH MIAMI BEACH, FL 33179	59-1870702	501 C (3)	10,000	0			GENERAL SUPPORT
TRANSIT FOWARD 1611 W 5TH ST AUSTIN, TX 78703	87-3621242	501 C (3)	10,000	0			GENERAL SUPPORT

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TRUSTEES OF COLUMBIA UNIVERSITY 622 W 113TH ST NEW YORK, NY 10025	13-5598093	501 C (3)	712,594	0			GENERAL SUPPORT
UJA - FEDERATION OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	51-0172429	501 C (3)	50,565	0			GENERAL SUPPORT

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UNITED HOME CARE SERVICES INC 8400 NW 33RD ST MIAMI, FL 33122	59-1523943	501 C (3)	495,885	0			GENERAL SUPPORT
UNITED JEWISH APPEAL 4200 BISCAYNE BLVD MIAMI, FL 33137	59-0624404	501 C (3)	25,000	0			GENERAL SUPPORT

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UNITED JEWISH COMMUNITY OF BROWARD COUNTY INC 5890 S PINE ISLAND RD DAVIE, FL 33328	59-0967823	501 C (3)	31,401	0			GENERAL SUPPORT
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	52-1309391	501 C (3)	21,844	0			GENERAL SUPPORT

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UNITED WAY OF FLORIDA INC 307 B EAST 7TH AVE TALLAHASSEE, FL 32303	59-2104175	501 C (3)	115,427	0			GENERAL SUPPORT
UNITY ON THE BAY 411 NE 21ST ST MIAMI, FL 33137	59-0816468	501 C (3)	7,880	0			GENERAL SUPPORT

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UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 100 THEORY IRVINE, CA 92697	95-2540117	501 C (3)	14,975	0			GENERAL SUPPORT
UNIVERSITY OF MASSACHUSETTS AMHERST FOUNDATION 134 HICKS WAY AMHERST, MA 01003	54-2084125	501 C (3)	8,000	0			GENERAL SUPPORT

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UNIVERSITY OF MIAMI PROGRAMS 1552 BRECIA AVE CORAL GABLES, FL 33146	59-0924458	501 C (3)	1,014,050	0			GENERAL SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE MINNEAPOLIS, MN 55455	41-6042488	501 C (3)	10,000	0			GENERAL SUPPORT

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UNIVERSITY OF NEVADA LAS VEGAS 4505 MARYLAND PKWY LAS VEGAS, NV 89154	94-2790134	501 C (3)	10,000	0			GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 3470 TROUSDALE PARKWAY LOS ANGELES, CA 90089	95-1642394	501 C (3)	32,202	0			GENERAL SUPPORT

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UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION 727 E DEAN KEETON ST AUSTIN, TX 78705	74-6056794	501 C (3)	50,000	0			GENERAL SUPPORT
URBAN HEALTH PARTNERSHIPS 1800 SW 1ST AVE MIAMI, FL 33129	45-3332540	501 C (3)	60,000	0			GENERAL SUPPORT

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URBAN LEAGUE OF GREATER MIAMI INC 8500 NW 25TH AVE MIAMI, FL 33147	59-0699445	501 C (3)	187,000	0			GENERAL SUPPORT
VALLEYWISE HEALTH FOUNDATION 2901 E CAMELBACK RD PHOENIX, AZ 85016	86-0777567	501 C (3)	9,120	0			GENERAL SUPPORT

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VAN ALLEN INSTITUTE PROJECTS IN PUBLIC ARCHITECTURE 30 W 22ND ST NEW YORK, NY 10010	13-1655152	501 C (3)	10,000	0			GENERAL SUPPORT
VERA INSTITUTE OF JUSTICE INC 233 BROADWAY FL 12 NEW YORK, NY 10279	13-1941627	501 C (3)	33,500	0			GENERAL SUPPORT

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VOICES FOR CHILDREN FOUNDATION INC 601 NW 1ST CT MIAMI, FL 33136	59-2746076	501 C (3)	30,164	0			GENERAL SUPPORT
VOLUNTEER LAWYERS FOR THE ARTS INC 1 E 53RD ST NEW YORK, NY 10022	13-2936291	501 C (3)	7,000	0			GENERAL SUPPORT

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VOLUNTEERS OF LEGAL SERVICE INC 40 WORTH ST NEW YORK, NY 10013	13-3234630	501 C (3)	23,100	0			GENERAL SUPPORT
WASHINGTON NATIONALS PHILANTHROPIES 1500 S CAPITOL ST SE WASHINGTON, DC 20003	34-2034830	501 C (3)	11,250	0			GENERAL SUPPORT

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WELLNESS HOUSE 131 N COUNTY LINE RD HINSDALE, IL 60521	36-3636933	501 C (3)	9,775	0			GENERAL SUPPORT
WELLSPRING LIVING INC 1040 BOULEVARD ATLANTA, GA 30312	58-2614182	501 C (3)	20,000	0			GENERAL SUPPORT

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WESTER CENTER ON LAW & POVERTY 3701 WILSHIRE BLVD LOS ANGELES, CA 90010	95-2897721	501 C (3)	10,000	0			GENERAL SUPPORT
WESTERN JUSTICE CENTER FOUNDATION 55 S GRAND AVE PASADENA, CA 91105	95-4176583	501 C (3)	14,000	0			GENERAL SUPPORT

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WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT ST DENVER, CO 80216	84-0517361	501 C (3)	20,000	0			GENERAL SUPPORT
WGBH EDUCATIONAL FOUNDATION 1 GUEST ST BOSTON, MA 02135	04-2104397	501 C (3)	10,000	0			GENERAL SUPPORT

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WHYHUNGER INC 505 8TH AVENUE NEW YORK, NY 10018	13-2805575	501 C (3)	7,650	0			GENERAL SUPPORT
WILLIAM WOODS UNIVERSITY ONE UNIVERSITY AVE FULTON, MI 65251	43-0654876	501 C (3)	303,964	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
WINGS FOR LIFE USA - SPINAL CORD RESEARCH FOUNDATION INC 1630 STEWART ST SANTA MONICA, CA 90404	81-4795399	501 C (3)	7,750	0			GENERAL SUPPORT
WOMEN'S BAR FOUNDATION OF MASSACHUSETTS 105 CHAUNCY ST BOSTON, MA 02111	04-3228055	501 C (3)	6,100	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION 50 E 168TH ST BRONX, NY 10452	11-3099604	501 C (3)	9,280	0			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	20-2370934	501 C (3)	7,156	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
YALE UNIVERSITY 157 CHURCH ST NEW HAVEN, CT 06510	06-0646973	501 C (3)	11,922	0			GENERAL SUPPORT
YESHIVA ELEMENTARY INC 7902 CARLYLE AVE MIAMI BEACH, FL 33141	65-0063045	501 C (3)	5,801	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
YMCA OF SOUTH FLORIDA 730 NW 107 AVENUE STE 200 MIAMI, FL 33172	59-0624464	501 C (3)	45,034	0			GENERAL SUPPORT
YOUNG ISRAEL OF GREATER MIAMI 990 NE 171ST ST NORTH MIAMI BEACH, FL 33162	59-6033985	501 C (3)	10,000	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
YOUNG MUSICIANS ORGANIZATION INC 1260 SW 29TH ST STE 103 MIAMI, FL 33142	46-2610764	501 C (3)	11,724	0			GENERAL SUPPORT
YOUTH CO-OP INC 5040 NW 7 STREET SUITE 300 MIAMI, FL 33126	23-7320351	501 C (3)	165,026	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
YOUTH RENEWAL FUND 1460 BROADWAY NEW YORK, NY 10036	13-3641489	501 C (3)	58,400	0			GENERAL SUPPORT
YWCA SOUTH FLORIDA INC 351 NW 5TH ST MIAMI, FL 33128	59-0624450	501 C (3)	247,989	0			GENERAL SUPPORT

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

(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 non-cash assistance	(h) Purpose of grant or assistance
ZOO MIAMI FOUNDATION INC 12400 SW 152ND ST MIAMI, FL 33177	59-6192814	501 C (3)	13,270	0			GENERAL SUPPORT

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 for instructions and the latest information.**

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY MIAMI INC

Employer identification number
59-0830840

Part I Questions Regarding Compensation

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

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 PRESIDENT & CEO (FORMER)	(i)	0	0	263,671	1,246	0	264,917	0
	(ii)	0	0	0	0	0	0	0
2 CARLOS MOLINA CHIEF FINANCIAL & ADMINISTRATIVE OFF	(i)	208,955	0	24,191	13,762	11,478	258,386	0
	(ii)	0	0	0	0	0	0	0
3 SYMERIA T HUDSON PRESIDENT & CEO	(i)	155,384	0	84,167	0	7,019	246,570	0
	(ii)	0	0	0	0	0	0	0
4 MARY DONWORTH CHIEF PROGRAM OFFICER	(i)	187,922	0	15,509	17,222	7,102	227,755	0
	(ii)	0	0	0	0	0	0	0
5 OCTAVIO ZUBIZARRETA INTERIM PRESIDENT/CEO	(i)	216,874	0	0	2,477	7,580	226,931	0
	(ii)	0	0	0	0	0	0	0
6 NORIE DEL VALLE CHIEF STRATEGY OFFICER	(i)	175,768	0	11,725	9,718	7,025	204,236	0
	(ii)	0	0	0	0	0	0	0
7 GLADYS MONTES GROUP V.P., CENTER FOR EXCELLENCE	(i)	153,716	0	13,967	8,920	6,886	183,489	0
	(ii)	0	0	0	0	0	0	0
8 CELIO ROMANACH INTERIM SVP, MARKETING AND COMMUNICA	(i)	162,927	0	7,835	9,965	1,424	182,151	0
	(ii)	0	0	0	0	0	0	0
9 BLANCO CRISTINA CHIEF COMMUNICATIONS OFFICER	(i)	139,852	0	0	4,196	5,319	149,367	0
	(ii)	0	0	0	0	0	0	0

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

Schedule K (Form 990)

Supplemental Information on Tax-Exempt Bonds

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization UNITED WAY MIAMI INC

Employer identification number

59-0830840

Part I Bond Issues

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

Part II Proceeds

Table with 13 rows and 8 columns. Rows 1-12: Amount of bonds retired (7,058,261), Total proceeds of issue (15,415,000), Issuance costs from proceeds (238,090). Row 13: Year of substantial completion (2012). Rows 14-17: Questions about bond issuance and final allocation of proceeds.

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
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?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d 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?								
4 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 ▶								
5 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 ▶								
6 Total of lines 4 and 5								
7 Does the bond issue meet the private security or payment test?		X						
8a 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 If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of.								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 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
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 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
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 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?								

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

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

- ▶ 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 for the latest information.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY MIAMI INC

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	40,111	4,012,390	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 ▶ (WINE)	X	0	204,959	FMV
MISCELLANEOUS	X	0	528	FMV
26 Other ▶ (OTHER)				
27 Other ▶ ()				
28 Other ▶ ()				

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

	Yes	No
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?		No
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?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
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.		

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 for the latest information.

OMB No. 1545-0047

2022**Open to Public
Inspection**Name of the organization
UNITED WAY MIAMI INC

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	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

Return Reference	Explanation
FORM 990, PART XII, LINE 2C:	ORGANIZATION'S FINANCIAL STATEMENTS AND REPORTING. THE ORGANIZATION'S FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED 6/30/2023 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

2022

**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 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY MIAMI INC

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
1 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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

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.

Return Reference	Explanation

Additional Data**Software ID:****Software Version:****EIN:** 59-0830840**Name:** UNITED WAY MIAMI INC**Form 990, Schedule R, Part I - Identification of Disregarded Entities**

(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
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