

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.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the **2015** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE MIAMI FOUNDATION, INC.		D Employer identification number 65-0350357
	Doing business as		E Telephone number 305-371-2711
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	40 NW 3RD STREET	305	G Gross receipts \$ 71,680,322.
	City or town, state or province, country, and ZIP or foreign postal code MIAMI, FL 33128		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: JAVIER ALBERTO SOTO SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶	
J Website: ▶ WWW.MIAMIFOUNDATION.ORG		L Year of formation: 1967 M State of legal domicile: FL	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> 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)	3	23
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	23
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	25
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	53,983,590.	58,430,912.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,935,489.	3,199,847.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,438,858.	10,049,563.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	65,357,937.	71,680,322.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	26,693,944.	29,785,044.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,770,212.	1,955,556.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 614,403.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,387,536.	17,605,500.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	50,851,692.	49,346,100.
19 Revenue less expenses. Subtract line 18 from line 12	14,506,245.	22,334,222.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	207,098,213.	271,717,285.
	22 Net assets or fund balances. Subtract line 21 from line 20	29,133,355.	76,086,388.
		177,964,858.	195,630,897.

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			
	JAVIER ALBERTO SOTO, PRESIDENT AND CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name RICK COVERT	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00124528
	Firm's name ▶ MORRISON, BROWN, ARGIZ & FARRA, LLC	Firm's EIN ▶ 01-0720052	Firm's address ▶ 1450 BRICKELL AVENUE, 18TH FLOOR MIAMI, FL 33131		
Phone no. (305) 373-5500					

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: SEE SCHEDULE O

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 45,955,838. including grants of \$ 29,785,044.) (Revenue \$ 3,199,847.) THE MIAMI FOUNDATION MAKES GRANTS THAT SUPPORT PROGRAMS THAT FURTHER OUR COMMUNITY BUILDING MISSION IN THE BROAD FIELDS OF EDUCATION, HEALTH, HUMAN SERVICES, ARTS AND CULTURE, ENVIRONMENT, AND ECONOMIC AND COMMUNITY DEVELOPMENT. THE FOUNDATION ALSO MAKES GRANTS IN MORE SPECIFIC AREAS SUCH AS CHILDREN'S HEALTH AND WELFARE, CHILDREN WITH CANCER, YOUTH DEVELOPMENT, ABUSED AND NEGLECTED CHILDREN, HOMELESSNESS, HIV/AIDS, SOCIAL JUSTICE, BLACK AFFAIRS, ALZHEIMER'S, HEART DISEASE, AND USING ANIMALS TO ENHANCE PEOPLE'S QUALITY OF LIFE.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 45,955,838.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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

Input box for Schedule O check

Main table with columns for question number, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions and numerical inputs.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 23		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

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 Forms 1023 (or 1024 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.
 Own website Another's website Upon request Other (explain in Schedule O)
- 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 ABAUNZA - 305-371-2711**
40 NW 3RD STREET SUITE 305, MIAMI, FL 33128

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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 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			
(1) RICHARD E. SCHATZ, ESQ. CHAIR	1.00	X		X				0.	0.	0.
(2) MICHAEL A. MARQUEZ IMMEDIATE PAST-CHAIR	1.00	X		X				0.	0.	0.
(3) JUAN MARTINEZ TREASURY & SECRETARY	1.00	X		X				0.	0.	0.
(4) MARIA C. ALONSO PROGRAM COMMITTEE CHAIR	1.00	X						0.	0.	0.
(5) MARLON A. HILL, ESQ. VICE-CHAIR	1.00	X						0.	0.	0.
(6) ADRAIN FOSTER BOARD MEMBER	1.00	X						0.	0.	0.
(7) MITCHELL A. BIERMAN, ESQ. BOARD MEMBER	1.00	X						0.	0.	0.
(8) PABLO CEJAS BOARD MEMBER	1.00	X						0.	0.	0.
(9) BARRON CHANNER BOARD MEMBER	1.00	X						0.	0.	0.
(10) MANUEL DIAZ, ESQ. BOARD MEMBER	1.00	X						0.	0.	0.
(11) JOSEPH A. FERNANDEZ BOARD MEMBER	1.00	X						0.	0.	0.
(12) RICHARD GIUSTO BOARD MEMBER	1.00	X						0.	0.	0.
(13) JOHN FUMAGALLI BOARD MEMBER	1.00	X						0.	0.	0.
(14) MELISSA KRINZMAN BOARD MEMBER	1.00	X						0.	0.	0.
(15) ANA LOPEZ-BLAZQUEZ BOARD MEMBER	1.00	X						0.	0.	0.
(16) DR. MICHAEL N. ROSENBERG BOARD MEMBER	1.00	X						0.	0.	0.
(17) DAVID P. SAMSON BOARD MEMBER	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(18) RAFAEL SALDANA BOARD MEMBER	1.00	X						0.	0.	0.
(19) PENNY SHAFFER BOARD MEMBER	1.00	X						0.	0.	0.
(20) ALLISON P. SHIPLEY BOARD MEMBER	1.00	X						0.	0.	0.
(21) BRUCE TURKEL BOARD MEMBER	1.00	X						0.	0.	0.
(22) RAUL G. VALDES-FAULI BOARD MEMBER	1.00	X						0.	0.	0.
(23) NATHAN LEIGHT BOARD MEMBER	1.00	X						0.	0.	0.
(24) JAVIER ALBERTO SOTO PRESIDENT & CEO	50.00			X				304,101.	0.	14,539.
(25) CHARISSE L. GRANT SENIOR VICE PRESIDENT	50.00			X				158,085.	0.	7,918.
(26) PAMELA OLMO VICE PRESIDENT OF FINANCE	50.00			X				143,346.	0.	7,291.
1b Sub-total								605,532.	0.	29,748.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								605,532.	0.	29,748.

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 **3**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SEI INVESTMENTS P.O. BOX 945794, ATLANTA, GA 30394	INVESTMENT ADVISORY	348,583.
CITY CONSTRUCTION GROUP 2727 SW 26TH AVENUE, MIAMI, FL 33133	CONSTRUCTION SERVICES	314,944.
THE WEINBACH GROUP, INC. 7301 SW 57TH COURT, MIAMI, FL 33143	MARKETING & PRINTING	180,180.
KIMBIA, INC. DEPT. 3625 PO BOX 123625, DALLAS, TX 75312	CREDIT CARD/FINANCIAL SERVI	171,300.
DEPARTMENT OF OFF-STREET PARKING, 40 NW 3RD STREET, SUITE 1103, MIAMI, FL 33128	BUILDING RENT	152,907.

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 **5**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	1,504,963.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	56,925,949.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f			58,430,912.			
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code					
		900099		3,199,847.	3,199,847.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			3,199,847.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,883,910.		3,883,910.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		6,165,653.					
		b Less: cost or other basis and sales expenses		0.			
		c Gain or (loss)		6,165,653.			
	d Net gain or (loss)			6,165,653.		6,165,653.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			71,680,322.	3,199,847.	0.	10,049,563.	

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	29,785,044.	29,785,044.		
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				
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	1,515,282.	346,498.	759,901.	408,883.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	440,274.	81,464.	264,354.	94,456.
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	99,126.		99,126.	
c Accounting	62,561.		62,561.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	496,386.		496,386.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	159,962.	5,375.	78,549.	76,038.
13 Office expenses	106,952.	2,310.	104,642.	
14 Information technology	126,640.		126,640.	
15 Royalties				
16 Occupancy	129,802.	29,682.	65,094.	35,026.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	260,457.		260,457.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	107,736.		107,736.	
23 Insurance	14,606.		14,606.	
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 DIRECT SUPPORT	12,767,613.	12,767,613.		
b ADMINISTRATIVE FEES	2,878,435.	2,878,435.		
c CONSULTING	225,729.		225,729.	
d OTHER EXPENSES	132,742.	22,664.	110,078.	
e All other expenses	36,753.	36,753.		
25 Total functional expenses. Add lines 1 through 24e	49,346,100.	45,955,838.	2,775,859.	614,403.
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 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 X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	25,741,159.	2	6,654,881.
	3 Pledges and grants receivable, net	2,974,927.	3	3,007,762.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	95,922.	9	117,939.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,392,070.		
	b Less: accumulated depreciation	10b 539,437.	475,352.	10c 852,633.
	11 Investments - publicly traded securities	156,736,278.	11	193,929,234.
	12 Investments - other securities. See Part IV, line 11	21,074,575.	12	20,410,831.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0.	15	46,744,005.
16 Total assets. Add lines 1 through 15 (must equal line 34)	207,098,213.	16	271,717,285.	
Liabilities	17 Accounts payable and accrued expenses	903,826.	17	731,406.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	24,570,640.	21	33,406,229.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	3,658,889.	25	41,948,753.
	26 Total liabilities. Add lines 17 through 25	29,133,355.	26	76,086,388.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	175,289,931.	27	188,937,573.
	28 Temporarily restricted net assets	2,674,927.	28	6,693,324.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	177,964,858.	33	195,630,897.	
34 Total liabilities and net assets/fund balances	207,098,213.	34	271,717,285.	

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	71,680,322.
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,346,100.
3	Revenue less expenses. Subtract line 2 from line 1	3	22,334,222.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	177,964,858.
5	Net unrealized gains (losses) on investments	5	-10,632,859.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-8,078.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	5,972,754.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	195,630,897.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	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?		X
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?		X
3b	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		

Form 990 (2015)

SCHEDULE A
(Form 990 or 990-EZ)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - 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 1-9 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 fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	26079522.	21768342.	41648980.	53983590.	56925949.	200406383
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	26079522.	21768342.	41648980.	53983590.	56925949.	200406383
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						200406383

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	26079522.	21768342.	41648980.	53983590.	56925949.	200406383
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2879251.	3218116.	3099692.	3367402.	3883910.	16448371.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						216854754
12 Gross receipts from related activities, etc. (see instructions)					12	12,531,826.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	92.42 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	91.01 %
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 in 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 five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. 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 - 2014. 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 in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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>		
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>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b 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>		
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>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
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>		
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>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b 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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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>		
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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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 10b below.</i>		
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>		

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 in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? 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.		
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? 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.		

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)? 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).		

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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

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 (a) and (b) 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? 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.	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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.		
3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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. **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):		
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 (explain in detail in Part VI):		
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 1-1/2% 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 .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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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.)

Multiple horizontal lines for supplemental information.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.
- ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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 organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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 ▶ \$ _____ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____ 0.
- 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-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2015

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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.														
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		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.		
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?														

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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
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?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			0.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
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.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

LOBBYING FOR TRANSPORTATION AND PARKS FUNDING.

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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization THE MIAMI FOUNDATION, INC. **Employer identification number** 65-0350357

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	226	
2 Aggregate value of contributions to (during year)	28,810,855.	
3 Aggregate value of grants from (during year)	14,955,836.	
4 Aggregate value at end of year	72,757,562.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

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

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

	Amount
c Beginning balance	24,585,640.
d Additions during the year	8,820,589.
e Distributions during the year	
f Ending balance	33,406,229.

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 on 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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Temporarily restricted endowment %

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

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

	Yes	No
(i) unrelated organizations		
(ii) related organizations		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	698,996.		61,145.	637,851.
d Equipment	211,845.		55,940.	155,905.
e Other	481,229.		422,352.	58,877.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				852,633.

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) ALTERNATIVE INVESTMENTS	20,410,831.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	20,410,831.	

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)		
Total. (Col. (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) ASSETS HELD FOR CHARITABLE GIFT ANNUITIES	46,744,005.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	46,744,005.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) UNFUNDED PROJECTED BENEFIT	
(3) OBLIGATIONS	132,594.
(4) LIABILITIES UNDER CHARITABLE GIFT	
(5) ANNUITIES	41,816,159.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	41,948,753.

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
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
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
3	Subtract line 2e from line 1		3
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	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

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
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
3	Subtract line 2e from line 1		3
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	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

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.

PART IV, LINE 1B:

THE FOUNDATION IS CUSTODIAN FOR FUNDS HELD IN TRUST AND AS ORGANIZATION ENDOWMENTS.

PART IV, LINE 2B:

THE FOUNDATION IS CUSTODIAN FOR FUNDS HELD IN TRUST AND AS ORGANIZATION ENDOWMENTS.

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION RECOGNIZES AND MEASURES TAX POSITIONS BASED ON THEIR TECHNICAL MERIT AND ASSESSES THE LIKELIHOOD THAT

Part XIII Supplemental Information (continued)

THE POSITIONS WILL BE SUSTAINED UPON EXAMINATION BASED ON THE FACTS,
CIRCUMSTANCES AND INFORMATION AVAILABLE AT THE END OF EACH PERIOD.

INTEREST AND PENALTIES ON TAX LIABILITIES, IF ANY, WOULD BE RECORDED IN
INTEREST EXPENSE AND OTHER NON-INTEREST EXPENSE, RESPECTIVELY.

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization **THE MIAMI FOUNDATION, INC.** Employer identification number **65-0350357**

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (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
2BNONPROFIT 187 NW 27TH STREET MIAMI, FL 33127	20-4479012		5,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
5000 ROLE MODELS OF EXCELLENCE PROJECT INC. - 1450 NE 2ND AVENUE, ROOM 227 - MIAMI, FL 33132	65-0575014		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
5000 ROLE MODELS OF EXCELLENCE PROJECT INC. - 1450 NE 2ND AVENUE, ROOM 227 - MIAMI, FL 33132	65-0575014		35,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
6TH STREET DANCE STUDIO 1155 SW 6TH STREET MIAMI, FL 33130	91-0664670		8,072.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
6TH STREET DANCE STUDIO 1155 SW 6TH STREET MIAMI, FL 33130	91-0664670		5,672.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
79TH STREET CORRIDOR NEIGHBORHOOD INITIATIVE - 6920 NW 18TH AVENUE - MIAMI, FL 33147	65-0963964		25,000.	0.			THE 79TH STREET PIP INITIATIVE WILL CHANGE BROADWAY PARK

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2015)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 SPRING OF HOPE 7741 NW 39TH AVE COCONUT CREEK, FL 33073	26-0851887		10,000.	0.			BOREHOLE AT NKOTOBONA HIGH SCHOOL IN ACORNHOEK, SOUTH AFRICA
ACLU FOUNDATION OF FLORIDA 4500 BISCAYNE BOULEVARD SUITE 340 MIAMI, FL 33137	13-6213516		5,000.	0.			CRIME PREVENTION, LEGAL PROGRAMS SUPPORT
ACLU FOUNDATION OF PENNSYLVANIA PO BOX 40008 PHILADELPHIA, PA 19106	23-1742013		25,000.	0.			CRIME PREVENTION, LEGAL PROGRAMS SUPPORT
ADOPT-A-CLASSROOM, INC. 110 N 5TH ST 10TH FLR MINNEAPOLIS, MN 55403	65-0828272		5,886.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
ADOPT-A-CLASSROOM, INC. 110 N 5TH ST 10TH FLR MINNEAPOLIS, MN 55403	65-0828272		5,886.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
ADOPT-A-CLASSROOM, INC. 110 N 5TH ST 10TH FLR MINNEAPOLIS, MN 55403	65-0828272		5,886.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
ADOPT-A-CLASSROOM, INC. 110 N 5TH ST 10TH FLR MINNEAPOLIS, MN 55403	65-0828272		5,886.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
ADRIENNE ARSHT CENTER FOR THE PERFORMING ARTS - 1300 BISCAYNE BOULEVARD - MIAMI, FL 33132	65-0353695		127,500.	0.			FIRST QUARTER DISTRIBUTION FOR 2016
ADRIENNE ARSHT CENTER FOR THE PERFORMING ARTS OF MIAMI-DADE - 1300 BISCAYNE BLVD - MIAMI, FL 33132	65-0353695		120,942.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ADRIENNE ARSHT CENTER FOUNDATION, INC. - PO BOX 013241 - MIAMI, FL 33101	26-2567808		15,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
ADRIENNE ARSHT CENTER FOUNDATION, INC. - PO BOX 013241 - MIAMI, FL 33101	26-2567808		25,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
ADVOCATE PROGRAM, INC. 1150 NW 72ND AVENUE, #200 MIAMI, FL 33126	59-1622809		12,500.	0.			OPERATION SOS
ALEJANDRA DOMINGUEZ - FLORIDA INTERNATIONAL UNIVERSITY - 11200 SW 8TH ST - MIAMI, FL 33199	23-7047106		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
ALFALIT INTERNATIONAL, INC. 3026 NORTHWEST 79TH AVENUE MIAMI, FL 33122	59-1595459		25,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201	01-0559608		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201	01-0559608		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201	01-0559608		60,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201	01-0559608		7,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201	01-0559608		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201	01-0559608		6,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
ALS RECOVERY FOUNDATION, INC. ONE GROVE ISLE DRIVE, # 1602 MIAMI, FL 33133	65-0265802		7,500.	0.			GENERAL OPERATING SUPPORT
AMERICAN COMPOSERS FORUM 75 W 5TH STREET 522 LANDMARK CENTER SAINT PAUL, MN 55102-1439	23-7452688		7,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393		20,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393		10,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
AMERICAN RED CROSS SOUTHEAST FLORIDA REGION 335 SW 27TH MIAMI, FL 33135	53-0196605		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
AMERICAN SKIN ASSOCIATION 6 EAST 43RD STREET 28TH FLOOR NEW YORK, NY 10017	13-3401320		100,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
AMIGOS TOGETHER FOR KIDS, INC. 801 SOUTHWEST 3RD AVENUE SUITE # 30 MIAMI, FL 33130	65-0361629		10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
AMIGOS TOGETHER FOR KIDS, INC. 801 SOUTHWEST 3RD AVENUE SUITE # 30 MIAMI, FL 33130	65-0361629		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
ANANYA DANCE THEATRE 500 21ST AVENUE S. MINNEAPOLIS, MN 55455	20-4261878		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
ANN STORCK CENTER, INC. 1790 S.W. 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		57,703.	0.			GENERAL PROGRAM SUPPORT
ANU FOUNDATION USA 1601 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	46-1067955		50,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
ANU FOUNDATION USA 1601 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	46-1067955		50,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
AQUA FOUNDATION FOR WOMEN, INC. 4500 BISCAYNE BLVD., SUITE 340 MIAMI, FL 33137	20-0873622		12,500.	0.			GLBTQ HOMELESS YOUTH PROJECT
AQUA FOUNDATION FOR WOMEN, INC. 4500 BISCAYNE BLVD., SUITE 340 MIAMI, FL 33137	20-0873622		10,250.	0.			GLBTQ HOMELESS YOUTH PROJECT
AQUA FOUNDATION FOR WOMEN, INC. 4500 BISCAYNE BLVD., SUITE 340 MIAMI, FL 33137	20-0873622		10,250.	0.			GLBTQ HOMELESS YOUTH PROJECT
ARCHDIOCESE OF MIAMI, INC. 9401 BISCAYNE BOULEVARD MIAMI SHORES, FL 33138	65-0909504		8,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ARCHDIOCESE OF MIAMI, INC. 9401 BISCAYNE BOULEVARD MIAMI SHORES, FL 33138	65-0909504		7,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
ARTCENTER/SOUTH FLORIDA 924 LINCOLN ROAD SUITE 205 MIAMI BEACH, FL 33139	59-2423867		62,191.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
ARTISTS IN RESIDENCE IN EVERGLADES 3586 AVOCADO AVENUE COCONUT GROVE, FL 33133	26-0274623		11,731.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
ARTISTS IN RESIDENCE IN EVERGLADES 3586 AVOCADO AVENUE COCONUT GROVE, FL 33133	26-0274623		19,764.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
ARTLAB J PO BOX 32515 DETROIT, MI 48232	46-1845400		24,024.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
ARTS FOR LEARNING MIAMI, INC. 404 NW 26TH STREET MIAMI, FL 33127	65-1141598		17,500.	0.			COMMUNITY GRANTS ADMINISTRATIVE FUND
ATHLETE ALLY INC. 61 SPRING HILL ROAD ANNANDALE, NJ 08801	27-5527156		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
ATTIC YOUTH CENTER 255 SOUTH 15TH STREET PHILADELPHIA, PA 19146	23-3020071		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BALLET FOLKLORICO MOYOCOYANI IZEL 722 FARNHAM LINCOLN PARK, MI 48146	46-3706989		18,100.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 FOLKLORICO MOYOCOYANI IZEL 722 FARNHAM LINCOLN PARK, MI 48146	46-3706989		12,382.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
BAPTIST HEALTH FOUNDATION CAMPAIGNS & INITIATIVES 8900 NORTH MIAMI, FL 33176	59-1923401		6,500.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
BAPTIST HEALTH FOUNDATION CAMPAIGNS & INITIATIVES, 8900 NORTH KENDALL DRIVE - MIAMI, FL 33176	59-1923401		6,500.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 1500 MONZA AVENUE - CORAL GABLES, FL 33146-1631	59-1923401		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 1500 MONZA AVENUE - CORAL GABLES, FL 33146-1631	59-1923401		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 1500 MONZA AVENUE - CORAL GABLES, FL 33146-1631	59-1923401		25,000.	0.			GENERAL OPERATING SUPPORT
BAPTIST HEALTH SOUTH FOUNDATION, INC. - 6262 SUNSET DRIVE, 2ND FLOOR - MIAMI, FL 33143	59-1923401		6,500.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
BEACON COLLEGE PREP 13400 NW 28TH AVENUE OPA LOCKA, FL 33054	46-1615260		120,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BELEN JESUIT FATHERS, INC. 12725 SW 6TH STREET MIAMI, FL 33184	59-3010862		16,500.	0.			FAITH-BASED ORGANIZATION PROGRAMS SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BELEN JESUIT FATHERS, INC. 12725 SW 6TH STREET MIAMI, FL 33184	59-3010862		9,500.	0.			FAITH-BASED ORGANIZATION PROGRAMS SUPPORT
BELEN JESUIT PREPARATORY SCHOOL, INC. - 500 SOUTHWEST 127TH AVENUE - MIAMI, FL 33184	59-0998339		7,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BENJAMIN PRIVATE SCHOOL, INC. 11000 ELLISON WILSON RD NORTH PALM BEACH, FL 34408	59-1536502		10,600.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BENNINGTON COLLEGE 1 COLLEGE DRIVE BENNINGTON, VT 05201	03-0179414		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BIG BROTHERS BIG SISTERS OF GREATER MIAMI, INC. - 701 SW 27TH AVENUE SUITE 800 - MIAMI, FL 33135	59-6166904		7,500.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BIG BROTHERS BIG SISTERS OF NEW YORK CITY - 223 EAST 30TH STREET - NEW YORK, NY 10016	13-5600383		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BIG BROTHERS/BIG SISTERS OF GREATER MIAMI, INC. - 701 SW 27TH AVENUE SUITE 800 - MIAMI, FL 33135	59-6166904		150,000.	0.			GENERAL OPERATING SUPPORT
BIG BROTHERS/BIG SISTERS OF GREATER MIAMI, INC. - 701 SW 27TH AVENUE SUITE 800 - MIAMI, FL 33135	59-6166904		25,000.	0.			CHARITY PARTNER
BLACK FAMILY DEVELOPMENT, INC. 2995 EAST GRAND BLVD DETROIT, MI 48202	38-2248479		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BME NETWORKS 1444 BISCAYNE BLVD MIAMI, FL 33132	46-3083316		280,000.	0.			GENERAL OPERATING SUPPORT
BODY RHYTHM DANCE THEATRE PO BOX 939 SOUTHFIELD, MI 48037	27-0099311		30,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
BOTTOMLESS CLOSET 15 PENN PLAZA, LEVEL B NEW YORK, NY 10001	13-4037622		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
BOYS & GIRLS CLUBS OF MIAMI, INC. PO BOX 330219 MIAMI, FL 33233-0219	59-0879227		15,000.	0.			TRIPLE PLAY FOR HEART HEALTH & WELLBEING
BOYS & GIRLS CLUBS OF WEST PALM BEACH - 800 NORTHPOINT PARKWAY STE 204 - WEST PALM BEACH, FL 33407	59-6211876		5,000.	0.			GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUB OF BROWARD COUNTY - 877 NW 61 STREET - FORT LAUDERDALE, FL 33309	59-1108790		5,000.	0.			GENERAL OPERATING SUPPORT
BRANCHES, INC. 11500 NW 12TH AVENUE MIAMI, FL 33168	65-0716969		20,000.	0.			CONSTRUCTION OF 11,000 SQUARE FOOT PLAYGROUND FACILITY IN FL CITY.
BREAKTHROUGH ATLANTA 4075 PACES FERRY ROAD ATLANTA, GA 30327-3099	58-0619038		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 33129	26-2105534		20,000.	0.			HIGHER ODDS FOR HIGHER ED SUCCESS: BREAKTHROUGH MIAMI(BTM) & UNIVERSITY OF MIAMI(UM) RAISE THE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 33129	26-2105534		30,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 33129	26-2105534		100,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BREAKTHROUGH NEW YORK 123 WILLIAM STREET 4TH FLOOR NEW YORK, NY 10038	27-0628927		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
BRIGHTMOOR COMMUNITY CENTER 14451 BURT ROAD DETROIT, MI 48223	38-1358169		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
BROADSIDE PRESS 2822 EWALD CIRCLE DETROIT, MI 48238	38-2623299		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
BROADSIDE PRESS 2822 EWALD CIRCLE DETROIT, MI 48238	38-2623299		10,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
BUSKERFEST MIAMI 2121 N BAYSHORE DRIVE MIAMI, FL 33137	47-1770606		10,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
CAMILLUS HEALTH CONCERN, INC. 336 NW 5TH STREET MIAMI, FL 33128	65-0063921		40,000.	0.			GENERAL OPERATING SUPPORT
CAMILLUS HEALTH CONCERN, INC. 336 NW 5TH STREET MIAMI, FL 33128	65-0063921		10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		12,500.	0.			COMPASSIONATE HOSPITALITY PROGRAM
CAMILLUS HOUSE, INC. PO BOX 11829 MIAMI, FL 33101-1829	65-0032862		12,000.	0.			LGBT COMPREHENSIVE HEALING
CAMILLUS HOUSE, INC. PO BOX 11829 MIAMI, FL 33101-1829	65-0032862		5,000.	0.			16TH ANNUAL HOPE FOR ALL GALA
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		25,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
CAMILLUS HOUSE, INC. PO BOX 11829 MIAMI, FL 33101-1829	65-0032862		10,000.	0.			GENERAL OPERATING SUPPORT
CAMILLUS HOUSE, INC. PO BOX 11829 MIAMI, FL 33101-1829	65-0032862		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
CAMPUS CRUSADE FOR CHRIST, INC. INTERNATIONAL HEADQUARTERS DEVELOP 100 LAKE HEART DRIVE - ORLANDO, FL 32832	95-6006173		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
CANNONBALL MIAMI INC 1035 N MIAMI AVE STE 200 MIAMI, FL 33136	20-0286351		75,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
CANNONBALL MIAMI INC 1035 N MIAMI AVE STE 200 MIAMI, FL 33136	20-0286351		75,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP

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CANNONBALL MIAMI INC 1035 N MIAMI AVE STE 200 MIAMI, FL 33136	20-0286351		25,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
CAP - EVENTS FUND 40 NW 3RD ST STE 305 MIAMI, FL 33128	65-0350357		5,000.	0.			ANNUAL GRANT NIGHT EVENT
CARE ELEMENTARY SCHOOL 2025 NW 1ST AVENUE MIAMI, FL 33127	46-5269625		17,000.	0.			CARE CURRICULUM PROJECT FOR A LIFETIME OF LITERACY
CARIBBEAN AMERICA HERITAGE FLORIDA INC - 101 NE 3RD AVE SUITE 1500 - FT. LAUDERDALE, FL 33301	26-2502308		10,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
CARIBBEAN AMERICA HERITAGE FLORIDA INC - 101 NE 3RD AVE SUITE 1500 - FT. LAUDERDALE, FL 33301	26-2502308		10,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
CARRFOUR SUPPORTIVE HOUSING 1398 SOUTHWEST 1ST STREET 12TH FLOOR MIAMI, FL 33135	65-0387766		10,000.	0.			FINANCIAL LITERACY COACHING
CARROLLTON SCHOOL OF THE SACRED HEART - 3747 MAIN HIGHWAY - MIAMI, FL 33133-5997	59-6082015		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
CASIMIRO GLOBAL FOUNDATION 10773 NW 58TH STREET #268 DORAL, FL 33178	45-5146977		25,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
CATHOLIC CHARITIES LEGAL SERVICES, INC. - 25 SE 2 AVENUE - MIAMI, FL 33131	65-0804650		30,000.	0.			CHILDREN AND YOUTH PROJECT (CYP) EXPANSION

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CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI, INC. - 3620 NW 1ST AVENUE - MIAMI, FL 33127	59-1279497		12,500.	0.			NEW LIFE FAMILY CENTER
CATHOLIC HOSPICE INC. 14875 NW 77TH AVENUE #100 MIAMI LAKES, FL 33014	65-0062530		7,500.	0.			MARLINS WIVES' TACKLE BOX AUCTION
CCDH, INC. 7990 SW 117TH AVE STE 135 MIAMI, FL 33183	59-1617964		9,387.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
CCDH, INC. 7990 SW 117TH AVE STE 135 MIAMI, FL 33183	59-1617964		9,387.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
CCDH, INC. 7990 SW 117TH AVE STE 135 MIAMI, FL 33183	59-1617964		9,387.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
CCDH, INC. 7990 SW 117TH AVE STE 135 MIAMI, FL 33183	59-1617964		9,387.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
CENTER FOR FAMILY & CHILD ENRICHMENT, INC. - 1825 NW 167TH STREET - MIAMI GARDENS, FL 33056	59-1775062		17,500.	0.			CFCE BEHAVIORAL WELLNESS/HEALTHY LIFESTYLE PROGRAM
CENTER THAT C.A.R.E.S. 2701 CENTRE AVENUE PITTSBURGH, PA 15219	25-1823715		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
CENTER THAT C.A.R.E.S. 2701 CENTRE AVENUE PITTSBURGH, PA 15219	25-1823715		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS

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CENTRO CULTURAL ESPANOL DE COOPERACION IBEROAMERICANA, INC. - 1490 BISCAYNE BOULEVARD - MIAMI, FL 33132	65-0718459		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
CENTRO DE PERIODISMO INVESTIGATIVO AMERICAN UNIVERSITY LAW SCHOOL, OFFICE 306 CALLE FEDERICO COSTAS #170 - HATO	66-0705065		12,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
CENTRO MATER CHILD CARE CENTER 418 SW 4TH AVENUE MIAMI, FL 33130	20-8083301		15,000.	0.			CENTRO MATER EAST PLAYGROUND RENOVATION
CHAPMAN PARTNERSHIP INC. 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069		15,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
CHAPMAN PARTNERSHIP INC. 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
CHARLEE OF DADE COUNTY, INC. 155 SOUTH MIAMI AVENUE SUITE 700 MIAMI, FL 33130	59-2302250		250,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY - 315 E. WARREN AVENUE - DETROIT, MI 48201	38-1882096		70,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
CHARLI ANN HERTZ - BARNARD COLLEGE - 3009 BROADWAY - NEW YORK, NY 10027	13-1628149		12,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711		40,656.	0.			GENERAL PROGRAM SUPPORT

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CHARLOTTESVILLE TOMORROW PO BOX 1591 CHARLOTTESVILLE, VA 22902	20-3086294		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
CHILDREN INTERNATIONAL 2000 EAST RED BRIDGE ROAD KANSAS CITY, MO 64121	44-6005794		70,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 S.W. 87TH AVENUE MIAMI, FL 33165	59-0855391		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
CINCINNATI REDS HALL OF FAME AND MUSEUM - 100 JOE NUXHALL WAY - CINCINNATI, OH 45202	20-0855857		10,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
CITY LIMITS C/O THE COMMUNITY SERVICE SOCIETY OF NY - 105 EAST 22ND STREET - NEW YORK, NY 10010	27-0218689		50,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
CITY LIMITS C/O THE COMMUNITY SERVICE SOCIETY OF NY - 105 EAST 22ND STREET - NEW YORK, NY 10010	27-0218689		50,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
CITY OF DORAL 8401 NW 53RD TERRACE DORAL, FL 33166	73-1690945		60,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
CITY OF MIAMI GARDENS 18605 NW 27TH AVENUE MIAMI, FL 33156	90-1073062		14,000.	0.			GENERAL OPERATING SUPPORT
CITY OF MIAMI PARK DEPARTMENTS AND ORGANIZATIONS - PARKS & RECREATION DEPARTMENT 444 S.W. 2ND AVENUE, 8TH FLOOR - MIAMI, FL 33130	59-6000375		88,260.	0.			GENERAL PROGRAM SUPPORT

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CITY THEATRE, INC. 444 BRICKELL AVENUE SUITE #229 MIAMI, FL 33131	65-0642183		7,500.	0.			GENERAL OPERATING SUPPORT
CMB VISIONS UNLIMITED, INC. 10383 SW 186TH ST CUTLER BAY, FL 33157	65-1090966		10,000.	0.			THE BE A SUCCESS IN SCHOOL (B.A.S.I.S.)-EMERGING LEADERS PROGRAM
COCONUT GROVE ARTS FESTIVAL 3390 MARY STREET, SUITE 128 COCONUT GROVE, FL 33133	59-1652630		10,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
COCONUT GROVE CARES, INC. 3870 WASHINGTON AVENUE MIAMI, FL 33133	59-1263934		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
CODE FOR AMERICA LABS, INC. 155 9TH STREET SAN FRANCISCO, CA 94103	27-1067272		25,000.	0.			WORK WITH MIAMI-DADE COUNTY REDESIGNING HOW WORKERS, ENTREPRENEURS AND BUSINESSES ENGAGE
COLORADO NONPROFIT DEVELOPMENT CENTER - 789 SHERMAN STREET, SUITE 250 - DENVER, CO 80203	84-1493585		50,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
COLUMBIA LAW SCHOOL 435 WEST 116TH STREET BOX A-2 NEW YORK, NY 10027	13-6163907		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
COLUMBIA LAW SCHOOL 435 WEST 116TH STREET BOX A-2 NEW YORK, NY 10027	13-6163907		20,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
COMMON THREADS, INC. C/O COMMON THREADS 222 WEST MERCHANDISE MART PLAZA, SUITE 1212 - CHICAGO, IL	20-0106847		10,000.	0.			COMMON THREADS' FULL YEAR PROGRAM: MIAMI

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COMMUNITY ARTS AND CULTURE INC. 12 NE 51ST ST MIAMI, FL 33137-2721	16-1641289		20,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
COMMUNITY HABILITATION CENTER, INC. - 11450 S.W. 79TH STREET - MIAMI, FL 33173	23-7171039		15,000.	0.			MEANINGFUL OCCUPATIONAL ENGAGEMENT FOR THE AGING POPULATION
COMMUNITY RENEWAL SOCIETY 111 WEST JACKSON BOULEVARD, SUITE 8 CHICAGO, IL 60604	36-2000728		50,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
CONNECTICUT CENTER FOR PATIENT SAFETY - C/O CONN. HEALTH I-TEAM 26 WEST WOODLAND DRIVE - REDDING, CT 06896	20-1517678		25,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
CONNECTICUT HEALTH INVESTIGATIVE TEAM - 640 PROSPECT STREET - NEW HAVEN, CT 06511	46-1068891		12,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
CONNECTICUT HEALTH INVESTIGATIVE TEAM - 640 PROSPECT STREET - NEW HAVEN, CT 06511	46-1068891		12,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
CONNECTICUT NEWS PROJECT, INC 53 OAK STREET, SUITE 15 HARTFORD, CT 06106	27-0583046		50,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
CONTEMPO PHYSICAL DANCE P.O. BOX 8065 SAINT PAUL, MN 55108	80-0777858		30,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
CORAL GABLES COMMUNITY FOUNDATION, INC. - 3001 PONCE DE LEON BOULEVARD, SUITE 203 - CORAL GABLES, FL 33134-6824	65-0208290		20,000.	0.			SUPPORT "REFRESHING MIAMI", A SESSION AT THE SMART CITY STARTUPS EVENT THAT EXPLORED CLIMATE

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CORAL GABLES UNITED CHURCH OF CHRIST - CHRIST COMMUNITY ART PROGRAM 3010 DE SOTO BOULEVARD - CORAL GABLES, FL 33134	20-2889185		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
CORNELL UNIVERSITY 203 DAY HALL ITHACA, NY 14853	15-0532082		5,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
CRANBROOK EDUCATIONAL COMMUNITY PO BOX 801 BLOOMFIELD HILLS, MI 48303	38-2015048		150,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. - 21301 POWERLINE ROAD #301 - BOCA RATON, FL 33433-2391	13-6193105		20,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
CUBAN AMERICAN BAR ASSOCIATION C/O SMGQ LAW 201 ALHAMBRA CIRCLE, SUITE 1205 - CORAL GABLES, FL 33134	59-2512094		21,000.	0.			CRIME PREVENTION, LEGAL PROGRAMS SUPPORT
CUBAN AMERICAN BAR ASSOCIATION C/O SMGQ LAW 201 ALHAMBRA CIRCLE, SUITE 1205 - CORAL GABLES, FL 33134	59-2512094		20,000.	0.			CRIME PREVENTION, LEGAL PROGRAMS SUPPORT
CUBAN AMERICAN BAR ASSOCIATION'S PRO BONO PROJECT, INC. - 2400 SOUTH DIXIE HIGHWAY SECOND FLOOR - MIAMI, FL 33133	26-0221044		15,000.	0.			CABA IMMIGRANT CHILDREN'S PROGRAM
CUBAN AMERICAN NATIONAL COUNCIL 1223 SW 4TH STREET MIAMI, FL 33135	23-7269955		6,327.	0.			PROGRAMS ASSISTING NEEDY PERSONS OF CUBAN DESCENT
CUYAHOGA VALLEY PRESERVATION AND SCENIC RAILWAY ASSOCIATION - P.O.BOX 158 - PENINSULA, OH 44264	23-7198801		150,000.	0.			ENVIRONMENT, PUBLIC SPACES PROGRAMS SUPPORT

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CYCLE FOR SURVIVAL - MEMORIAL SLOAN KETTERING CANCER CENTER - P.O. BOX 27432 - NEW YORK, NY 10087-7433	13-1924236		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
DADE SCHOOLS ATHLETIC FOUNDATION, INC. - 1 SE 3RD AVENUE, SUITE 1100 - MIAMI, FL 33131	65-0440175		5,000.	0.			GENERAL OPERATING SUPPORT
DAN MARINO FOUNDATION, INC. ATTN: MS. RIXYS ALFONSO 400 NORTH ANDREWS AVENUE - FORT LAUDERDALE, FL 33301	65-0320556		5,000.	0.			GENERAL OPERATING SUPPORT
DANCE ESAIAS CORPORATION 1521 ALTON ROAD # 267 MIAMI BEACH, FL 33139	65-7020895		15,264.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
DANCE ESAIAS CORPORATION 1521 ALTON ROAD # 267 MIAMI BEACH, FL 33139	65-7020895		5,835.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
DAVID CHAN - UNIVERSITY OF FLORIDA - W. UNIVERSITY AVE - GAINESVILLE, FL 32611	59-0974739		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
DAVID POSNACK JEWISH COMMUNITY CENTER - 5850 SOUTH PINE ISLAND BOULEVARD - DAVIE, FL 33328	59-2075982		10,000.	0.			GENERAL OPERATING SUPPORT
DEARBORN COMMUNITY ARTS COUNCIL 15801 MICHIGAN AVE. DEARBORN, MI 48126	38-2166568		6,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
DEARBORN COMMUNITY ARTS COUNCIL 15801 MICHIGAN AVE. DEARBORN, MI 48126	38-2166568		6,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP

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DEMOCRACY WORKS 150 COURT STREET 2ND FLOOR BROOKLYN, NY 11201	27-2460359		500,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
DETROIT CHAMBER WINDS 24901 NORTHWESTERN HIGHWAY SUITE 31 SOUTHFIELD, MI 48075	38-2445218		15,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2013" SPONSORSHIP
DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVE DETROIT, MI 48201	38-1385132		75,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
DIVERSIFIED COMMUNITY SERVICES 1529 S. 22ND STREET PHILADELPHIA, PA 19146	23-1365980		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
DIVERSIFIED COMMUNITY SERVICES 1529 S. 22ND STREET PHILADELPHIA, PA 19146	23-1365980		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
DON BOSCO HALL 7375 WOODWARD AVENUE DETROIT, MI 48206	38-1627081		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
EAST SIDE FREEDOM LIBRARY 835 SIXTH STREET EAST ST. PAUL, MN 55106	46-3794535		25,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
EASTER SEALS SOCIETY OF MIAMI 1475 NW 14TH AVENUE MIAMI, FL 33125	59-0722783		6,092.	0.			THE AUTISM SPECTRUM DISORDER CLASSROOMS

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EASTER SEALS SOUTH FLORIDA 1475 NW 14TH AVENUE MIAMI, FL 33125-1692	59-0722783		20,000.	0.			THE CULINARY ARTS VOCATIONAL TRAINING PROGRAM AT EASTER SEALS SOUTH FLORIDA (ESSF)
ECO TECH VISIONS 667 NW 90TH STREET MIAMI, FL 33150	26-0354733		10,000.	0.			ECONOMIC DEVELOPMENT PROGRAMS SUPPORT
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY, INC. - 600 S. CLYDE MORRIS BOULEVARD - DAYTONA BEACH, FL 32114-3900	59-0936101		7,424.	0.			GENERAL PROGRAM SUPPORT
EMPOWER U, INC. 8309 NW 22 AVE MIAMI, FL 33147	65-0899207		7,500.	0.			COUNSELING FOR TRANSGENDER PERSONS
EMPOWERED YOUTH 1450 BRICKELL BAY DRIVE SUITE 411 MIAMI, FL 33131	75-3128668		18,725.	0.			PHASE 1. FOCUS ON CHARACTER DEVELOPMENT, BUILDING SELF-ESTEEM, AND TRUST.
EMPOWERED YOUTH 1450 BRICKELL BAY DRIVE SUITE 411 MIAMI, FL 33131	75-3128668		18,725.	0.			PHASE 1. FOCUS ON CHARACTER DEVELOPMENT, BUILDING SELF-ESTEEM, AND TRUST.
EMPOWERED YOUTH 1450 BRICKELL BAY DRIVE SUITE 411 MIAMI, FL 33131	75-3128668		12,000.	0.			CREATING JOBS FOR OUR INNER-CITY YOUTH CHANGES LIVES.
ENDEAVOR MIAMI, INC. 121 ALHAMBRA PLAZA SUITE 1605 CORAL GABLES, FL 33134	46-3605872		5,000.	0.			ECONOMIC DEVELOPMENT PROGRAMS SUPPORT
ENTERTAINMENT INDUSTRY FOUNDATION 1900 AVENUE OF THE STARS SUITE 1400 LOS ANGELES, CA 90067	95-1644609		13,378.	0.			STAND UP 2 CANCER PROGRAM

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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EQUALITY FLORIDA INSTITUTE, INC. P.O.BOX 20786 TAMPA, FL 33622	59-3435235		10,000.	0.			EQUALITY MEANS BUSINESS
EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVE, SUITE A ATLANTA, GA 30307	58-2346744		20,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
EXPERIENCE AVIATION, INC. 15001 NORTHWEST 42ND AVENUE MIAMI, FL 33054	75-3200386		15,000.	0.			EXPERIENCE AVIATION WILL OFFER THE 2015 EXPERIENCE AVIATION STEM ACADEMY DURING SUMMER SCHOOL
FAIR DISTRICTS NOW 3182 MONROE DRIVE MIAMI, FL 33133	27-4350551		15,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
FARM SHARE, INC. 14125 SOUTHWEST 320 STREET HOMESTEAD, FL 33033-5539	65-0342192		17,500.	0.			FARM SHARE'S FOOD RECOVERY AND DISTRIBUTION PROGRAM
FARMWORKER ASSOCIATION OF FLORIDA, INC. - 1264 APOPKA BOULEVARD - APOPKA, FL 32703	59-2683978		10,000.	0.			DESIGNATED IN SUPPORT OF THE 2014 HEALTH & SAFETY OURMIAMI ACCELERATOR GRANT WINNER'S
FATVILLAGE ARTS DISTRICT INC 521 NW 1ST AVENUE FORT LAUDERDALE, FL 33301	46-1566210		7,979.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520		20,000.	0.			THANKSGIVING DONATION
FINGER LAKES GRASSROOTS FESTIVAL ORGANIZATION, INC. - 107 NE 22ND STREET - MIAMI, FL 33137	16-1411913		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP

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FINGER LAKES GRASSROOTS FESTIVAL ORGANIZATION, INC. - 107 NE 22ND STREET - MIAMI, FL 33137	16-1411913		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
FINGER LAKES GRASSROOTS FESTIVAL ORGANIZATION, INC. - 107 NE 22ND STREET - MIAMI, FL 33137	16-1411913		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
FIU / MARIELLE PANIZALES 11200 SW 8TH STREET MODESTO MAIDIQUE CAMPUS - PC 125 - MIAMI, FL 33199	23-7047106		5,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
FLORIDA A & M UNIVERSITY 1515 MARTIN LUTHER KING JR. BLVD. TALLAHASSEE, FL 32307	81-1752646		18,000.	0.			PROGRAM SUPPORT - 3% ADMINISTRATIVE FEES FOR MANAGING TALLAHASSEE COPE MINI-GRANT PROCESS
FLORIDA CENTER FOR INVESTIGATIVE REPORTING - PO BOX 416362 - MIAMI BEACH, FL 33141	27-1187698		25,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
FLORIDA HOSPITAL TAMPA FOUNDATION 4216 WEST OBISPO STREET TAMPA, FL 33629	59-2554889		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET, ZEB 320 MIAMI, FL 33199	23-7047106		17,500.	0.			PREPARE
FLORIDA INTERNATIONAL UNIVERSITY 11200 SOUTHWEST 8TH STREET MARC 540 UNIVERSITY PARK CAMPUS - MIAMI, FL 33199	23-7047106		27,500.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY OFFICE OF ALUMNI- RELATIONS & ANNUAL GIVING- 11200 SW 8TH STREET MARC 230 -	23-7047106		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT

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FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET - MARC 253 MIAMI, FL 33199	23-7047106		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY 11200 S.W. 8TH STREET MARC 5TH FLOOR MIAMI, FL 33199	23-7047106		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
FLORIDA JUSTICE ASSOCIATION, INC. 218 SOUTH MONROE STREET TALLAHASSEE, FL 32301	59-1291221		9,800.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
FLORIDA PREPAID COLLEGE FOUNDATION, INC. - 1801 HERMITAGE BLVD STE 210 - TALLAHASSEE, FL 32308	59-3012202		315,233.	0.			SCHOLARSHIP FEES
FLORIDA STATE LEAGUE P.O. BOX 349 DAYTONA BEACH, FL 32115	59-0248215		12,000.	0.			MIAMI MARLINS/FLORIDA STATE LEAGUE SCHOLARSHIP PROGRAM
FORE LIFE, INC. PO BOX 541346 MIAMI, FL 33054	83-0412490		5,254.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
FOSPE, INC. 1050 4TH STREET MIAMI BEACH, FL 33139	47-2871969		14,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
FOSPE, INC. 1050 4TH STREET MIAMI BEACH, FL 33139	47-2871969		20,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
FOSPE, INC. 1050 4TH STREET MIAMI BEACH, FL 33139	47-2871969		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT

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FOSTER CARE REVIEW, INC. 4500 BISCAYNE BLVD., STE. 100 MIAMI, FL 33137	65-0118944		8,716.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
FOSTER CARE REVIEW, INC. 4500 BISCAYNE BLVD., STE. 100 MIAMI, FL 33137	65-0118944		8,716.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
FOSTER CARE REVIEW, INC. 4500 BISCAYNE BLVD., STE. 100 MIAMI, FL 33137	65-0118944		8,716.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
FOSTER CARE REVIEW, INC. 4500 BISCAYNE BLVD., STE. 100 MIAMI, FL 33137	65-0118944		8,716.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
FOUNDATION FOR EMERGING TECHNOLOGIES AND ARTS, INC. - 2294 NW 2ND AVENUE - MIAMI, FL 33127	27-3532959		9,462.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
FOUNDATION FOR END-OF-LIFE-CARE, INC. - 3325 HOLLYWOOD BOULEVARD, SUITE 500 - HOLLYWOOD, FL 33021	65-0943337		173,731.	0.			RETURNING THE ENDOWMENT FUND
FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1450 NORTHEAST 2ND AVENUE, ROOM 776 - MIAMI, FL 33132	61-1566768		10,000.	0.			CULTURAL PASSPORT PROGRAM
FOUNDATION OF THE ROTARY CLUB OF MIAMI - 7700 N. KENDALL DRIVE SUITE 200 - MIAMI, FL 33156	23-7091199		10,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
FRIENDS OF NORTH BEACH ELEMENTARY 4100 PRAIRIE AVENUE MIAMI BEACH, FL 33140	65-0481047		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT

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FRIENDS OF THE BASS MUSEUM, INC. 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	59-2017511		6,500.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
FRIENDS OF THE BASS MUSEUM, INC. 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	59-2017511		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
FRIENDS OF THE MIAMI-DADE PUBLIC LIBRARY INC. - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-1768521		5,132.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		8,245.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		8,245.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		8,245.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		8,245.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
FRIENDS OF THE UNDERLINE 55 MERRICK WAY SUITE 202B CORAL GABLES, FL 33134	46-4028150		50,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE UNDERLINE, INC. 55 MERRICK WAY SUITE 202B CORAL GABLES, FL 33134	46-4028150		50,000.	0.			SUPPORT THE FRIENDS OF THE UNDERLINE MASTER PLANNING PROCESS FOR AN ECONOMIC IMPACT STUDY AND

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FUNDARTE, INC. 7601 BYRON AVENUE SUITE 4C MIAMI BEACH, FL 33141	11-3711377		24,830.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
FUSION PARTNERSHIPS, INC. 1601 GUILFORD AVENUE 2 SOUTH BALTIMORE, MD 21202	52-2148413		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
FUSION PARTNERSHIPS, INC. 1601 GUILFORD AVENUE 2 SOUTH BALTIMORE, MD 21202	52-2148413		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
GABLESTAGE, INC. 1200 ANASTASIA AVENUE # 230 CORAL GABLES, FL 33134	59-1972774		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
GABLESTAGE, INC. 1200 ANASTASIA AVENUE # 230 CORAL GABLES, FL 33134	59-1972774		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
GEORGIA STREET COMMUNITY COLLECTIVE - 8902 VINTON AVE - DETROIT, MI 48213	26-3727809		10,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2013" SPONSORSHIP
GRAND RAPIDS COMMUNITY MEDIA CENTER - 711 BRIDGE ST. NW - GRAND RAPIDS, MI 49504	38-2386140		12,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
GREATER AKRON MUSICAL ASSOCIATION 92 NORTH MAIN STREET AKRON, OH 44308	34-1635435		100,000.	0.			GENERAL PROGRAM SUPPORT
GREATER MIAMI JEWISH FEDERATION, INC. - P.O. BOX 370100 - MIAMI, FL 33137	59-0624404		5,000.	0.			FAITH-BASED ORGANIZATION PROGRAMS SUPPORT

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GREATER MIAMI JEWISH FEDERATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137-3279	59-0624404		5,000.	0.			FAITH-BASED ORGANIZATION PROGRAMS SUPPORT
GREATER MIAMI YOUTH SYMPHONY 5275 SUNSET DRIVE MIAMI, FL 33143	59-1743582		10,000.	0.			GREATER MIAMI YOUTH SYMPHONY SUMMER CAMP
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		15,000.	0.			MIAMI HABITAT'S AFFORDABLE HOUSING PROGRAM
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		5,889.	0.			SCHOOL OF JOURNALISM - JOURNALISM SCHOLARSHIPS
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		5,889.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		5,889.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		5,889.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
HAMLINE MIDWAY COALITION 657 ASBURY STREET SAINT PAUL, MN 55104	41-1395272		25,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
HEALTH INFORMATION PROJECT 4601 PONCE DE LEON BLVD., SUITE 300 CORAL GABLES, FL 33166	80-0526558		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT

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HEALTH INFORMATION PROJECT, INC. 4601 PONCE DE LEON BLVD SUITE 300 CORAL GABLES, FL 33146	80-0526558		15,000.	0.			HIP 3 NEW SCHOOLS EXPANSION
HERE'S HELP, INC. 15100 N.W. 27TH AVENUE OPA LOCKA, FL 33054-2699	59-1298067		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
HERITAGE WORKS 1927 ROSA PARKS BOULEVARD, SUITE 13 DETROIT, MI 48216	38-3581720		20,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2015" SPONSORSHIP
HIS HOUSE, INC. 20000 NW 47 AVE, HECTOR BLDG 2 OPALOCKA, FL 33055	65-0145994		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
HISTORY MIAMI 101 WEST FLAGLER STREET MIAMI, FL 33130	59-0968005		5,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
HMONG AMERICAN PARTNERSHIP 995 UNIVERSITY AVENUE, SUITE 215 SAINT PAUL, MN 55104	41-1667580		19,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
HMONG AMERICAN PARTNERSHIP 995 UNIVERSITY AVENUE, SUITE 215 SAINT PAUL, MN 55104	41-1667580		17,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
HOLY CROSS HOSPITAL, INC. 4725 NORTH FEDERAL HIGHWAY FT. LAUDERDALE, FL 33308	59-0791028		5,000.	0.			CHILDREN/FAMILY HIV/AIDS PROGRAM
HOT SUMMER JAZZ FESTIVAL 214 EAST FOURTH STREET #130 ST. PAUL, MN 55101	41-2010585		62,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP

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HRC FOUNDATION 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036-3278	52-1481896		10,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
IFE-ILE, INC. 1336 NW 25 ST MIAMI, FL 33142	65-0757333		15,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
IN OUR BACKYARDS, INC. 540 PRESIDENT STREET, 3 FLOOR BROOKLYN, NY 11215	26-3283639		10,000.	0.			DESIGNATED FOR 2014 PUBLIC SPACE CHALLENGE GRANTEE NICK KATZ, FOR WHOM IOBY SERVED AS A
IN OUR BACKYARDS, INC. 540 PRESIDENT STREET, 3 FLOOR BROOKLYN, NY 11215	26-3283639		154,000.	0.			DESIGNATED FOR THE 2015 PUBLIC SPACE CHALLENGE GRANTEES, FOR WHOM IOBY SERVED AS A FISCAL
IN PROGRESS 213 FRONT AVENUE SAINT PAUL, MN 55117	41-1603279		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
INDEPENDENT FILMMAKER PROJECT MINNESOTA - 2446 UNIVERSITY AVE W SUITE 100 - SAINT PAUL, MN 55114	41-1594894		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
INDEPENDENT SECTOR 1602 L ST NW SUITE 900 WASHINGTON, DC 20036	52-1081024		10,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
INDEPENDENT SECTOR 1602 L ST NW SUITE 900 WASHINGTON, DC 20036	52-1081024		12,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
INDONESIAN PERFORMING ARTS ASSOCIATION OF MINNESOTA DBA - SUMUNAR 1549 UNIVERSITY AVENUE W., #204 - SAINT PAUL, MN 55104	68-0534864		13,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP

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INSIDEOUT LITERARY ARTS PROJECT 5143 CASS AVE ROOM 225 DETROIT, MI 48202	31-1428704		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
INSTITUTE OF CONTEMPORARY ART MIAMI, INC. - 4040 NE 2ND AVENUE SUITE 200 - MIAMI, FL 33137	47-1251523		100,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
INTERNATIONAL WOMEN'S FORUM, INC. 2120 L. STREET, N.W., SUITE 460 WASHINGTON, DC 20037	65-0329792		100,629.	0.			"INTERNATIONAL WOMEN'S FORUM TWO-DAY EXECUTIVE DEVELOPMENT
ROUNDTABLE WORKSHOP IN MIAMI"			0.	0.			GENERAL OPERATING SUPPORT
INVESTIGATEWEST 401 MERCER STREET, SUITE 150 SEATTLE, WA 98109	27-0170663		25,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
INVESTIGATIVE NEWS NETWORK 17514 VENTURA BLVD., #103 ENCINO, CA 91316	27-2614911		50,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
INVESTIGATIVE NEWSOURCE SAN DIEGO STATE UNIVERSITY SCHOOL OF JOURNALISM & MEDIA STUDIES, 5500 CAMPAN	27-0732786		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
IOWA CENTER FOR PUBLIC AFFAIRS JOURNALISM - PO BOX 2178 - IOWA CITY, IA 52244-2178	27-1942963		12,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
IVAN LANGESFELD - POMONA COLLEGE SUMNER HALL, 333 N COLLEGE WAY CLAREMONT, CA 91711	95-1664112		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED

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J&V MANAGEMENT CONSULTING FIRM 600 FAIRVIEW DETROIT, MI 48214	04-3669404		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
JA WORLD HUIZENGA CENTER AT BROWARD COUNTY - 1130 COCONUT CREEK BLVD - COCONUT CREEK, FL 33066-1647	59-0871446		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
JACKSON MEMORIAL FOUNDATION, INC. PARK PLAZA EAST 901 NORTHWEST 17TH MIAMI, FL 33136	65-0077727		400,000.	0.			GENERAL OPERATING SUPPORT
JAMES E. WADSWORTH JR. COMMUNITY CENTER - 7707 WEST OUTER DRIVE - DETROIT, MI 48235	38-2734664		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
JAMES GREEN - UNIVERSITY OF FLORIDA - W. UNIVERSITY AVE - GAINESVILLE, FL 32611	59-0974739		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
JASMYN PO BOX 380103 JACKSONVILLE, FL 32205	59-3284175		15,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
JASON TAYLOR FOUNDATION 1575 NORTH PACK DRIVE SUITE 99 WESTON, FL 33326	20-1452369		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
JESSICA ICAY - UNIVERSITY OF FLORIDA - W. UNIVERSITY AVE - GAINESVILLE, FL 32611	59-0974739		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
JEWISH ADOPTION AND FOSTER CARE OPTIONS, INC. - 4200 NORTH UNIVERSITY DRIVE - SUNRISE, FL 33351	65-0334267		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS 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
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA - 735 NORTHEAST 125TH STREET - NORTH MIAMI, FL 33161	59-0637867		30,000.	0.			HOMELESS OUTREACH PROGRAM FOR EMPLOYMENT (PROJECT HOPE)
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA - 735 NORTHEAST 125TH STREET - NORTH MIAMI, FL 33161	59-0637867		12,500.	0.			LGBT SENIOR COMMUNITY BUILDING PROJECT
JUAN GALVIS - FLORIDA INTERNATIONAL UNIVERSITY - 2513 W 64TH PLACE - HIALEAH, FL 33016	23-7047106		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
JUAN GALVIS - FLORIDA STATE UNIVERSITY - 2200A UNIVERSITY CENTER - TALLAHASSEE, FL 32306	59-1961248		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
JUAN GARCIA - THE COOPER UNION 30 COOPER SQ NEW YORK, NY 10003	13-5562985		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
KA JOOG 1420 WASHINGTON AVENUE SOUTH, SUITE MINNEAPOLIS, MN 55454	39-2073475		20,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
KELLY RAMIREZ / FLORIDA STATE UNIVERSITY - STUDENT BUSINESS SERVICES A-1500 UNIVERSITY CENTER - TALLAHASSEE, FL 32306	59-1961248		5,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
KERI HEIKEN FOUNDATION/ GREATER MIAMI JEWISH FEDERATION - 4200 BISCAYNE BLVD - MIAMI, FL 33137	59-0624404		18,000.	0.			FAITH-BASED ORGANIZATION PROGRAMS SUPPORT
KEY WEST ART & HISTORICAL SOCIETY 281 FRONT STREET KEY WEST, FL 33040	59-0660461		20,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP

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KEY WEST ART & HISTORICAL SOCIETY 281 FRONT STREET KEY WEST, FL 33040	59-0660461		15,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
KIVA MICROFUNDS 875 HOWARD STREET SUITE 340 SAN FRANCISCO, CA 94103	71-0992446		10,000.	0.			DESIGNATED IN SUPPORT OF THE 2014 ECONOMY OURMIAMI ACCELERATOR GRANT WINNER'S KIVA ZIP MIAMI
KIWANIS OF LITTLE HAVANA FOUNDATION - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		10,000.	0.			GENERAL OPERATING SUPPORT
KONBIT FOR HAITI 550 NORTHWEST 153RD STREET MIAMI, FL 33169	27-1720097		30,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
KOZYAK MINORITY MENTORING FOUNDATION - 2525 PONCE DE LEON, 9TH FLOOR - CORAL GABLES, FL 33134	42-1713041		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
KOZYAK MINORITY MENTORING FOUNDATION - 2525 PONCE DE LEON, 9TH FLOOR - CORAL GABLES, FL 33134	42-1713041		7,500.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
KRISTI HOUSE, INC. 1265 NW 12TH AVENUE MIAMI, FL 33136	65-0576650		30,000.	0.			HELP FOR CHILD SEXUAL ABUSE VICTIMS
KRYSTEN BRENLLA - FLORIDA STATE UNIVERSITY - 2200A UNIVERSITY CENTER - TALLAHASSEE, FL 32306	59-1961248		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
LAUREN'S KIDS 18851 NE 29TH AVENUE., SUITE. # 101 AVENTURA, FL 33180	26-1252588		15,000.	0.			GENERAL OPERATING SUPPORT

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LAUREN'S KIDS 18851 NE 29TH AVENUE., SUITE. # 101 AVENTURA, FL 33180	26-1252588		5,000.	0.			GENERAL OPERATING SUPPORT
LBA CHILDREN AND FAMILIES FOUNDATION, INC. - 13835 NW 97TH AVE - HIALEAH, FL 33018	26-0837354		10,000.	0.			ITECH INITIATIVE
LEADERSHIP LEARNING CENTER 1334 NW 1ST STREET MIAMI, FL 33125	26-4788070		8,249.	0.			FITNESS AREA DONATION
LEADERSHIP LEARNING CENTER 1334 NW 1ST STREET MIAMI, FL 33125	26-4788070		8,249.	0.			FITNESS AREA DONATION
LEGAL SERVICES OF GREATER MIAMI, INC. - 3000 BISCAYNE BOULEVARD SUITE 500 - MIAMI, FL 33137	59-1227481		5,000.	0.			TRANSGENDER HOUSING RIGHTS PROJECT
LETTER 16 PRESS 12425 NE 13 AVENUE STUDIO 3 NORTH MIAMI, FL 33161	47-3685228		20,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
LGBT DETROIT 41 BURROUGHS STREET SUITE 109 DETROIT, MI 48202	56-2393981		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
LIFE ALLIANCE ORGAN RECOVERY AGENCY - 1951 NW 7TH AVENUE SUITE 220 - MIAMI, FL 33136	59-0624458		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
LIGA CONTRA EL CANCER, INC. 2180 SW 12TH AVENUE MIAMI, FL 33129	59-1629554		10,000.	0.			GENERAL OPERATING SUPPORT

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LINKAGES AND LEGACIES, INC. 900 N.E. 97TH STREET MIAMI SHORES, FL 33138-2500	26-0414879		40,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
LITTLE HAITI HOUSING ASSOCIATION, INC. - 181 NE 82ND STREET - MIAMI, FL 33138	59-2801211		17,500.	0.			HOMEOWNERSHIP PROGRAM (HOP)
LITTLE HAITI OPTIMIST FOUNDATION, INC. - 120 NW 83RD STREET - MIAMI, FL 33150	27-5029021		15,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
LOS ANGELES OPERA 135 NORTH GRAND AVE LOS ANGELES, CA 90012	95-2096402		30,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
M2 FOUNDATION 308 PRINCE STREET #250 ST. PAUL, MN 55101	46-1313380		30,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
MARCH OF DIMES 8323 NW 12TH STREET SUITE 208 MIAMI, FL 33126	13-1846366		15,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
MARCH OF DIMES 8323 NW 12TH STREET SUITE 208 MIAMI, FL 33126	13-1846366		7,500.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
MARYLANDREPORTER.COM, INC. 6392 SHADOWSHAPE PLACE COLUMBIA, MD 21045	27-0853887		25,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE RM 3-208 - CAMBRIDGE, MA 02139-4307	04-2103594		914,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT

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MATRIX THEATRE COMPANY, INC. 2730 BAGLEY STREET DETROIT, MI 48216	38-2989747		18,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
MATRIX THEATRE COMPANY, INC. 2730 BAGLEY STREET DETROIT, MI 48216	38-2989747		12,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
MAXWELL SCHOOL 200 EGGERS HALL, SYRACUSE UNIVERSITY SYRACUSE, NY 13244	15-0532081		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
MAYA CARTER - UNIVERSITY OF FLORIDA - W. UNIVERSITY AVE - GAINESVILLE, FL 32611	59-0974739		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
MEXICAN AMERICAN COUNCIL 151 NW 11 STREET, SUITE E400 HOMESTEAD, FL 33030	38-3062081		30,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
MEXICAN AMERICAN COUNCIL, INC. 151 NW 11 STREET, SUITE E400 HOMESTEAD, FL 33030	65-0194318		17,500.	0.			COLLEGE READINESS AND TRANSITION FOR FARM WORKER HIGH SCHOOL STUDENTS
MEXICAN AMERICAN COUNCIL, INC. 151 NW 11 STREET, SUITE E400 HOMESTEAD, FL 33030	38-3062081		30,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
MIAMI BEACH ARTS TRUST, INC. 2401 SWANSON AVENUE MIAMI, FL 33133	65-0944084		7,500.	0.			PROJECT LEAP & PERFORMANCES
MIAMI BEACH FILM SOCIETY P.O. BOX 19-1876 MIAMI BEACH, FL 33119	65-0415830		30,198.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP

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MIAMI BEACH FILM SOCIETY P.O. BOX 19-1876 MIAMI BEACH, FL 33119	65-0415830		19,802.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
MIAMI BEACH JEWISH COMMUNITY CENTER - 4221 PINETREE DRIVE - MIAMI, FL 33140	59-2788834		11,800.	0.			FAITH-BASED ORGANIZATION PROGRAMS SUPPORT
MIAMI BOOK FAIR INTERNATIONAL, INC. - 300 NORTHEAST 2ND AVENUE - MIAMI, FL 33132	59-2415165		60,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
MIAMI BRIDGE YOUTH AND FAMILY SERVICES, INC. - 2810 NW SOUTH RIVER DRIVE - MIAMI, FL 33125	59-2569847		12,000.	0.			MIAMI BRIDGE GBLT YOUTH PROGRAM
MIAMI CENTER FOR ARCHITECTURE & DESIGN, INC. - 100 NE 1ST AVENUE SUITE 100 - MIAMI, FL 33132-2304	45-4978398		5,000.	0.			SUPPORT THE SHARED CITIES EXHIBIT AT MCAD IN AN EFFORT TO HELP OUR COMMUNITY ENVISION
MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION - 3100 SW 62ND AVENUE, NE WING #121 - MIAMI, FL 33155	46-1784918		50,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
MIAMI CHILDREN'S HOSPITAL 3000 SW 62ND AVENUE MIAMI, FL 33155	85-8012621		14,583.	0.			PHYSICALLY DISABLED CHILDREN
MIAMI CHILDREN'S HOSPITAL FOUNDATION - 3100 SW 62ND AVENUE - MIAMI, FL 33155	59-1720704		7,424.	0.			GENERAL PROGRAM SUPPORT
MIAMI CHILDREN'S HOSPITAL FOUNDATION - 3100 SW 62ND AVENUE - MIAMI, FL 33155	59-1720704		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT

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MIAMI CHILDREN'S HOSPITAL FOUNDATION - 3100 SW 62ND AVENUE - MIAMI, FL 33155	59-1720704		20,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
MIAMI CHILDREN'S INITIATIVE 5400 NW 22ND AVENUE 4TH FLOOR MIAMI, FL 33142	27-5025010		20,000.	0.			MCI'S IMPACT ZONE: YOUTH ACADEMIC, EMPOWERMENT AND EMPLOYMENT SUCCESS INITIATIVE
MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		15,000.	0.			SCHOOL READINESS PROGRAM
MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		10,000.	0.			GENERAL OPERATING SUPPORT
MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		5,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		10,000.	0.			A SCHOLARSHIP PROGRAM FOR CHILDREN. EVERYTHING THEY NEED, BEGINNING WITH THE BUS!
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		5,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		1,500,000.	0.			GENERAL PROGRAM SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		500,000.	0.			GENERAL PROGRAM SUPPORT

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MIAMI COUNTRY DAY SCHOOL FOUNDATION, INC. - 601 NE 107 STREET - MIAMI, FL 33161	03-0383482		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
MIAMI CULINARY INSTITUTE 300 NE 2ND AVENUE, 3705-36 MIAMI, FL 33132	59-6169745		5,000.	0.			GENERAL OPERATING SUPPORT
MIAMI DADE CHAMBER OF COMMERCE, INC. - 100 S. BISCAYNE BLVD 3RD FLOOR - MIAMI, FL 33131	59-6560023		10,000.	0.			ECONOMIC DEVELOPMENT PROGRAMS SUPPORT
MIAMI DADE COLLEGE 300 NE SECOND AVE, RM 1423-1 MIAMI, FL 33132	59-6169745		19,875.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
MIAMI DADE COLLEGE 1800 WEST 49TH STREET SUITE 200 HIALEAH, FL 33012	59-6169745		20,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2 AVENUE SUITE 1423-1 - MAMI, FL 33132	59-6169745		12,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVENUE, ROOM 1429 - MIAMI, FL 33027	59-6169745		15,000.	0.			SUPPORT THE PORCH AT MIAMI BOOK FAIR INTERNATIONAL, A POP-UP GATHERING SPACE PROVIDING
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NORTHEAST 2ND AVENUE - MIAMI, FL 33132	59-6169745		60,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2 AVENUE SUITE 1423-1 - MAMI, FL 33132	59-6169745		9,194.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT

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MIAMI FINANCE FORUM INC. PO BOX 398627 MIAMI BEACH, FL 33239	39-2075094		10,000.	0.			ECONOMIC DEVELOPMENT PROGRAMS SUPPORT
MIAMI GAY AND LESBIAN FILM FESTIVAL, INC. - P.O. BOX 530280 - MIAMI, FL 33153	65-0830266		10,000.	0.			MIFO LGBT FILM FESTIVAL - 18TH ANNUAL MIAMI EDITION
MIAMI GAY MEN'S CHORUS P.O. BOX 190209 MIAMI BEACH, FL 33119-0209	65-0932623		5,000.	0.			LEGACY: TYLER & HARVEY
MIAMI JAZZ COOPERATIVE, INC. PO BOX 44 SOUTH MIAMI, FL 33143	27-2878472		20,000.	0.			OMGF - THE MJC WILL REPLICATE THE FIVE-YEAR SUCCESS OF ITS JAZZ IN THE GABLES FREE LUNCHTIME
MIAMI JEWISH HEALTH SYSTEMS 5200 NE 2ND AVENUE MIAMI, FL 33137	59-0624414		15,000.	0.			PROJECT SOUND & MUSIC INSPIRING LIFE ENRICHMENT (SMILE)
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC. - 601 SW 8TH AVENUE - MIAMI, FL 33130	59-0637847		15,000.	0.			MIAMI LIGHTHOUSE HEIKEN CHILDREN'S VISION PROGRAM IN MIAMI-DADE COUNTY
MIAMI MUSEUM OF SCIENCE 3280 SOUTH MIAMI DRIVE MIAMI, FL 33129	59-0854960		15,000.	0.			FROST SCIENCE MUSEUM COMMUNITY OUTREACH PROGRAM
MIAMI MUSEUM OF SCIENCE 3280 SOUTH MIAMI DRIVE MIAMI, FL 33129	59-0854960		25,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
MIAMI MUSIC PROJECT, INC. 2125 BISCAYNE BLVD., UNIT 215 MIAMI, FL 33137	26-4084871		20,000.	0.			MIAMI MUSIC PROJECT: 2015-2016 EDUCATIONAL PROGRAMMING

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MIAMI MUSIC PROJECT, INC. 2125 BISCAYNE BLVD., UNIT 215 MIAMI, FL 33137	26-4084871		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
MIAMI MUSIC PROJECT, INC. 2125 BISCAYNE BLVD., UNIT 215 MIAMI, FL 33137	26-4084871		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
MIAMI RAIL PUBLISHING CORPORATION 174 NW 23RD STREET MIAMI, FL 33127	46-3188294		38,223.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
MIAMI RESCUE MISSION, INC. P.O. BOX 420620 MIAMI, FL 33127-0620	59-1743865		17,500.	0.			INDOOR MEAL PROGRAM
MIAMI RESCUE MISSION, INC. ADMINISTRATIVE OFFICES 2159 NORTHWEST 1ST COURT - MIAMI, FL 33127	59-1743865		6,426.	0.			GENERAL PROGRAM SUPPORT
MIAMI THEATER CENTER 9806 NE 2ND AVENUE MIAMI, FL 33138	61-1535545		10,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVENUE MIAMI, FL 33132	59-6000572		153,992.	0.			2014-2015 HEAT ACADEMY
MIAMI-DADE GAY & LESBIAN CHAMBER OF COMMERCE FOUNDATION - 1130 WASHINGTON AVENUE, 1ST FLOOR - MIAMI BEACH, FL 33139	26-2291157		10,000.	0.			LGBT VISITOR CENTER
MICHIGAN PHILHARMONIC 774 N. SHELDON RD. PLYMOUTH, MI 48170	38-1889474		17,900.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2013" SPONSORSHIP

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MICHIGAN PHILHARMONIC 774 N. SHELDON RD. PLYMOUTH, MI 48170	38-1889474		6,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
MICHIGAN THEATER FOUNDATION, INC. 603 E. LIBERTY STREET ANN ARBOR, MI 48103	38-2269013		25,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2013" SPONSORSHIP
MIDWEST CENTER FOR INVESTIGATIVE REPORTING - 701 DEVONSHIRE DR., C-33 - CHAMPAIGN, IL 61820	27-1652830		25,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
MILITARY ORDER OF THE WORLD WARS 85 COMINS MONTOYA SANTA FE, NM 87505	53-0109990		6,426.	0.			GENERAL PROGRAM SUPPORT
MINISTRY AGAINST THE DEATH PENALTY C/O SISTER HELEN PREJEAN, CSJ 3009 GRAND ROUTE ST JOHN #6 - NEW ORLEANS, LA	04-3588640		10,000.	0.			HUMAN RIGHTS CO-PRODUCTION EXPENSES
MIRACLE LEAGUE OF MIAMI-DADE, INC. P.O.BOX 562646 MIAMI, FL 33256	27-2930117		70,000.	0.			2ND ANNUAL JACK MCKEON GOLF TOURNAMENT
MIRAMAR CULTURAL TRUST 2300 CIVIC CENTER PLACE MIRAMAR, FL 33025	20-3879853		12,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
MISHKA PAUL - FLORIDA ATLANTIC UNIVERSITY BOCA RATON CAMPUS - 777 GLADES RD - BOCA RATON, FL 33431	59-0917284		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
MIZNA 2446 UNIVERSITY AVE. W. #115 ST. PAUL, MN 55114	41-1913423		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP

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MOSAIC YOUTH THEATRE OF DETROIT 2251 ANTIETAMN AVENUE DETROIT, MI 48207	38-3069610		100,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2013" SPONSORSHIP
MOURNING FAMILY FOUNDATION 100 SOUTH BISCAYNE BOULEVARD, 3RD F MIAMI, FL 33131	65-1075983		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
MOVING LIVES OF KIDS ARTS CENTER 7008 BENNETT ST PITTSBURGH, PA 15208	26-2978161		5,000.	0.			"PAINTING THE TOWN, CHANGING LIVES" MURAL PROJECT
MOVING THE LIVES OF KIDS ART CENTER, INC. - 1900 SOUTH TREASURE DRIVE 10B - NORTH BAY VILLAGE, FL 33141	26-2978161		5,000.	0.			"PAINTING THE TOWN, CHANGING LIVES" MURAL PROJECT
MOVING THE LIVES OF KIDS ART CENTER, INC. - 1900 SOUTH TREASURE DRIVE 10B - NORTH BAY VILLAGE, FL 33141	26-2978161		5,000.	0.			LITTLE HAITI SOCCER PARK PHASE II
MOVING THE LIVES OF KIDS ART CENTER, INC. - 1900 SOUTH TREASURE DRIVE 10B - NORTH BAY VILLAGE, FL 33141	26-2978161		7,500.	0.			GENERAL OPERATING SUPPORT
MS HOPE FOR A CURE 2250 BROADWAY, 1K NEW YORK, NY 10024	20-8500232		15,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
MT. CRESTED BUTTE PERFORMING ARTS CENTER - POST OFFICE BOX 4403 - MT. CRESTED BUTTE, CO 81225	27-1555561		10,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
MUSEUM OF CONTEMPORARY ART DETROIT 4454 WOODWARD AVENUE DETROIT, MI 48201	20-3872376		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2013" SPONSORSHIP

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
MUSEUM OF CONTEMPORARY ART DETROIT 4454 WOODWARD AVENUE DETROIT, MI 48201	20-3872376		30,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
MUSEUM OF FASHION 2612 NW 2ND AVE MIAMI, FL 33127	47-1317153		11,950.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
NATALIA HERNANDEZ - UNIVERSITY OF CENTRAL FLORIDA - 4000 CENTRAL FLORIDA BLVD - ORLANDO, FL 32816	59-6211832		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
NATIONAL ACADEMY OF SOCIAL INSURANCE - 1200 NEW HAMPSHIRE AVE., NW, SUITE 830 - WASHINGTON, DC 20036	52-1451753		5,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
NATIONAL BASKETBALL RETIRED PLAYERS ASSOCIATION - 175 WEST JACKSON BOULEVARD SUITE 1600 - CHICAGO, IL 60604	04-3165255		5,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH STREET N.W. WASHINGTON, DC 20036	53-0193519		500,000.	0.			ENVIRONMENT, PUBLIC SPACES PROGRAMS SUPPORT
NATIONAL PARKINSON FOUNDATION, INC. - 200 SE 1ST STREET, SUITE 800 - MIAMI, FL 33131	59-0968031		6,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - CHRIS WATSOR: SR PROGRAM MANAGER 706 WALNUT STREET, SUITE 200 - KNOXVILLE, TN 37902	53-0225165		74,800.	0.			ENVIRONMENT, PUBLIC SPACES PROGRAMS SUPPORT
NATIONAL VOICES FOR EQUALITY EDUCATION AND ENLIGHTENMENT (NVEEE) - P.O. BOX 23837 - FORT LAUDERDALE, FL 33307	27-1192984		15,000.	0.			BULLYING PREVENTION PROGRAM SCALABLE TO INDIVIDUAL K-12 CLASSROOMS.

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NATIONAL YOUNGARTS FOUNDATION 2100 BISCAYNE BOULEVARD MIAMI, FL 33137	59-2141837		60,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
NAUTILUS MUSIC-THEATER 308 PRINCE STREET #190 ST PAUL, MN 55101	41-1721692		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
NEAT STUFF, INC. 2624 NORTHWEST 21ST TERRACE MIAMI, FL 33142	65-0746714		10,000.	0.			FIT FOR SCHOOL
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA, INC. - 300 NW 12TH AVENUE - MIAMI, FL 33128	59-1845761		12,500.	0.			NEIGHBORHOOD REVITALIZATION INITIATIVE
NEO PHILANTHROPY 45 WEST 36 STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113		25,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP - MIAMI - 7210 SW 57TH AVENUE SUITE 207 - SOUTH MIAMI, FL 33143	13-3408731		15,000.	0.			BUILDING THE ENTREPRENEURIAL COMMUNITY
NETWORK FOR TEACHING ENTREPRENEURSHIP - MIAMI - 7210 SW 57TH AVENUE SUITE 207 - SOUTH MIAMI, FL 33143	13-3408731		6,500.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW SUITE 3 WASHINGTON, DC 20036	20-5806345		25,000.	0.			ECONOMIC DEVELOPMENT PROGRAMS SUPPORT
NEW WORLD SCHOOL OF THE ARTS 25 N.E. 2ND STREET MIAMI, FL 33132	35-2444471		30,376.	0.			GENERAL PROGRAM SUPPORT

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NEW WORLD SYMPHONY 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		25,000.	0.			RESEARCH AUDIENCE PERCEPTIONS OF THE NWS WALLCAST CONCERTS TO DETERMINE HOW TO ATTRACT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		40,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
NON-VIOLENCE PROJECT USA 1234 SOUTH DIXIE HIGHWAY SUITE 348 CORAL GABLES, FL 33146	13-3812224		5,653.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
NON-VIOLENCE PROJECT USA 1234 SOUTH DIXIE HIGHWAY SUITE 348 CORAL GABLES, FL 33146	13-3812224		5,653.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
NON-VIOLENCE PROJECT USA 1234 SOUTH DIXIE HIGHWAY SUITE 348 CORAL GABLES, FL 33146	13-3812224		5,653.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
NON-VIOLENCE PROJECT USA 1234 SOUTH DIXIE HIGHWAY SUITE 348 CORAL GABLES, FL 33146	13-3812224		5,653.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		11,778.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		11,778.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		11,778.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY

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NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		11,778.	0.			PROGRAM SERVICES FOR UNDERSERVED RESIDENTS OF NORTHERN MIAMI-DADE COUNTY
NORTHEAST SECOND AVENUE PARTNERSHIP - 181 NE 82ND ST - MIAMI, FL 33138	20-5209326		25,000.	0.			TRANSFORM AN OVERLOOKED BUT IMPORTANT PUBLIC SPACE IN LITTLE HAITI, INTO A USEFUL, AND
NOVA SOUTHEASTERN UNIVERSITY, INC. 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314	59-1083502		25,000.	0.			ORAL HEALTH SERVICE PROGRAM
NU DECO ENSEMBLE 3512 ESTEPONA AVE MIAMI, FL 33178	46-2816614		24,960.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
NU DECO ENSEMBLE 3512 ESTEPONA AVE MIAMI, FL 33178	46-2816614		12,540.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
OKLAHOMA WATCH INC. 395 W. LINDSEY ST. SUITE 3120D NORMAN, OK 73019-4201	27-3721498		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
OLYMPIA CENTER INC 169 E FLAGLER ST STE 837 MIAMI, FL 33131	27-3687171		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
ONLINE JOURNALISM PROJECT 493 CENTRAL AVENUE NEW HAVEN, CT 06515	20-3296979		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION, INC. - 490 OPA-LOCKA BLVD SUITE 20 - OPA-LOCKA, FL 33054	59-2106635		20,000.	0.			FITNESS IN THE PARK

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION, INC. - 490 OPA-LOCKA BLVD SUITE 20 - OPA-LOCKA, FL 33054	59-2106635		100,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
ORCHESTRA MIAMI, INC. P.O. BOX 7598 MIAMI, FL 33255	20-4272276		5,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - SAINT PAUL, MN 55102-1419	41-1428998		20,182.	0.			GENERAL PROGRAM SUPPORT
OUR KIDS OF MIAMI-DADE/MONROE, INC. - 401 NW 2ND AVENUE S - 10TH FLOOR - MIAMI, FL 33128	57-1140890		7,500.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
OUR KIDS OF MIAMI-DADE/MONROE, INC. - 402 NW 2ND AVENUE S - 10TH FLOOR - MIAMI, FL 33128	57-1140890		15,000.	0.			GENERAL OPERATING SUPPORT
OUR KIDS OF MIAMI-DADE/MONROE, INC. - 403 NW 2ND AVENUE S - 10TH FLOOR - MIAMI, FL 33128	57-1140890		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
OUR LADY OF GUADALUPE CATHOLIC CHURCH - OFFICE OF PARISH CENTER 11402 NW 41 STREET, SUITE 221 - DORAL, FL 33178	65-1132261		7,564.	0.			FAITH-BASED ORGANIZATION PROGRAMS SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	65-1048896		20,000.	0.			CULTIVATING SUCCESS
PACE CENTER FOR GIRLS, INC. 14500 NE 6TH AVENUE NORTH MIAMI, FL 33161	59-2414492		17,500.	0.			PACE GIRL PROJECT

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PALM BEACH OPERA, INC. 415 S. OLIVE AVE WEST PALM BEACH, FL 33401	59-1060864		22,480.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
PARKS FOUNDATION OF MIAMI DADE 275 NW 2ND STREET, 5TH FLOOR MIAMI, FL 33128	20-0924393		15,000.	0.			FUND THE COMPLETE STREETS FORUM WHICH ENGAGED MUNICIPAL LEADERS IN A DISCUSSION ABOUT QUALITY
PARKS FOUNDATION OF MIAMI DADE 276 NW 2ND STREET, 5TH FLOOR MIAMI, FL 33128	20-0924393		9,000.	0.			DESIGNATED FOR 2015 PUBLIC SPACE CHALLENGE GRANTEE OFFICE OF MIAMI-DADE COUNTY
PARTNERS IN HEALTH A NON-PROFIT CORPORATION - 888 COMMONWEALTH AVE., 3RD FLOOR - BOSTON, MA 02215	04-3567502		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
PATH: PRESERVING, ARCHIVING & TEACHING HIP-HOP - 10917 NW 12TH COURT - MIAMI, FL 33167	45-3171316		7,500.	0.			PATH TO HIP HOP
PATRICIA AND PHILLIP FROST MUSEUM OF SCIENCE - 3280 SOUTH MIAMI AVENUE - MIAMI, FL 33129	59-0854960		40,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
PATRICIA AND PHILLIP FROST MUSEUM OF SCIENCE - 3280 SOUTH MIAMI AVENUE - MIAMI, FL 33129	59-0854960		75,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
PATRICIA AND PHILLIP FROST MUSEUM OF SCIENCE - 3280 SOUTH MIAMI AVENUE - MIAMI, FL 33129	59-0854960		15,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
PENUMBRA THEATRE CO. 270 N KENT ST. ST PAUL, MN 55102	41-1563764		99,931.	0.			GENERAL PROGRAM SUPPORT

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PEREZ ART MUSEUM MIAMI 1103 BISCAYNE BLVD. MIAMI, FL 33130	59-2048869		7,500.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
PEREZ ART MUSEUM MIAMI 101 W. FLAGLER STREET MIAMI, FL 33130	59-2048869		30,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
PEREZ ART MUSEUM MIAMI 1103 BISCAYNE BLVD. MIAMI, FL 33130	59-2048869		30,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
PEREZ ART MUSEUM MIAMI 1103 BISCAYNE BLVD. MIAMI, FL 33130	59-2048869		186,924.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
PEREZ ART MUSEUM MIAMI 101 W. FLAGLER STREET MIAMI, FL 33130	59-2048869		60,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
PERFORMING ARTS CENTER TRUST, INC. 1300 BISCAYNE BLVD MIAMI, FL 33132	65-0353695		17,500.	0.			AILEYCAMP MIAMI 2015
PERFORMING ARTS CENTER TRUST, INC. 1300 BISCAYNE BLVD MIAMI, FL 33132	65-0353695		127,500.	0.			ORGANIZATION ENDOWMENT
PGA REACH FOUNDATION 100 AVE OF THE CHAMPIONS PALM BEACH GARDENS, FL 33148	27-2542889		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
PHILLY ROOTS INC. 181 B WEST 65TH AVENUE PHILADELPHIA, PA 19120	47-1585061		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS

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PINECREST PREPARATORY MIDDLE-HIGH 14901 SW 42ND STREET MIAMI, FL 33185	65-1018632		5,095.	0.			GENERAL OPERATING SUPPORT
PITTSBURGH FILMMAKERS 477 MELWOOD AVE. PITTSBURGH, PA 15213	25-1229210		50,000.	0.			ARTS, CULTURE, HUMANITIES PROGRAMS SUPPORT
PONYRIDE 1401 VERMONT STREET DETROIT, MI 48216	46-1325946		20,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
POWER HOUSE PRODUCTIONS 13100 KLINGER STREET DETROIT, MI 48212	27-1435687		125,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - OFFICE OF SPONSORED PROGRAMS, 1350 MASSACHUSETTS AVENUE SMITH CAMPUS CENTER, -	04-2103580		25,000.	0.			SUPPORT THE MIAMI BEACH URBAN DESIGN STUDIO AND ENGAGING HARVARD GRADUATE STUDENTS IN DESIGNING AND
PRIDELINES YOUTH SERVICES, INC. 9526 NE 2ND AVENUE, #104 MIAMI SHORES, FL 33138	65-0670159		12,000.	0.			PRIDELINES YOUTH DROP-IN CENTER SERVICES
PROJECT HOME 1515 FAIRMOUNT AVE PHILADELPHIA, PA 19130	23-2555950		33,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
RAGAMALA DANCE 711 WEST LAKE STREET SUITE 309 MINNEAPOLIS, MN 55408	41-1747144		18,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
RANSOM EVERGLADES MIDDLE SCHOOL 2045 SOUTH BAYSHORE DRIVE COCONUT GROVE, FL 33133	59-0659070		7,500.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT

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RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133-5993	59-0659070		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133-5993	59-0659070		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HWY MIAMI, FL 33133	59-0659070		500,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133-5993	59-0659070		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
RARE SPECIES CONSERVATORY FOUNDATION, INC. - 1222 E ROAD - LOXAHATCHEE, FL 33470	65-0560456		375,000.	0.			GENERAL PROGRAM SUPPORT
REDEEM PROGRAMS 18797 ENGLAND DRIVE MACOMB, MI 48042	27-2106167		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
REGENTS OF THE UNIVERSITY OF MICHIGAN - 2000 BONISTEEL BOULEVARD - ANN ARBOR, MI 48109-2069	38-6006309		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
RESERVE OFFICERS ASSOCIATION 4 MARTIN ST WEST ROXBURY, MA 02132	30-0571078		6,426.	0.			GENERAL PROGRAM SUPPORT
RESTORATION BRIDGE INTERNATIONAL 7255 SOUTH MILITARY TRAIL LAKE WORTH, FL 33463	55-0808840		12,000.	0.			ATHLETE'S ADVANTAGE SCHOLARSHIP FUND

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RESTORATION BRIDGE INTERNATIONAL 7255 SOUTH MILITARY TRAIL LAKE WORTH, FL 33463	55-0808840		5,000.	0.			GENERAL OPERATING SUPPORT
RESTORATION BRIDGE INTERNATIONAL 7255 SOUTH MILITARY TRAIL LAKE WORTH, FL 33463	55-0808840		17,500.	0.			GENERAL OPERATING SUPPORT
RESTORATION BRIDGE INTERNATIONAL 7255 SOUTH MILITARY TRAIL LAKE WORTH, FL 33463	55-0808840		17,500.	0.			GENERAL OPERATING SUPPORT
RHYTHM FOUNDATION, INC. 407 LINCOLN ROAD, #6E MIAMI BEACH, FL 33139	65-0102768		10,000.	0.			DESIGNATED IN SUPPORT OF THE 2014 ARTS & CULTURE OURMIAMI ACCELERATOR GRANT WINNER'S DANCE BAND
RIKENLEY MICHEL - MIAMI DADE COLLEGE - NORTH CAMPUS - 1380 NW 27TH AVE - MIAMI, FL 33167	59-6169745		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
RISING SONS 1813 WEST THOMPSON STREET PHILADELPHIA, PA 19121	01-0940732		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
RISING SONS 1813 WEST THOMPSON STREET PHILADELPHIA, PA 19121	01-0940732		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
ROBOTICS FOR ALL, INC. 89 CORYDON DRIVE MIAMI SPRINGS, FL 33166	46-2947262		5,000.	0.			SHARK TANK GRANT
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC. - 1089 BANNOCK STREET - DENVER, CO 80204	84-0510785		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT

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RUTGERS PREPATORY SCHOOL 1345 EASTON AVENUE SOMERSET, NJ 08873	22-1607926		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
RUTGERS UNIVERSITY FOUNDATION SCHOOL OF COMMUNICATION & INFORMATION 4 HUNTINGTON ST. ROOM 306 - NEW BRUNSW	23-7318742		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
SAFE ALTERNATIVE FOUNDATION FOR EDUCATION, INC. - 1214 W. LEXINGTON STREET - BALTIMORE, MD 21223	90-0884119		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
SAFE SCHOOLS SOUTH FLORIDA, INC. P.O. BOX 24444 FORT LAUDERDALE, FL 33307	20-4993492		5,750.	0.			HEALTHY STUDENTS/HEALTHY SCHOOLS SUICIDE PREVENTION INITIATIVE
SAFE SCHOOLS SOUTH FLORIDA, INC. P.O. BOX 24444 FORT LAUDERDALE, FL 33307	20-4993492		5,750.	0.			HEALTHY STUDENTS/HEALTHY SCHOOLS SUICIDE PREVENTION INITIATIVE
SAFE SCHOOLS SOUTH FLORIDA, INC. P.O. BOX 24444 FORT LAUDERDALE, FL 33307	20-4993492		5,750.	0.			HEALTHY STUDENTS/HEALTHY SCHOOLS SUICIDE PREVENTION INITIATIVE
SAFESPACE FOUNDATION, INC. P.O. BOX 530521 MIAMI SHORES, FL 33153-0521	65-0353923		75,000.	0.			GENERAL OPERATING SUPPORT
SAMUEL SALAZAR - FLORIDA INTERNATIONAL UNIVERSITY - 11200 SW 8TH ST - MIAMI, FL 33199	23-7047106		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
SANA CHAUDHRY - UNIVERSITY OF FLORIDA - W.UNIVERSITY AVE - GAINESVILLE, FL 32611	59-0974739		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
SANT LA HAITIAN NEIGHBORHOOD CENTER, INC. - 5000 BISCAYNE BOULEVARD SUITE 110 - MIAMI, FL 33137	65-1080680		10,000.	0.			DESIGNATED IN SUPPORT OF THE 2014 CIVIC ENGAGEMENT OURMIAMI ACCELERATOR GRANT WINNER'S SANT LA
SAVE DADE FOUNDATION 4500 BISCAYNE BLVD., SUITE 340 MIAMI, FL 33137	65-0430497		15,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
SAVE FOUNDATION, INC. 4500 BISCAYNE BOULEVARD, SUITE 340 MIAMI, FL 33137	65-0836881		10,000.	0.			PREJUDICE REDUCTION PROJECT
SCHOOL OF PARENT EDUCATION 1800 JFK BOULEVARD SUITE 300 PHILADELPHIA, PA 19103	46-1708048		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
SCIENCE MUSEUM OF MINNESOTA 120 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41-0706172		55,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
SERAPHIC FIRE, INC. 2153 CORAL WAY, SUITE 401 MIAMI, FL 33145	20-0725426		90,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
SHAKE-A-LEG MIAMI, INC. 2620 SOUTH BAYSHORE DRIVE MIAMI, FL 33133	65-0622927		9,758.	0.			GENERAL PROGRAM SUPPORT
SHERIDAN HOUSE FAMILY MINISTRIES 1700 SOUTH FLAMINGO ROAD DAVIE, FL 33325	59-1258384		7,424.	0.			GENERAL PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN 12502 USF PINE DRIVE TAMPA, FL 33612	36-2193608		8,334.	0.			GENERAL PROGRAM SUPPORT

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SLAM 604 NW 12TH AVE MIAMI, FL 33135	27-1604001		10,000.	0.			GENERAL OPERATING SUPPORT
SOLID ROCK PENTECOSTAL CHURCH OF CHRIST - 1901-1911 BELAIR ROAD - BALTIMORE, MD 21213	51-0153392		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
SOLID ROCK PENTECOSTAL CHURCH OF CHRIST - 1901-1911 BELAIR ROAD - BALTIMORE, MD 21213	51-0153392		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
SOSYETE KOUKOUY 5919 NE 2ND AVENUE MIAMI, FL 33137	65-0011457		24,215.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
SOUTH FLORIDA AFTER SCHOOL ALL STARS - P.O. BOX 226695 - MIAMI, FL 33222	65-0715767		10,000.	0.			GENERAL OPERATING SUPPORT
SOUTH FLORIDA NATIONAL PARKS TRUST 1390 SOUTH DIXIE HIGHWAY, SUITE 220 CORAL GABLES, FL 33146	13-4341209		10,000.	0.			EVERGLADES ENVIRONMENTAL EDUCATION
SOUTH POINTE ELEMENTARY PTA 1050 4TH STREET MIAMI BEACH, FL 33139	65-0288032		5,204.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
SOUTH WESTERN UNIVERSITY P.O. BOX 770 GEORGETOWN, TX 78627	75-6060898		15,000.	0.			JAN DAWSON ENDOWED SCHOLARSHIP
SOUTHEAST FLORIDA REGIONAL PROSPERITY INSTITUTE, INC. - 3400 HOLLYWOOD BOULEVARD, SUITE 140 - HOLLYWOOD, FL 33021	03-0446672		5,000.	0.			SUPPORT SCHOLARSHIPS FOR LEADERS OF MIAMI-DADE ENVIRONMENTAL NONPROFITS TO THE CLIMATE LEADERSHIP

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SPECIAL OLYMPICS FLORIDA, MIAMI-DADE COUNTY - 155 SOUTH MIAMI AVENUE, SUITE 200 - MIAMI, FL 33130	23-7181560		5,190.	0.			GENERAL OPERATING SUPPORT
SPECIAL OLYMPICS FLORIDA, MIAMI-DADE COUNTY - 155 SOUTH MIAMI AVENUE, SUITE 200 - MIAMI, FL 33130	23-7181560		25,000.	0.			CHARITY PARTNER
SPECIAL OPERATIONS WARRIOR FOUNDATION, INC. - P.O.BOX 89367 - TAMPA, FL 33689	52-1183585		5,000.	0.			ALL FOR ONE DUNN FOR ALL PROGRAM DONATION
SPECIAL OPERATIONS WARRIOR FOUNDATION, INC. - 1137 MARBELLA PLAZA DRIVE - TAMPA, FL 33619	52-1183585		10,712.	0.			GENERAL OPERATING SUPPORT
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 SAINT PAUL, MN 55101	41-1690483		5,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2015" SPONSORSHIP
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 SAINT PAUL, MN 55101	41-1690483		99,883.	0.			GENERAL PROGRAM SUPPORT
ST. LOUIS PUBLIC RADIO/UNIVERSITY OF MISSOURI - ST. LOUIS - 3651 OLIVE STREET - ST. LOUIS, MO 63108	43-6003859		50,000.	0.			GENERAL PROGRAM SUPPORT
ST. THOMAS UNIVERSITY, INC. OFFICE OF UNIVERSITY ADVANCEMENT 16401 NW 37TH AVENUE - MIAMI GARDENS, FL 33	59-0949880		20,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
ST. THOMAS UNIVERSITY, INC. 16401 NW 37TH AVENUE MIAMI GARDENS, FL 33054	59-0949880		5,000.	0.			MARLINS RBI SCHOLARSHIP

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SUITED FOR SUCCESS, INC. 2650 SW 27TH AVENUE SUITE 300A MIAMI, FL 33133	65-0508106		12,500.	0.			CUSTOMER SERVICE & RETAIL ASSOCIATE TRAINING FOR 250 LOW-INCOME MIAMI-DADE RESIDENTS
SUNDARI FOUNDATION, INC. 1514 NW 2ND AVENUE MIAMI, FL 33161	81-0652266		15,000.	0.			LOTUS PERMANENT HOUSING PROGRAM
SUNDARI FOUNDATION, INC. 1514 NW 2ND AVENUE MIAMI, FL 33161	81-0652266		15,000.	0.			RAINBOW LOTUS PROGRAM
SUNDARI FOUNDATION, INC. 1514 NW 2ND AVENUE MIAMI, FL 33161	81-0652266		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
SUNRISE ASSOCIATION 15 NEIL COURT OCEANSIDE, NY 11572	46-5555854		16,500.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
SUNSET TRP INC. 6105 SW 125TH AVENUE MIAMI, FL 33183	27-3697303		15,000.	0.			EXPANDING OPPORTUNITIES
SURVIVORS PATHWAY CORPORATION 1801 CORAL WAY, SUITE 328 MIAMI, FL 33134	80-0796422		13,000.	0.			TRANS SETTERS AND TRANS LATIN@ PROJECTS.
SWITCHBOARD OF MIAMI, INC. 190 NE 3RD STREET MIAMI, FL 33132	59-1348970		15,000.	0.			SUICIDE/CRISIS PREVENTION, EARLY INTERVENTION AND COUNSELING PROJECT
SYLVESTER COMPREHENSIVE CANCER CENTER - PO BOX 016960 - MIAMI, FL 33101	85-8012620		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT

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SYLVESTER COMPREHENSIVE CANCER CENTER - PO BOX 016960 - MIAMI, FL 33101	85-8012620		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
SYLVESTER COMPREHENSIVE CANCER CENTER - PO BOX 016960 - MIAMI, FL 33101	85-8012620		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
SYLVESTER COMPREHENSIVE CANCER CENTER - PO BOX 016960 - MIAMI, FL 33101	85-8012620		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
SYLVESTER COMPREHENSIVE CANCER CENTER - PO BOX 016960 - MIAMI, FL 33101	85-8012620		100,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
TAKE STOCK IN CHILDREN C/O MIAMI-DADE COLLEGE - WOLFSON CAMPUS 300 NORTHEAST 2ND AVENUE ROOM 5501-8	59-3331584		25,000.	0.			MIAMI ENGAGEMENT AND CONNECTIONS THROUGH COLLEGE & CAREER
TAKE STOCK IN CHILDREN C/O MIAMI-DADE COLLEGE - WOLFSON CAMPUS 300 NORTHEAST 2ND AVENUE ROOM 5501-8	59-3331584		5,000.	0.			GENERAL PROGRAM SUPPORT
TAKE STOCK IN CHILDREN C/O MIAMI-DADE COLLEGE - WOLFSON CAMPUS 300 NORTHEAST 2ND AVENUE ROOM 5501-8	59-3331584		181,669.	0.			GENERAL OPERATING SUPPORT
TAKE STOCK IN CHILDREN C/O MIAMI-DADE COLLEGE - WOLFSON CAMPUS 300 NORTHEAST 2ND AVENUE ROOM 5501-8	59-3331584		33,021.	0.			GENERAL OPERATING SUPPORT
TALIA KORN -STERN COLLEGE FOR WOMEN AT YESHIVA UNIVERSITY - 500 W 185TH ST - NEW YORK, NY 10033	13-1624225		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED

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TAMPA GENERAL HOSPITAL FOUNDATION, INC. - PO BOX 1289 - TAMPA, FL 33601-1289	23-7354477		10,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
TEACH FOR AMERICA MIAMI-DADE 3252 NE 1ST AVENUE, SUITE 212 MIAMI, FL 33137	13-3541913		15,000.	0.			TEACH FOR AMERICA MIAMI-DADE CORPS MEMBER RECRUITMENT, TRAINING, SUPPORT AND DEVELOPMENT
TEACH FOR AMERICA, INC. 3250 NE 1 AVENUE SPACE 10, 11 & 12 MIAMI, FL 33137	13-3541913		25,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TEACH FOR AMERICA, INC. 3251 NE 1 AVENUE SPACE 10, 11 & 12 MIAMI, FL 33137	13-3541913		250,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TECHNOLOGY INNOVATION FOUNDATION OF THE AMERICAS - C/O GREENBERG TRAUIG 5100 TOWN CENTER CIRCLE, SUITE 400 - BOCA RATON, FL 33486	46-3069806		10,000.	0.			SPONSOR THE ECITY PAVILION AT THE EMERGE AMERICAS CONFERENCE, HIGHLIGHTING THE
TEMPLE BETH AM, INC. 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0169999		15,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TEMPLE BETH AM, INC. 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0169999		5,095.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TEMPLE BETH AM, INC. 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0169999		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TEMPLE BETH AM, INC. 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0169999		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT

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TEMPLE BETH SHOLOM, INC. 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828		8,900.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TEMPLE BETH SHOLOM, INC. 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828		20,365.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TERRY JEFFERSON - FLORIDA A&M UNIVERSITY - 1515 MARTIN LUTHER KING JR. BLVD. - TALLAHASSEE, FL 32307	59-6175096		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
THE AMERICAN RED CROSS OF GREATER MIAMI & THE KEYS - 335 SW 27TH AVE - MIAMI, FL 33135	53-0196605		6,426.	0.			GENERAL PROGRAM SUPPORT
THE ASCAP FOUNDATION, INC. ONE LINCOLN PLAZA NEW YORK, NY 10023	51-0181769		9,224.	0.			MUSIC SCHOLARSHIPS
THE BAKEHOUSE ART COMPLEX, INC. 561 NORTHWEST 32ND STREET MIAMI, FL 33127	59-2104864		20,000.	0.			EXPANSION OF EDUCATION AND OUTREACH PROGRAMMING AT THE BAKEHOUSE ART COMPLEX
THE BAKEHOUSE ART COMPLEX, INC. 561 NORTHWEST 32ND STREET MIAMI, FL 33127	59-2104864		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
THE BAROQUE ROOM 275 EAST 4TH STREET SUITE 280 SAINT PAUL, MN 55101	47-3666458		12,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
THE BATTIER TAKE CHARGE FOUNDATION 60 SW 13TH STREET, #1115 MIAMI, FL 33130	27-1832986		15,000.	0.			GENERAL OPERATING SUPPORT

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THE BEACON COUNCIL ECONOMIC DEVELOPMENT FOUNDATION, INC. - SUITE 2400 - ONE WORLD TRADE PLAZA 80 SOUTHWEST 8TH STREET - MIAMI,	59-2603574		5,000.	0.			GENERAL OPERATING SUPPORT
THE BEACON COUNCIL ECONOMIC DEVELOPMENT FOUNDATION, INC. - SUITE 2400 - ONE WORLD TRADE PLAZA 80 SOUTHWEST 8TH STREET - MIAMI,	59-2603574		10,000.	0.			ECONOMIC DEVELOPMENT PROGRAMS SUPPORT
THE BOARD OF TRUSTEES OF LELAND STANFORD JUNIOR UNIVERSITY - OFFICE OF THE PRESIDENT, BUILDING 10 - STANFORD, CA 94305-2061	94-1156365		1,600,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
THE BOARD OF TRUSTEES OF LELAND STANFORD JUNIOR UNIVERSITY - OFFICE OF THE PRESIDENT, BUILDING 10 - STANFORD, CA 94305-2061	94-1156365		350,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
THE BOARD OF TRUSTEES OF LELAND STANFORD JUNIOR UNIVERSITY - OFFICE OF THE PRESIDENT, BUILDING 10 - STANFORD, CA 94305-2061	94-1156365		650,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
THE BOARD OF TRUSTEES OF LELAND STANFORD JUNIOR UNIVERSITY - OFFICE OF THE PRESIDENT, BUILDING 10 - STANFORD, CA 94305-2061	94-1156365		650,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
THE CENTER FOR HIGH IMPACT PHILANTHROPY - THE UNIVERSITY OF PENNSYLVANIA 3815 WALNUT STREET - PHILADELPHIA, PA 19104	23-1352685		500,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
THE CENTER FOR MEDIA CHANGE, INC. 733 44TH STREET OAKLAND, CA 94609	68-0632366		25,000.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
THE CHILDREN'S VOICE CHORUS, INC. 14401 OLD CUTLER ROAD PALMETTO BAY, FL 33158	45-3116753		6,728.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP

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THE CHILDREN'S VOICE CHORUS, INC. 14401 OLD CUTLER ROAD PALMETTO BAY, FL 33158	45-3116753		5,772.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
THE COUNCIL FOR EDUCATIONAL CHANGE 3265 MERIDIAN PARKWAY SUITE 130 WESTON, FL 33331	01-0638224		10,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
THE DRANOFF INTERNATIONAL TWO PIANO FOUNDATION - 3550 BISCAYNE BOULEVARD SUITE 702 - MIAMI, FL 33137	59-2726057		5,000.	0.			PIANO SLAM PROGRAM
THE EDUCATION FUND, INC. 6713 MAIN STREET, SUITE 240 MIAMI, FL 33014	59-2468114		10,000.	0.			SMARTPATH TO COLLEGE
THE FLORIDA BAPTIST CHILDREN'S HOME - PO BOX 8190 - LAKELAND, FL 33802	59-0657326		7,424.	0.			GENERAL PROGRAM SUPPORT
THE FRIENDSHIP CIRCLE 8700 SW 112TH STREET MIAMI, FL 33176	20-5467741		6,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
THE INTERNATIONAL INSTITUTE FOR ADVANCED INSTRUCTION - 905 CHESTER AVE - LANSLOWNE, PA 19050	27-4003702		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
THE JACKIE ROBINSON FOUNDATION 75 VARICK STREET, 2ND FLOOR NEW YORK, NY 10013	13-2896345		9,200.	0.			GENERAL OPERATING SUPPORT
THE KAMPONG FUND CORPORATION 4013 S.DOUGLAS ROAD COCONUT GROVE, FL 33133	52-6057064		10,000.	0.			ENVIRONMENT, PUBLIC SPACES PROGRAMS SUPPORT

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THE KEY CLUBHOUSE OF SOUTH FLORIDA 260 NORTHEAST 17TH TERRACE SUITE 20 MIAMI, FL 33132	26-3727540		5,477.	0.			GENERAL PROGRAM SUPPORT
THE KIWANIS OF LITTLE HAVANA FOUNDATION, INC. - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		20,000.	0.			KIWANIS/MARLINS BACK TO SCHOOL DISTRIBUTION
THE LEARNING EXPERIENCE SCHOOL, INC. - 5651 SW 82ND AVENUE RD - MIAMI, FL 33143	59-1913861		10,000.	0.			SCHOOL TO WORK FOR DISABLED CHILDREN & YOUTH
THE LENS 1025 S. JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	27-2072772		37,500.	0.			SCIENCE & TECHNOLOGY PROGRAMS SUPPORT
THE MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION P.O. BOX 4777 - NEW YORK, NY 10163	13-4141945		5,390.	0.			GENERAL OPERATING SUPPORT
THE MOTIVATIONAL EDGE 3323 NW 17TH AVENUE MIAMI, FL 33142	26-2916391		18,750.	0.			ALLAPATTAH MUSIC & LITERACY CENTER FUNDING
THE MOTIVATIONAL EDGE 3323 NW 17TH AVENUE MIAMI, FL 33142	26-2916391		18,750.	0.			ALLAPATTAH MUSIC & LITERACY CENTER FUNDING
THE MOTIVATIONAL EDGE 3323 NW 17TH AVENUE MIAMI, FL 33142	26-2916391		10,632.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
THE MUSICAL ARTS ASSOCIATION OF MIAMI, INC. - 1444 BISCAYNE BLVD, SUITE 302 - MIAMI, FL 33132	20-5196415		44,330.	0.			GENERAL PROGRAM SUPPORT

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THE MUSICAL ARTS ASSOCIATION OF MIAMI, INC. - 1444 BISCAYNE BLVD, SUITE 302 - MIAMI, FL 33132	20-5196415		44,911.	0.			GENERAL PROGRAM SUPPORT
THE NEHEMIAH DAVIS FOUNDATION OF PHILANTHROPY - 5102 WYALUSING AVENUE - PHILADELPHIA, PA 19131	27-1993284		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
THE PITTSBURGH FOUNDATION ONE PPG PLACE 30TH FLOOR PITTSBURGH, PA 15222-5401	25-0965466		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
THE POSSE FOUNDATION, INC. 14 WALL STREET, SUITE 8A-60 NEW YORK, NY 10005	13-3840394		12,500.	0.			POSSE MIAMI'S COLLEGE ACCESS AND YOUTH LEADERSHIP DEVELOPMENT PROGRAM
THE RHYTHM FOUNDATION P.O. BOX 398567 MIAMI BEACH, FL 33139	65-0102768		10,000.	0.			BIG NIGHT IN LITTLE HAITI - CONCERT
THE RUSSELL LIFE SKILLS & READING FOUNDATION, INC. - 5400 S UNIVERSITY DRIVE, #506 - DAVIE, FL 33328	65-0922490		18,000.	0.			RUSSELL READING PROGRAM (RRP) AT SUNKIST GROVE PARK
THE SAINT PAUL CHAMBER ORCHESTRA SOCIETY - THIRD FLOOR, THE HISTORIC HAMM BUILDING 408 SAINT PETER STREET - SAINT PAUL, MN	41-0829498		50,000.	0.			GENERAL PROGRAM SUPPORT
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22313	58-0660607		6,426.	0.			GENERAL PROGRAM SUPPORT
THE SEED FOUNDATION SEED SCHOOL OF MIAMI FOUNDATION, LLC 8004 NW 154TH STREET, #389 - MIAMI LAKE	46-4498225		20,000.	0.			PERMANENT HOME FOR SEED SCHOOL OF MIAMI

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
THE SEED FOUNDATION 1776 MASSACHUSETTS AVENUE, SUITE 600 P.O. BOX 830126 - WASHINGTON, DC 20036	54-1850819		250,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
THE SOLO PROJECT 165 LAZELL ST HINGHAM, MA 02043	04-3031978		239,700.	0.			TO SUPPORT A SOLO ECONOMIC PROJECT
THE TOWN OF PALM BEACH UNITED WAY, INC. - 44 COCONUT ROW, M201 - PALM BEACH, FL 33480	59-0637885		15,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
THE WOMEN'S BREAST HEALTH INITIATIVE, FLORIDA AFFILIATE - 14125 NW 80TH AVENUE, SUITE 306 - MIAMI LAKES, FL 33016	56-2540735		10,000.	0.			GENERAL OPERATING SUPPORT
THOMAS ARMOUR YOUTH BALLET, INC. 5818 SW 73RD STREET MIAMI, FL 33143	59-6163957		10,000.	0.			DANCE AS A VEHICLE TO SUCCESS
TIGERTAIL PRODUCTIONS INC 842 NW 9TH COURT MIAMI, FL 33136	59-1968705		10,000.	0.			WORDSPEAK
TIGERTAIL PRODUCTIONS INC 842 NW 9TH COURT MIAMI, FL 33136	59-1968705		9,000.	0.			SPEAKOUT, A TIGERTAIL TEEN LGBTQ SPOKEN WORD PROJECT
TIGERTAIL PRODUCTIONS INC 842 NW 9TH COURT MIAMI, FL 33136	59-1968705		35,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
TRIPLE THREAT FOUNDATION ONE PRESIDENTIAL BOULEVARD SUITE 32 BALA CYNWYD, PA 19004	26-1151519		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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TROPICAL AUDUBON SOCIETY, INC. 5530 SUNSET DRIVE MIAMI, FL 33143	59-6147345		10,000.	0.			ENVIRONMENT, PUBLIC SPACES PROGRAMS SUPPORT
TRUSTEES OF BOSTON UNIVERSITY OFFICE OF POST AWARD FINANCIAL OPERATIONS 25 BUICK STREET - BOSTON, MA 02215	04-2103547		50,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 202 LOW LIBRARY, 535 W. 116TH ST., - NEW YORK, NY 10027	13-5598093		1,000,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
TU DANCE PO BOX 40405 ST. PAUL, MN 55104	20-2534129		99,883.	0.			GENERAL PROGRAM SUPPORT
TURNING CORNERS ASSOCIATION 100 FIFTH AVENUE SUITE 514 PITTSBURGH, PA 15222	46-4644859		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
UNCF 1222 SOUTH ANDREWS AVENUE SUITE 502 FORT LAUDERDALE, FL 33316	13-1624241		50,000.	0.			GENERAL OPERATING SUPPORT
UNIDAD OF MIAMI BEACH, INC. 1701 NORMANDY DRIVE MIAMI BEACH, FL 33141	65-0584874		28,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
UNIDAD OF MIAMI BEACH, INC. 1701 NORMANDY DRIVE MIAMI BEACH, FL 33141	65-0584874		28,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
UNIDAD OF MIAMI BEACH, INC. 1701 NORMANDY DRIVE MIAMI BEACH, FL 33141	65-0584874		11,828.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNITED STATES FUND FOR UNICEF CORPORATION - 333 EAST 38TH STREET - NEW YORK, NY 10038	13-1760110		6,426.	0.			GENERAL PROGRAM SUPPORT
UNITED STATES SOCCER FEDERATION FOUNDATION INC - 1211 CONNECTICUT AVE NW SUITE - WASHINGTON, DC 20036	36-3976313		10,000.	0.			SOCCER FOR SUCCESS MIAMI
UNITED WAY OF MIAMI-DADE, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		12,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
UNITED WAY OF MIAMI-DADE, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		7,993.	0.			THE WILLIAM MATHESON FUND AT THE UNITED WAY OF MIAMI-DADE
UNITED WAY OF MIAMI-DADE, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
UNITY COALITION/COALICION UNIDA, INC - 831 NINTH STREET - MIAMI BEACH, FL 33139	26-3327254		7,500.	0.			EMPOWERING & INSPIRING OUR LGBTQ COMMUNITY THROUGH ART & EDUCATION
UNIVERSITY OF FLORIDA OFFICE FOR STUDENT FINANCIAL AFFAIRS PO BOX 114025 - GAINESVILLE, FL 32611-4	59-0974739		5,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
UNIVERSITY OF MIAMI PO BOX 248106 CORAL GABLES, FL 33124	59-0624458		22,144.	0.			SCHOOL OF JOURNALISM -JOURNALISM SCHOLARSHIPS
UNIVERSITY OF MIAMI PO BOX 248106 CORAL GABLES, FL 33124	59-0624458		22,131.	0.			SCHOOL OF JOURNALISM -JOURNALISM SCHOLARSHIPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNIVERSITY OF MIAMI OFFICE OF THE PRESIDENT 230 ASHE BU CORAL GABLES, FL 33146	59-0624458		319,321.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
UNIVERSITY OF MIAMI NEWMAN ALUMNI CENTER,6200 SAN AMARO DRIVE, SUITE 200 - CORAL GABLES, FL 3314	59-0624458		1,500,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
UNIVERSITY OF MIAMI 6200 SAN AMARO DRIVE, SUITE 300 CORAL GABLES, FL 33146	59-0624458		12,500.	0.			GENERAL OPERATING SUPPORT DESIGNATED IN SUPPORT OF
UNIVERSITY OF MIAMI P.O. BOX 248254 CORAL GABLES, FL 33124	59-0624458		10,000.	0.			THE 2014 HOUSING & AFFORDABILITY OURMIAMI ACCELERATOR GRANT
UNIVERSITY OF MIAMI - MILLER SCHOOL OF MEDICINE - 1500 NW 12TH AVENUE - MIAMI, FL 33101	59-0624458		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
UNIVERSITY OF MIAMI - MILLER SCHOOL OF MEDICINE - 1500 NW 12TH AVENUE - MIAMI, FL 33101	59-0624458		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
UNIVERSITY OF MIAMI - MILLER SCHOOL OF MEDICINE - 1500 NW 12TH AVENUE - MIAMI, FL 33101	59-0624458		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
UNIVERSITY OF MIAMI - MILLER SCHOOL OF MEDICINE - 1500 NW 12TH AVENUE - MIAMI, FL 33101	59-0624458		5,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
UNIVERSITY OF MIAMI HILLEL 1100 STANFORD DRIVE CORAL GABLES, FL 33146	59-0624458		50,000.	0.			FAITH-BASED ORGANIZATION PROGRAMS SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNIVERSITY OF MIAMI HURRICANE CLUB 5821 SAN AMARO DRIVE CORAL GABLES, FL 33146	59-0624458		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA FOUNDATION - UNIVERSITY ADVANCEMENT 635 CHILDS WAY - LOS ANGELES, CA 90012	95-1642394		30,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1738	54-0838566		12,500.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
UP2US, INC. 2103 CORAL WAY, 2ND FL MIAMI, FL 33145	80-0535933		100,000.	0.			CHARITY PARTNER
UP2US, INC. 520 8TH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933		25,000.	0.			CHARITY PARTNER
UP2US, INC. 521 8TH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933		25,000.	0.			CHARITY PARTNER
UP2US, INC. 522 8TH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933		6,000.	0.			GENERAL OPERATING SUPPORT
UP2US, INC. 523 8TH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933		6,056.	0.			GENERAL OPERATING SUPPORT
URBAN GREENWORKS 345 SW 32ND ROAD MIAMI, FL 33129	27-3974009		20,000.	0.			THE MUSTARD SEED PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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URBAN INNOVATION21 600 FORBES AVENUE, 205 ADMIN BUILDING PITTSBURGH, PA 15219	26-0379369		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
URBANPROMISE INTERNATIONAL (URBANPROMISE MIAMI PROGRAM) - 677 SW 1ST STREET 2ND FLOOR - MIAMI, FL 33130	26-3389429		20,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
UW FOUNDATION U.S. BANK LOCKBOX BOX NO. 78807 MILWAUKEE, WI 53278-0807	39-0743975		5,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
VERMONT JOURNALISM TRUST 97 STATE STREET MONTPELIER, VT 05602	27-1553931		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
VILLAGE OF EL PORTAL 500 NE 87TH AVENUE EL PORTAL, FL 33138	59-6000315		20,000.	0.			TO EXPAND THE FOOTPRINT OF THE EL PORTAL NATURE TRAIL INTO A PORTION OF THE SELDOM-USED FIELD AT
VILLAGE OF PINECREST 11000 RED ROAD PINECREST, FL 33156	27-0119966		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
VILLAGE OF PINECREST 11000 RED ROAD PINECREST, FL 33156	27-0119966		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2014" SPONSORSHIP
VILLAGEREACH 2900 EAST LAKE AVENUE EAST SUITE 230 SEATTLE, WA 98102	91-2083484		350,000.	0.			HEALTH & HUMAN SERVICES PROGRAMS SUPPORT
VOICE OF ORANGE COUNTY 207 N. BROADWAY, SUITE H SANTA ANA, CA 92701	56-2605854		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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VOICES FOR CHILDREN FOUNDATION, INC. - 601 NW 1ST COURT, 10TH FLOOR - MIAMI, FL 33136	59-2746076		10,000.	0.			GENERAL OPERATING SUPPORT
WADE'S WORLD FOUNDATION, INC. C/O AGENCY 21 CONSULTING 3109 GRAND AVENUE, PMB 447 - MIAMI, FL 33133	20-8765440		20,000.	0.			GENERAL OPERATING SUPPORT
WALKER WEST MUSIC ACADEMY 760 SELBY AVENUE ST. PAUL, MN 55104	41-1678368		25,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 4200 FACULTY/ADMINISTRATION BLDG., - DETROIT, MI 482	38-3555142		30,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
WAYNE STATE UNIVERSITY OFFICE OF THE PRESIDENT 4200 FACULTY/ADMINISTRATION BLDG., - DETROIT, MI 482	38-6028429		230,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
WCIJ INC. 5006 VILAS COMMUNICATION HALL 821 UNIVERSITY AVENUE - MADISON, WI 53706	26-2143608		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT
WDNA-FM 2921 CORAL WAY MIAMI, FL 33145	23-7412945		40,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
WHISPERING MANES THERAPEUTIC RIDING CENTER - 6255 SW 125TH AVE - MIAMI, FL 33183	27-3697303		250,000.	0.			ANIMALS PROGRAMS SUPPORT
WHISPERING MANES THERAPEUTIC RIDING CENTER - 6255 SW 125TH AVE - MIAMI, FL 33183	27-3697303		50,000.	0.			ANIMALS PROGRAMS SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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WILLIAM PENN UNIVERSITY 201 TRUEBLOOD AVENUE OSKALOOSA, IA 52577	42-0707120		12,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
WOMEN OF TOMORROW MENTOR & SCHOLARSHIP PROGRAM - 22 EAST FLAGLER STREET, 6TH FLOOR - MIAMI, FL 33131	65-0862995		10,000.	0.			MENTORING MIAMI-DADE COUNTY AT-RISK HIGH SCHOOL GIRLS
WOMEN OF TOMORROW MENTOR & SCHOLARSHIP PROGRAM - 22 EAST FLAGLER STREET, 6TH FLOOR - MIAMI, FL 33131	65-0862995		5,000.	0.			GENERAL OPERATING SUPPORT
WOMEN'S BREAST & HEART INITIATIVE, FL AFFILIATE (WBHI) - 14125 NW 80TH AVENUE, SUITE 306 - MIAMI LAKES, FL 33016	56-2540735		20,000.	0.			EMPOWERING WOMEN TO FIGHT HEART DISEASE
WORLD WILDLIFE FUND 270 PARK AVENUE NEW YORK, NY 10017	52-1693387		200,000.	0.			THE WORLD WILDLIFE PROJECT WILL HELP WITH COASTAL PRESERVATION.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934		10,000.	0.			GENERAL OPERATING SUPPORT
WPBT2 - COMMUNITY TELEVISION FOUNDATION OF SOUTH FLORIDA - PO BOX 610002 - MIAMI, FL 33261-9972	59-0737868		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE MIAMI 2013" SPONSORSHIP
WRITE A HOUSE 1338 JOLIET PLACE DETROIT, MI 48207	46-0901905		50,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
WYOFIELD 112 W. SECOND STREET CASPER, WY 82601	27-0410642		37,500.	0.			CIVIC POLICY/ENGAGEMENT, SOCIAL JUSTICE PROGRAMS SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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YALE UNIVERSITY P.O.BOX 208215 NEW HAVEN, CT 06520-8215	06-0646973		5,000.	0.			COLLEGE EDUCATION SCHOLARSHIP FOR STUDENT IN NEED
YALE UNIVERSITY P.O. BOX 208288 NEW HAVEN, CT 06520	06-0646973		165,721.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
YES INSTITUTE 5275 SUNSET DRIVE SOUTH MIAMI, FL 33143-5919	65-0646667		20,000.	0.			EDUCATION, YOUTH DEVELOPMENT PROGRAMS SUPPORT
YES INSTITUTE 5275 SUNSET DRIVE SOUTH MIAMI, FL 33143-5919	65-0646667		5,000.	0.			EXPANDING CONVERSATIONS ON GENDER AND ORIENTATION
YMCA OF SOUTH FLORIDA 900 SE 3RD AVE FORT LAUDERDALE, FL 33316	59-0624464		10,000.	0.			100TH ANNIVERSARY GALA
YOUNG AT ART OF BROWARD, INC. 11584 WEST STATE ROAD 84 DAVIE, FL 33325	59-2832971		25,000.	0.			CHARITY PARTNER
YOUNG AT ART OF BROWARD, INC. 751 SW 121ST AVENUE DAVIE, FL 33325	59-2832971		5,423.	0.			CHARITY PARTNER
YOUNG NATION 9232 FALCON STREET DETROIT, MI 48209	26-2296175		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP
YOUNG NATION 9232 FALCON STREET DETROIT, MI 48209	26-2296175		37,500.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE DETROIT 2014" SPONSORSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(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 EXCELLENCE PERFORMING ARTS WORKSHOP - 550 SOUTH ARLINGTON STREET - AKRON, OH 44306	34-1967561		99,600.	0.			GENERAL PROGRAM SUPPORT
YOUTH SPORTS PROGRAM 1429 LIMIT AVENUE BALTIMORE, MD 21239-1730	86-1144597		10,000.	0.			BME COMMUNITY GRANT FOR BME LEADERS
ZEITGEIST 275 EAST FOURTH STREET SUITE 200 SAINT PAUL, MN 55101	41-1425985		10,000.	0.			KNIGHT FOUNDATION - "KNIGHT ARTS CHALLENGE ST. PAUL 2014" SPONSORSHIP

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: BREAKTHROUGH MIAMI, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: HIGHER ODDS FOR HIGHER ED SUCCESS:

BREAKTHROUGH MIAMI (BTM) & UNIVERSITY OF MIAMI (UM) RAISE THE BAR

NAME OF ORGANIZATION OR GOVERNMENT: CODE FOR AMERICA LABS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: WORK WITH MIAMI-DADE COUNTY

REDESIGNING HOW WORKERS, ENTREPRENEURS AND BUSINESSES ENGAGE WITH LOCAL

GOVERNMENT

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

CORAL GABLES COMMUNITY FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT "REFRESHING MIAMI", A SESSION AT THE SMART CITY STARTUPS EVENT THAT EXPLORED CLIMATE CHANGE AND OTHER CHALLENGES IN MIAMI-DADE COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: EMPOWERED YOUTH

(H) PURPOSE OF GRANT OR ASSISTANCE: PHASE 1. FOCUS ON CHARACTER DEVELOPMENT, BUILDING SELF-ESTEEM, AND TRUST. OFFERS TUTORING, MENTAL HEALTH AND DRUG COUNSELING. PHASE 2 OFFERS TRAINING IN ENTREPRENEURSHIP, STREET WEAR DESIGN/PRODUCTION & SALES.

NAME OF ORGANIZATION OR GOVERNMENT: EMPOWERED YOUTH

(H) PURPOSE OF GRANT OR ASSISTANCE: PHASE 1. FOCUS ON CHARACTER DEVELOPMENT, BUILDING SELF-ESTEEM, AND TRUST. OFFERS TUTORING, MENTAL HEALTH AND DRUG COUNSELING. PHASE 2 OFFERS TRAINING IN ENTREPRENEURSHIP, STREET WEAR DESIGN/PRODUCTION & SALES.

NAME OF ORGANIZATION OR GOVERNMENT: EXPERIENCE AVIATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: EXPERIENCE AVIATION WILL OFFER THE 2015 EXPERIENCE AVIATION STEM ACADEMY DURING SUMMER SCHOOL HOURS TO TARGET 80 AT RISK, DISADVANTAGED YOUTHS FROM MIAMI DADE COUNTY. THE PROGRAM WILL BE ADMINISTERED FOR 6 WEEKS DURING JUNE AND JULY OF 2015, FIVE TIMES PER WEEK. PARTICIPANTS WILL RECEIVE UP TO 150 HOURS OF DIRECT INSTRUCTION AND HANDS-ON EXPERIENCE

NAME OF ORGANIZATION OR GOVERNMENT:

Part IV Supplemental Information

FARMWORKER ASSOCIATION OF FLORIDA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED IN SUPPORT OF THE 2014 HEALTH & SAFETY OURMIAMI ACCELERATOR GRANT WINNER'S CAMPESINO'S GARDENS INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF THE UNDERLINE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE FRIENDS OF THE UNDERLINE MASTER PLANNING PROCESS FOR AN ECONOMIC IMPACT STUDY AND INCREASED NUMBERS OF PUBLIC MEETINGS

NAME OF ORGANIZATION OR GOVERNMENT: IN OUR BACKYARDS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED FOR 2014 PUBLIC SPACE CHALLENGE GRANTEE NICK KATZ, FOR WHOM IOBY SERVED AS A FISCAL SPONSOR

NAME OF ORGANIZATION OR GOVERNMENT: IN OUR BACKYARDS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED FOR THE 2015 PUBLIC SPACE CHALLENGE GRANTEES, FOR WHOM IOBY SERVED AS A FISCAL SPONSOR

NAME OF ORGANIZATION OR GOVERNMENT: KIVA MICROFUNDS

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED IN SUPPORT OF THE 2014 ECONOMY OURMIAMI ACCELERATOR GRANT WINNER'S KIVA ZIP MIAMI INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT:

MIAMI CENTER FOR ARCHITECTURE & DESIGN, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE SHARED CITIES EXHIBIT AT MCAD IN AN EFFORT TO HELP OUR COMMUNITY ENVISION EXCEPTIONAL PUBLIC SPACE DESIGN WORK

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: MIAMI DADE COLLEGE FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE PORCH AT MIAMI BOOK FAIR INTERNATIONAL, A POP-UP GATHERING SPACE PROVIDING EVENTS AND PROGRAMS OVER THE EIGHT DAYS OF THE FAIR

NAME OF ORGANIZATION OR GOVERNMENT: MIAMI JAZZ COOPERATIVE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: OMGF - THE MJC WILL REPLICATE THE FIVE-YEAR SUCCESS OF ITS JAZZ IN THE GABLES FREE LUNCHTIME CONCERTS TO ALAMO PARK AT JACKSON HOSPITAL. THIS NEW SERIES WILL PRESENT WEEKLY LUNCHTIME JAZZ CONCERTS FROM NOVEMBER TO MARCH. WE WILL PROVIDE HEALTH CARE WORKERS, PATIENTS, AND PATIENT FAMILIES WITH A BREAK FROM STRESS AND BOOST MORALE. THE HEALTH DISTRICT OF MIAMI IS THE UNOFFICIAL NAME FOR THE NEIGHBORHOOD INCLUDING AND SURROUNDING JACKSON MEMORIAL HOSPITAL. THE DISTRICT INCLUDES UM HOSPITAL, VA HOSPITAL, SYLVESTER CANCER CENTER, BASCOM PALMER EYE INSTITUTE, AND MANY OTHER HEALTH-RELATED ORGANIZATIONS. IT IS ESTIMATED THAT 30,000 EMPLOYEES WORK IN THE DISTRICT, MANY OF THEM IN STRESSFUL POSITIONS, DEALING WITH LIFE AND DEATH ON A DAILY BASIS. AT THE GEOGRAPHIC CENTER OF THE HEALTH DISTRICT IS ALAMO PARK, A GREEN SPACE WHICH INCLUDES A PERMANENT OUTDOOR STAGE/PAVILION. UNFORTUNATELY, THE ALAMO STAGE IS UNDERUTILIZED AND IS RARELY USED FOR PROGRAMS INTENDED TO PROVIDE A WORKDAY RESPITE FROM THE STRESSFUL LIVES OF HEALTH CARE WORKERS, PATIENTS, AND PATIENT FAMILIES. THE BENEFIT OF A REGULAR BREAK FROM STRESS IS SELF-EVIDENT. ONE NEED ONLY LOOK AS FAR AS THE UNITED SERVICE ORGANIZATION (USO) WHICH IS FAMOUS FOR ITS WARTIME CAMP SHOWS TO BOOST MILITARY MORALE NEAR WAR ZONES.

NAME OF ORGANIZATION OR GOVERNMENT: NEW WORLD SYMPHONY

(H) PURPOSE OF GRANT OR ASSISTANCE: RESEARCH AUDIENCE PERCEPTIONS OF THE

Part IV Supplemental Information

NWS WALLCAST CONCERTS TO DETERMINE HOW TO ATTRACT THE OUTDOORS AUDIENCE INTO THE CONCERT VENUE AND GENERATE REVENUE

NAME OF ORGANIZATION OR GOVERNMENT: NORTHEAST SECOND AVENUE PARTNERSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: TRANSFORM AN OVERLOOKED BUT IMPORTANT PUBLIC SPACE IN LITTLE HAITI, INTO A USEFUL, AND BEAUTIFUL ARTISTIC LANDSCAPE.

NAME OF ORGANIZATION OR GOVERNMENT: PARKS FOUNDATION OF MIAMI DADE

(H) PURPOSE OF GRANT OR ASSISTANCE: FUND THE COMPLETE STREETS FORUM WHICH ENGAGED MUNICIPAL LEADERS IN A DISCUSSION ABOUT QUALITY STREET DESIGN AND TO CREATE A PLAN TO ENSURE COMPLETE STREETS BECOMES A PART OF FUTURE POLICIES

NAME OF ORGANIZATION OR GOVERNMENT: PARKS FOUNDATION OF MIAMI DADE

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED FOR 2015 PUBLIC SPACE CHALLENGE GRANTEE OFFICE OF MIAMI-DADE COUNTY COMMISSIONER JUAN C. ZAPATA, FOR WHOM THE PARKS FOUNDATION SERVED AS A FISCAL SPONSOR

NAME OF ORGANIZATION OR GOVERNMENT:

PRESIDENT AND FELLOWS OF HARVARD COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE MIAMI BEACH URBAN DESIGN STUDIO AND ENGAGING HARVARD GRADUATE STUDENTS IN DESIGNING AND RECOMMENDING IMPROVEMENTS TO MIAMI BEACH'S PUBLIC SPACES.

NAME OF ORGANIZATION OR GOVERNMENT: RHYTHM FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED IN SUPPORT OF THE 2014 ARTS & CULTURE OURMIAMI ACCELERATOR GRANT WINNER'S DANCE BAND NIGHTS

Part IV Supplemental Information

INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT:

SANT LA HAITIAN NEIGHBORHOOD CENTER, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED IN SUPPORT OF THE 2014 CIVIC ENGAGEMENT OURMIAMI ACCELERATOR GRANT WINNER'S SANT LA FELLOWS INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT:

SOUTHEAST FLORIDA REGIONAL PROSPERITY INSTITUTE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT SCHOLARSHIPS FOR LEADERS OF MIAMI-DADE ENVIRONMENTAL NONPROFITS TO THE CLIMATE LEADERSHIP SUMMIT

NAME OF ORGANIZATION OR GOVERNMENT:

TECHNOLOGY INNOVATION FOUNDATION OF THE AMERICAS

(H) PURPOSE OF GRANT OR ASSISTANCE: SPONSOR THE ECITY PAVILION AT THE EMERGE AMERICAS CONFERENCE, HIGHLIGHTING THE IMPORTANCE OF BUILDING GREAT CITIES

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF MIAMI

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED IN SUPPORT OF THE 2014 HOUSING & AFFORDABILITY OURMIAMI ACCELERATOR GRANT WINNER'S COMMUNITY SCHOLARS IN AFFORDABLE HOUSING INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT: VILLAGE OF EL PORTAL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND THE FOOTPRINT OF THE EL PORTAL NATURE TRAIL INTO A PORTION OF THE SELDOM-USED FIELD AT HORACE MANN MIDDLE SCHOOL.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2015

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **THE MIAMI FOUNDATION, INC.** Employer identification number **65-0350357**

Part I Questions Regarding Compensation

	Yes	No
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. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b 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	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
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. <input type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
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:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
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:		
a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.		
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:		
a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	X
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	8	X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2015

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JAVIER ALBERTO SOTO PRESIDENT & CEO	(i)	279,101.	25,000.	0.	0.	14,539.	318,640.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHARISSE L. GRANT SENIOR VICE PRESIDENT	(i)	157,085.	1,000.	0.	0.	7,918.	166,003.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) PAMELA OLMO VICE PRESIDENT OF FINANCE	(i)	142,346.	1,000.	0.	0.	7,291.	150,637.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MIAMI FOUNDATION PROVIDES CIVIC LEADERSHIP, BRINGING STAKEHOLDERS TOGETHER TO TACKLE ISSUES OF CONCERN IN OUR COMMUNITY. WORKING TOGETHER WITH OUR FUNDHOLDERS AND COMMUNITY PARTNERS, WE LEVERAGE COLLECTIVE KNOWLEDGE, CREATIVITY AND RESOURCES FOR A GREATER IMPACT THAN ANY ONE OF US COULD MAKE ALONE. BY CONNECTING PHILANTHROPY WITH COMMUNITY NEEDS AND OPPORTUNITIES, WE MAKE MIAMI A GREATER PLACE TO LIVE, WORK AND PLAY. ESTABLISHED IN 1967, THE MIAMI FOUNDATION, FORMERLY THE DADE COMMUNITY FOUNDATION, HAS HELPED HUNDREDS OF PEOPLE CREATE PERSONAL, PERMANENT AND POWERFUL LEGACIES BY ESTABLISHING CUSTOM CHARITABLE FUNDS. WITH OUR EXPERTISE, FUNDHOLDERS HAVE FOSTERED THE ARTS, AWARDED SCHOLARSHIPS, CHAMPIONED DIVERSITY, TAUGHT KIDS TO READ, PROVIDED FOOD AND SHELTER FOR HUNGRY AND HOMELESS, AND MORE. MORE THAN \$196 MILLION IN GRANTS AND SCHOLARSHIPS HAS BEEN AWARDED IN OUR RICH 48 YEAR HISTORY. TODAY, WE CAREFULLY STEWARD OVER \$200 MILLION IN CHARITABLE ASSETS.

FORM 990, PART VI, SECTION B, LINE 11:

THE FORM 990 IS MADE AVAILABLE TO THE BOARD MEMBERS PRIOR TO FILING. STAFF OF THE MIAMI FOUNDATION ALSO REVIEW THE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY ALL BOARD MEMBERS ARE ASKED TO SIGN A CONFLICT OF INTEREST POLICY. THE POLICY REQUIRES THAT IN THE EVENT THERE IS ANY MATERIAL CHANGE IN THE INFORMATION CONTAINED IN ANY DISCLOSURE STATEMENT, THE PERSON WHO SUBMITTED IT SHALL PROMPTLY SUBMIT WRITTEN NOTIFICATION OF THE CHANGE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2015)

532211
09-02-15

Name of the organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE COMMITTEE DETERMINES THE PRESIDENT'S SALARY BASED ON MARKET CONSIDERATIONS, SURVEYS OF OTHER FOUNDATIONS AND CONSULTATIONS WITH RECRUITING FIRMS.

FORM 990, PART VI, SECTION C, LINE 18:

THE FOUNDATION MAKES ITS FORM 1023, 990, 990-T AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST AND/OR ONLINE AT WWW.MIAMIFOUNDATION.ORG.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE FOUNDATION'S CONSOLIDATED AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ONLINE AT WWW.MIAMIFOUNDATION.ORG.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHARITABLE GIFT ANNUITY PROGRAM	5,972,754.
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FORM 990, PART XII, LINE 2C: FINANCIAL STATEMENTS AND REPORTING

THE FOUNDATION'S AUDIT COMMITTEE IS RESPONSIBLE FOR THE SELECTION OF THE INDEPENDENT AUDITORS AND OVERSIGHT OF THE ANNUALL AUDIT. THIS PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization **THE MIAMI FOUNDATION, INC.** Employer identification number **65-0350357**

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

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
DADEFUND, INC. - 65-0366144 40 NW 3RD STREET, SUITE 305 MIAMI, FL 33128	GRANTS	FLORIDA	501(C)(3)	11A	N/A		X
MLM FUND III, INC. - 20-2042064 40 NW 3RD STREET, SUITE 305 MIAMI, FL 33128	GRANTS	FLORIDA	501(C)(3)	11A	N/A		X
COLLEGE ASSISTANCE PROGRAM, INC. - 65-0082772, 40 NW 3RD STREET, SUITE 305, MIAMI, FL 33128	GRANTS	FLORIDA	501(C)(3)	11A	N/A		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2015

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

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
(1) DADEFUND, INC.	L	200,069.	CASH AMOUNT
(2) MLM FUND III, INC.	L	15,746.	CASH AMOUNT
(3) COLLEGE ASSISTANCE PROGRAM, INC.	L	39,930.	CASH AMOUNT
(4) MLM FUND III, INC.	C	1,504,963.	CASH AMOUNT
(5)			
(6)			

Part VII Supplemental Information

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

Multiple horizontal lines for supplemental information.