

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2017 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. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 40 NW 3RD STREET 305 City or town, state or province, country, and ZIP or foreign postal code MIAMI, FL 33128 F Name and address of principal officer: JAVIER ALBERTO SOTO SAME AS C ABOVE	D Employer identification number 65-0350357 E Telephone number 305-371-2711 G Gross receipts \$ 122,690,429. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
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		
J Website: ▶ WWW.MIAMIFOUNDATION.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1967		M State of legal domicile: FL

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O	
Activities & Governance	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)	20
	4	Number of independent voting members of the governing body (Part VI, line 1b)	20
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	30
	6	Total number of volunteers (estimate if necessary)	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	50,401,780.
	9	Program service revenue (Part VIII, line 2g)	3,219,201.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,847,164.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	57,468,145.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,178,133.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,300,694.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,788,106.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	43,120,575.
	19	Revenue less expenses. Subtract line 18 from line 12	14,347,570.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	276,319,137.
	21	Total liabilities (Part X, line 26)	54,195,300.
	22	Net assets or fund balances. Subtract line 21 from line 20	222,123,837.

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 JAVIER ALBERTO SOTO, PRESIDENT AND CEO Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name LISETTE RODRIGUEZ, CPA	Preparer's signature Date
	Firm's name ▶ MORRISON, BROWN, ARGIZ & FARRA, LLC Firm's address ▶ 1450 BRICKELL AVENUE, 18TH FLOOR MIAMI, FL 33131	Check if self-employed <input type="checkbox"/> PTIN P01404398 Firm's EIN ▶ 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 [X] No

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

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

4a (Code:) (Expenses \$ 56,228,335. including grants of \$ 48,020,925.) (Revenue \$ 3,477,839.) 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 56,228,335.

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 numbers (1a-14b), Yes/No checkboxes, and numerical input fields (e.g., 480, 0, 30).

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 20		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 20		
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: **GLORIA ORTEGA REX - 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 CHAIRMAN	1.00	X		X				0.	0.	0.
(2) RICHARD BERKOWITZ TREASURER	1.00	X		X				0.	0.	0.
(3) TERE BLANCA BOARD MEMBER	1.00	X						0.	0.	0.
(4) ADRIAN FOSTER BOARD MEMBER	1.00	X						0.	0.	0.
(5) JORGE DE LA CRUZ-MUNOZ BOARD MEMBER	1.00	X						0.	0.	0.
(6) BARRON CHANNER BOARD MEMBER	1.00	X						0.	0.	0.
(7) AVRA JAIN BOARD MEMBER	1.00	X						0.	0.	0.
(8) JOSEPH A. FERNANDEZ BOARD MEMBER	1.00	X						0.	0.	0.
(9) RICHARD GIUSTO SECRETARY	1.00	X		X				0.	0.	0.
(10) JOHN FUMAGALLI BOARD MEMBER	1.00	X						0.	0.	0.
(11) MELISSA KRINZMAN VICE CHAIR	1.00	X		X				0.	0.	0.
(12) MICHAEL N. ROSENBERG BOARD MEMBER	1.00	X						0.	0.	0.
(13) RAFAEL SALDANA BOARD MEMBER	1.00	X						0.	0.	0.
(14) ALLISON P. SHIPLEY BOARD MEMBER	1.00	X						0.	0.	0.
(15) JULIE NEITZEL BOARD MEMBER	1.00	X						0.	0.	0.
(16) NATHAN LEIGHT BOARD MEMBER	1.00	X						0.	0.	0.
(17) MARK SCOTT 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) ANNETTE FRANQUI BOARD MEMBER	1.00	X					0.	0.	0.	
(19) PANDWE GIBSON BOARD MEMBER	1.00	X					0.	0.	0.	
(20) VICTORIA ROGERS BOARD MEMBER	1.00	X					0.	0.	0.	
(21) JAVIER ALBERTO SOTO PRESIDENT & CEO	50.00			X			303,955.	0.	13,500.	
(22) CHARISSE L. GRANT SENIOR VICE PRESIDENT	50.00			X			161,437.	0.	5,399.	
(23) CARLOS ABAUNZA VICE PRESIDENT OF FINANCE	50.00			X			151,545.	0.	6,503.	
(24) REBECCA MANDELMAN VICE PRESIDENT OF DEVELOPME	50.00				X		136,650.	0.	7,044.	
1b Sub-total							753,587.	0.	32,446.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							753,587.	0.	32,446.	

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 **4**

	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	3	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	4	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	5	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 INVESMENTS P.O BOX 945794, ATLANTA, GA 30394	INVESTMENT ADVISORY SERVICES	707,847.
THE M NETWORK, INC, 7610 NE 4TH COURT, MAILBOX #62, MIAMI, FL 33138	MARKETING AND PRINTING	441,905.
PARTNER, THOMAS MITCHELL & ASSOC. LLC, 6750 NORTH ANDREWS AVENUE, SUITE 200, FT.	CONSULTING SERVICES FOR ANNUITY PROGRAM	221,000.
ZAKARIN MARTINEZ PUBLIC RELATIONS, INC, 7300 BISCAYNE BOULEVARD, SUITE #200,	MARKETING AND PRINTING	123,654.

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 **4**

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						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	106,436,266.					
	g Noncash contributions included in lines 1a-1f: \$		30,009,978.					
	h Total. Add lines 1a-1f			106,436,266.				
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code	900099	3,477,839.	3,477,839.			
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			3,477,839.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			5,936,150.			5,936,150.	
	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					
		6,840,174.						
		b Less: cost or other basis and sales expenses		0.				
		c Gain or (loss)		6,840,174.				
	d Net gain or (loss)			6,840,174.			6,840,174.	
	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.				122,690,429.	3,477,839.	0.	12,776,324.	

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	47,482,206.	47,482,206.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	538,719.	538,719.		
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	769,353.	163,962.	310,250.	295,141.
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	1,125,185.	219,308.	720,265.	185,612.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	403,961.	75,252.	237,553.	91,156.
10 Payroll taxes	126,992.	27,266.	70,082.	29,644.
11 Fees for services (non-employees):				
a Management				
b Legal	36,223.		36,223.	
c Accounting	69,675.		69,675.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,052,206.		1,052,206.	
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	708,271.	6,551.	49,742.	651,978.
13 Office expenses	73,375.	7,418.	65,957.	
14 Information technology	143,364.		143,364.	
15 Royalties				
16 Occupancy	152,716.	30,895.	83,068.	38,753.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	249,586.		249,586.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	110,695.		110,695.	
23 Insurance	36,354.		36,354.	
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	4,346,467.	4,346,467.		
b ADMINISTRATIVE FEES	3,147,930.	3,147,930.		
c CONSULTING	276,537.		276,537.	
d OTHER EXPENSES	167,339.	36,542.	127,437.	3,360.
e All other expenses	174,624.	145,819.	23,755.	5,050.
25 Total functional expenses. Add lines 1 through 24e	61,191,778.	56,228,335.	3,662,749.	1,300,694.
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)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	11,392,955.	2	12,718,555.
	3 Pledges and grants receivable, net	2,790,951.	3	2,581,728.
	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	243,165.	9	301,506.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,077,055.		
	b Less: accumulated depreciation	10b 422,689.	784,957.	10c 654,366.
	11 Investments - publicly traded securities	187,091,197.	11	266,082,300.
	12 Investments - other securities. See Part IV, line 11	34,397,574.	12	36,715,760.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	39,618,338.	15	35,866,304.
16 Total assets. Add lines 1 through 15 (must equal line 34)	276,319,137.	16	354,920,519.	
Liabilities	17 Accounts payable and accrued expenses	1,348,796.	17	1,156,763.
	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	16,901,749.	21	18,945,574.
	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	35,944,755.	25	32,517,591.
	26 Total liabilities. Add lines 17 through 25	54,195,300.	26	52,619,928.
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	192,729,774.	27	262,872,468.
	28 Temporarily restricted net assets	29,394,063.	28	39,428,123.
	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	222,123,837.	33	302,300,591.	
34 Total liabilities and net assets/fund balances	276,319,137.	34	354,920,519.	

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	122,690,429.
2	Total expenses (must equal Part IX, column (A), line 25)	2	61,191,778.
3	Revenue less expenses. Subtract line 2 from line 1	3	61,498,651.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	222,123,837.
5	Net unrealized gains (losses) on investments	5	18,431,479.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	246,624.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	302,300,591.

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			
b	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			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	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
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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.

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

OMB No. 1545-0047

2017

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 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	41648980.	53983590.	56925949.	50401780.	106436267	309396566
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	41648980.	53983590.	56925949.	50401780.	106436267	309396566
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)						143133836
6 Public support. Subtract line 5 from line 4.						166262730

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	41648980.	53983590.	56925949.	50401780.	106436267	309396566
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3099692.	3367402.	3883910.	2748158.	5936150.	19035312.
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						328431878
12 Gross receipts from related activities, etc. (see instructions)					12	14,898,356.
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 2017 (line 6, column (f) divided by line 11, column (f))	14	50.62 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	41.93 %
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
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 12a or 12b 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.		
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 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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.)

Horizontal lines for supplemental information input.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>28,801,408.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>16,942,445.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>3,020,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>10,587,822.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>6,321,477.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/> <hr/>	\$ <u>2,240,069.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	DONATION OF EQUITY STOCK _____ _____ _____	\$ 16,942,445.	09/28/17
5	DONATION OF EQUITY STOCK _____ _____ _____	\$ 6,021,856.	12/18/17
5	DONATION OF EQUITY STOCK _____ _____ _____	\$ 299,621.	04/24/17
8	DONATION OF EQUITY STOCK _____ _____ _____	\$ 2,240,069.	11/03/17
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

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

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 campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2017

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" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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) 2014	(b) 2015	(c) 2016	(d) 2017	(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)).

	(a)		(b)
	Yes	No	Amount
<i>For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		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 campaign activity 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.

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

OMB No. 1545-0047

2017

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	274	
2 Aggregate value of contributions to (during year)	68,739,690.	
3 Aggregate value of grants from (during year)	28,517,444.	
4 Aggregate value at end of year	128,465,499.	
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 7/25/06, 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?

Yes No

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)?

Yes No

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

▶ \$ _____

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

Schedule D (Form 990) 2017

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	16,901,749.
d Additions during the year	3,263,239.
e Distributions during the year	1,219,460.
f Ending balance	18,945,528.

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		699,955.	201,406.	498,549.
d Equipment		174,276.	50,238.	124,038.
e Other		202,824.	171,045.	31,779.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				654,366.

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	36,715,760.	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.) ▶	36,715,760.	

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) INSURANCE CONTRACTS	34,518,304.
(2) PROPERTIES HELD FOR SALE	1,348,000.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	35,866,304.

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	46,202.
(4) LIABILITIES UNDER ANNUITIES	32,471,389.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	32,517,591.

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 2B:

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

PART X, LINE 2:

THE FOUNDATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH GAAP, WHICH REQUIRES RECOGNITION IN THE CONSOLIDATED FINANCIAL STATEMENTS OF A TAX POSITION ONLY AFTER DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION FOLLOWING AN AUDIT. FOR TAX POSITIONS MEETING THE MORE LIKELY THAN NOT THRESHOLD, THE AMOUNT RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS IS THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON

Part XIII Supplemental Information (continued)

ULTIMATE SETTLEMENT WITH THE RELEVANT TAX AUTHORITY.

THE FOUNDATION HAD NO MATERIAL UNRECOGNIZED TAX BENEFITS AND NO ADJUSTMENTS TO ITS CONSOLIDATED FINANCIAL POSITION, ACTIVITIES OR CASH FLOWS WERE REQUIRED AS OF DECEMBER 31, 2017. THE FOUNDATION DOES NOT EXPECT THAT UNRECOGNIZED TAX BENEFITS WILL INCREASE WITHIN THE NEXT TWELVE MONTHS. THE FOUNDATION'S TAX RETURNS FOR THE YEARS ENDED DECEMBER 31, 2014 THROUGH 2017 REMAIN SUBJECT TO EXAMINATION BY MAJOR TAX JURISDICTIONS. THE FOUNDATION RECOGNIZES ACCRUED INTEREST AND PENALTIES, IF ANY, RELATED TO UNCERTAIN TAX POSITIONS AS INCOME TAX EXPENSE.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

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

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		16,000.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		116,205.
3 a Sub-total	0	0			132,205.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			132,205.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	PROGRAM SUPPORT	16,000.	CASH PAYMENT	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	116,205.	CASH PAYMENT	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

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.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**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 noncash assistance	(h) Purpose of grant or assistance
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 202 LOW LIBRARY, 535 W. 116TH ST., - NEW YORK, NY 10027	13-5598093		5,022,500.	0.			PROGRAM SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - STUDENT FINANCIAL SERVICES, 77 MASSACHUSETTS AVENUE, BUILDING 11-120 - CAMBRIDGE, MA	04-2103594		1,818,832.	0.			PROGRAM SUPPORT
JORGE M. PEREZ ART MUSEUM OF MIAMI-DADE COUNTY, INC. - 1103 BISCAYNE BLVD, - MIAMI, FL 33130	59-2048869		1,604,750.	0.			PROGRAM SUPPORT
HARVARD UNIVERSITY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 21380	04-2103580		1,434,877.	0.			PROGRAM SUPPORT
OHIO & ERIE CANALWAY COALITION 47 W. EXCHANGE STREET AKRON, OH 44308	34-1636766		1,333,333.	0.			PROGRAM SUPPORT
SPACE FUND NFP 6918 DORCHESTER AVENUE CHICAGO, IL 60637	47-3026162		1,166,667.	0.			PROGRAM SUPPORT

- 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) (2017)

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
INVEST DETROIT FOUNDATION 600 RENAISSANCE CENTER, SUITE 1710 DETROIT, MI 48243	27-1927369		888,889.	0.			PROGRAM SUPPORT
THE CENTER FOR HIGH IMPACT PHILANTHROPY - THE UNIVERSITY OF PENNSYLVANIA, 3815 WALNUT STREET - PHILADELPHIA, PA 19104	23-1352685		500,000.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVENUE - MIAMI, FL 33132	59-6169745		484,091.	0.			PROGRAM SUPPORT
U3 ADVISORS, INC. 1735 MARKET STREET, #A443 PHILADELPHIA, PA 19103	46-4252021		444,445.	0.			PROGRAM SUPPORT
PERFORMING ARTS CENTER TRUST, INC. 1300 BISCAYNE BLVD MIAMI, FL 33132	26-2567808		437,392.	0.			PROGRAM SUPPORT
SILICON VALLEY COMMUNITY FOUNDATION - 60 S MARKET STREET SUITE 1000 - SAN JOSE, CA 95113-2336	20-5205488		405,082.	0.			PROGRAM SUPPORT
JACKSON HEALTH FOUNDATION, INC. 1501 NW NORTH RIVER DRIVE 1ST FLOOR MIAMI, FL 33125	65-0077727		402,500.	0.			PROGRAM SUPPORT
INSTITUTE OF CONTEMPORARY ART MIAMI, INC. - 4040 NE 2ND AVE, SUITE 200 - MIAMI, FL 33137	47-1251523		331,749.	0.			PROGRAM SUPPORT
AMERICAN SKIN ASSOCIATION 6 EAST 43RD STREET, 28TH FLOOR 6 EAST 43RD STREET, 28TH FLOOR - NEW YORK,	13-3401320		300,000.	0.			PROGRAM 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
VILLAGEREACH 2900 EAST LAKE AVENUE EAST, SUITE 2 SEATTLE, WA 98102	91-2083484		300,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI - DEPARTMENT OF ATHLETICS - 5821 SAN AMARO DRIVE - CORAL GABLES, FL 33146	59-0624458		300,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY PUBLIC HOUSING & COMMUNITY DEVELOPMENT - 701 NW 1ST COURT, 14TH FLOOR - MIAMI, FL 33136	59-6000573		275,707.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER FOUNDATION, INC. - 1300 BISCAYNE BOULEVARD - MIAMI, FL 33132	26-2567808		263,292.	0.			PROGRAM SUPPORT
FOUNDATION FOR PUERTO RICO, INC. PO BOX 364029 SAN JUAN, PR 00936-4029	66-0776227		250,000.	0.			PROGRAM SUPPORT
U3 ADVISORS, INC. 1735 MARKET STREET, SUITE A443 PHILADELPHIA, PA 19103	46-4252021		222,222.	0.			PROGRAM SUPPORT
UNITED WAY OF MIAMI-DADE, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		212,811.	0.			PROGRAM SUPPORT
THE IMPAC FUND, INC. 121 ALHAMBRA PLAZA, SUITE 1100 CORAL GABLES, FL 33134	82-1512029		200,000.	0.			PROGRAM SUPPORT
DETROIT HISTORICAL SOCIETY 5401 WOODWARD DETROIT, MI 48202	38-1381144		200,000.	0.			PROGRAM 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
SIB SOCIAL SENIORS EVENTS, INC. 210-174TH STREET, UNIT #1917 SUNNY ISLES BEACH, FL 33160	46-3578107		200,000.	0.			PROGRAM SUPPORT
JORGE M. PEREZ ART MUSEUM OF MIAMI-DADE COUNTY, INC. - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-2048869		195,000.	0.			PROGRAM SUPPORT
ASU FOUNDATION FOR A NEW AMERICAN UNIVERSITY - P.O. BOX 2260 - TEMPE, AZ 85280-2260	86-6051042		181,061.	0.			PROGRAM SUPPORT
ASIAN ECONOMIC DEVELOPMENT ASSOCIATION - 377 UNIVERSITY AVE W, SUITE D - ST PAUL, MN 55114	41-1911474		175,000.	0.			PROGRAM SUPPORT
TAKE STOCK IN CHILDREN 8600 NW 36TH STREET, STE 500 MIAMI, FL 33166	59-3331584		160,228.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVENUE, SUITE 615 MIAMI, FL 33132	59-6000572		159,956.	0.			PROGRAM SUPPORT
ALLIED MEDIA PROJECTS, INC 4126 THIRD STREET DETROIT, MI 48201	01-0559608		158,764.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY 3000 BISCAYNE BLVD., SUITE 106 MIAMI, FL 33137	23-7047106		157,815.	0.			PROGRAM SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE, SIXTH FLOOR MIAMI, FL 33129	26-2105534		151,800.	0.			PROGRAM 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
HISTORIC HAMPTON HOUSE COMMUNITY TRUST, INC. - 5400 NW 22ND AVENUE SUITE 705 - MIAMI, FL 33142	30-0120658		150,000.	0.			PROGRAM SUPPORT
MARYGROVE COLLEGE 8425 W. MCNICHOLS RD DETROIT, MI 48221	38-1358399		150,000.	0.			PROGRAM SUPPORT
MIAMI NEW DRAMA 1040 LINCOLN ROAD MIAMI BEACH, FL 33139	47-1690840		150,000.	0.			PROGRAM SUPPORT
SYLVESTER COMPREHENSIVE CANCER CENTER - 1550 NW 10TH AVENUE, FOX BUILDING, SUITE 100 - MIAMI, FL 33136	85-8012620		133,854.	0.			PROGRAM SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		130,298.	0.			PROGRAM SUPPORT
VOICES FOR CHILDREN FOUNDATION, INC. - 1500 NW 12TH AVENUE, SUITE 1117 - MIAMI, FL 33136	592746076		129,500.	0.			PROGRAM SUPPORT
SHAKE-A-LEG MIAMI, INC. 2620 SOUTH BAYSHORE DRIVE MIAMI, FL 33133	650611917		128,740.	0.			PROGRAM SUPPORT
CAMBRIDGE IN AMERICA 1120 AVENUE OF THE AMERICAS 17TH FL NEW YORK, NY 10036	52-6071299		126,146.	0.			PROGRAM SUPPORT
CARROLLTON SCHOOL OF THE SACRED HEART - 3747 MAIN HIGHWAY - MIAMI, FL 33133-5997	59-6082015		125,000.	0.			PROGRAM SUPPORT

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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
CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY - 315 E. WARREN AVENUE - DETROIT, MI 48201	38-1882096		125,000.	0.			PROGRAM SUPPORT
NATIONAL OPINION RESEARCH CENTER (NORC) - 55 EAST MONROE STREET, 20TH FLOOR - CHICAGO, IL 60603	36-2167808		121,000.	0.			PROGRAM SUPPORT
FEEDING SOUTH FLORIDA, INC. 5850 NORTHWEST 32ND AVENUE MIAMI, FL 33142	59-2097520		120,000.	0.			PROGRAM SUPPORT
NORTHEAST OHIO CENTER FOR CHOREOGRAPHY - 13110 SHAKER SQUARE, SUITE 106 - CLEVELAND, OH 44120	47-5231350		119,321.	0.			PROGRAM SUPPORT
ALL-STAR SMILES, INC. 3911 WEST ATLANTIC AVENUE DELRAY BEACH, FL 33445	81-4178683		117,500.	0.			PROGRAM SUPPORT
MUSEUM OF CONTEMPORARY ART DETROIT 4454 WOODWARD AVENUE DETROIT, MI 48201	20-3872376		117,000.	0.			PROGRAM SUPPORT
MIAMI BEACH GAY PRIDE, INC. 1873 NE 154TH STREET NORTH MIAMI BEACH, FL 33162	45-4757086		112,554.	0.			PROGRAM SUPPORT
PALMER TRINITY PRIVATE SCHOOL, INC. - 7900 SW 176TH STREET - MIAMI, FL 33157	23-7098500		110,000.	0.			PROGRAM SUPPORT
TREESCHARLOTTE 701 TUCKKASEEGEE RD CHARLOTTE, NC 28208	46-3867007		109,011.	0.			PROGRAM SUPPORT

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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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TU DANCE 2121 UNIVERSITY AVE W ST PAUL, MN 55114	20-2534129		107,000.	0.			PROGRAM SUPPORT
UP2US, INC. 520 8TH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933		105,875.	0.			PROGRAM SUPPORT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		104,750.	0.			PROGRAM SUPPORT
URBAN INSTITUTE 2100 M STREET, NW WASHINGTON, DC 20037	52-0880375		100,000.	0.			PROGRAM SUPPORT
YALE UNIVERSITY YALE CANCER CENTER, P.O. BOX 208288 NEW HAVEN, CT 06520	06-0646973		100,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL MALL AKRON, OH 44325	34-6575496		100,000.	0.			PROGRAM SUPPORT
THE CLEO INSTITUTE 11000 RED ROAD PINECREST, FL 33156	27-3185735		100,000.	0.			PROGRAM SUPPORT
CIRCULO DE PUERTO RICO, INC. 121 CARTER COURT, SW VIENNA, VA 22180-0000	82-2957051		100,000.	0.			PROGRAM SUPPORT
DOLPHINS CYCLING CHALLENGE INC. 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	45-4808311		100,000.	0.			PROGRAM SUPPORT

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RARE SPECIES CONSERVATORY FOUNDATION, INC. - 1222 E ROAD - LOXAHATCHEE, FL 33470	65-0560456		100,000.	0.			PROGRAM SUPPORT
SCHOOL BOARD OF DADE COUNTY 1450 NORTHEAST 2ND AVENUE MIAMI, FL 33132	59-6000572		100,000.	0.			PROGRAM SUPPORT
ACCESS NOW INC. 1616 MICHIGAN AVE, UNIT #1 MIAMI BEACH, FL 33139	65-0813823		100,000.	0.			PROGRAM SUPPORT
CHABAD LUBAVITCH OF VENETIAN CAUSEWAY AND SURROUNDING ISLAND - 14 FARREY LN ISLAND AVENUE - MIAMI BEACH, FL 33139	65-0860163		100,000.	0.			PROGRAM SUPPORT
DATA & SOCIETY RESEARCH INSTITUTE 36 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	46-2904827		100,000.	0.			PROGRAM SUPPORT
MICHIGAN STATE UNIVERSITY SPARTAN WAY 535 CHESTNUT RD, ROOM 3 EAST LANSING, MI 48824	38-6005984		100,000.	0.			PROGRAM SUPPORT
MOSAIC YOUTH THEATRE OF DETROIT 2251 ANTIETAMN AVENUE DETROIT, MI 48207	38-3069610		100,000.	0.			PROGRAM SUPPORT
PERFORMING ARTS CENTER TRUST, INC. 1444 BISCAYNE BOULEVARD SUITE 202 MIAMI, FL 33132	65-0353695		100,000.	0.			PROGRAM SUPPORT
UNITED NEGRO COLLEGE FUND, INC. 3550 BISCAYNE BOULEVARD SUITE 603 MIAMI, FL 33137	13-1624241		100,000.	0.			PROGRAM SUPPORT

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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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PENUMBRA THEATRE COMPANY, INC. 270 N KENT ST. ST PAUL, MN 55102	41-1563764		99,000.	0.			PROGRAM SUPPORT
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 SAINT PAUL, MN 55101	41-1690483		99,000.	0.			PROGRAM SUPPORT
AKRON SOUL TRAIN 121 S. MAIN STREET, SUITE 500 AKRON, OH 44308	81-1199928		96,366.	0.			PROGRAM SUPPORT
AMERICANS FOR IMMIGRANT JUSTICE 3000 BISCAYNE BOULEVARD, SUITE 400 MIAMI, FL 33137	65-0610872		93,308.	0.			PROGRAM SUPPORT
DOWNTOWN AKRON PARTNERSHIP, INC. 103 S. HIGH STREET 4TH FLOOR AKRON, OH 44308	34-1823835		92,154.	0.			PROGRAM SUPPORT
SUNDARI FOUNDATION, INC. 1514 NW 2ND AVENUE, #1 SARASOTA, FL 34230-1072	81-0652266		90,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI 1252 MEMORIAL DRIVE, ROOM 244 CORAL GABLES, FL 33146	59-0624458		88,674.	0.			PROGRAM SUPPORT
STEP AFRIKA! USA INCORPORATED 1333 H STREET NE, WASHINGTON, DC 20002	52-2118391		84,722.	0.			PROGRAM SUPPORT
CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA, NY 14850	15-0532082		83,357.	0.			PROGRAM SUPPORT

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ONLINE NEWS ASSOCIATION 1111 N. CAPITOL STREET NE, WASHINGTON, DC 20002	51-0389878		82,680.	0.			PROGRAM SUPPORT
DADE HERITAGE TRUST, INC. 190 SE 12TH TERRACE MIAMI, FL 33131	59-2194849		78,950.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN - 2000 BONISTEEL BOULEVARD - ANN ARBOR, MI 48109-2069	38-6006309		75,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICE INSTITUTE - 12000 ALUMNI DRIVE - JACKSONVILLE, FL 32224	59-9007206		75,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF GREATER MIAMI, INC. - 701 SW 27TH AVENUE SUITE 800 - MIAMI, FL 33135	59-6166904		75,000.	0.			PROGRAM SUPPORT
MIDTOWN DETROIT, INC. 3939 WOODWARD AVENUE, SUITE 100 DETROIT, MI 48201	45-4582324		75,000.	0.			PROGRAM SUPPORT
PROJECTART 601 WEST 26TH STREET SUITE 325 NEW YORK CITY, NY 10001	46-1518061		75,000.	0.			PROGRAM SUPPORT
SAFESPACE FOUNDATION, INC. 1435 NE 162ND STREET NORTH MIAMI BEACH, FL 33162	65-0353923		75,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI 3000 BISCAYNE BOULEVARD, SUITE 210 MIAMI, FL 33137	65-0690368		74,775.	0.			PROGRAM SUPPORT

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SAINT MARTHA CONCERTS AND CULTURAL AFFAIRS INC - 9221 BISCAYNE BLVD - MIAMI SHORES, FL 33138	27-2684213		72,576.	0.			PROGRAM SUPPORT
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE, S.W. ATLANTA, GA 30314-3773	58-0566205		72,239.	0.			PROGRAM SUPPORT
CITY OF AKRON 195 S. MAIN STREET #202 AKRON, OH 44038	34-6000020		71,500.	0.			PROGRAM SUPPORT
COMMUNITIES IN SCHOOLS OF MIAMI, INC. - 11965 SW 142ND TERRACE, SUITE 102 - MIAMI, FL 33186	650140488		70,413.	0.			PROGRAM SUPPORT
VICTIM RESPONSE, INC. - THE LODGE P.O. BOX 470728 MIAMI, FL 33147	27-0077139		70,393.	0.			PROGRAM SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	651048896		70,000.	0.			PROGRAM SUPPORT
NEW YORK UNIVERSITY C/O GREENBERG, TRAUIG, ET AL. 155 EAST 53RD STREET, 35TH FLOOR - NEW YORK,	13-5562308		70,000.	0.			PROGRAM SUPPORT
ONE VOICE MIXED CHORUS 732 HOLLY AVENUE SUITE Q ST. PAUL, MN 55104	41-1620953		70,000.	0.			PROGRAM SUPPORT
RHYTHM FOUNDATION, INC. P.O. BOX 398567 MIAMI BEACH, FL 33139	65-0102768		70,000.	0.			PROGRAM SUPPORT

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RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133-5993	59-0659070		66,000.	0.			PROGRAM SUPPORT
ARCATA PRESS DBA SAINT PAUL ALMANAC - 275 EAST FOURTH STREET, SUITE 701 - SAINT PAUL, MN 55101	65-1264407		66,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI, INC. 1900 BISCAYNE BOULEVARD,, SUITE 210 MIAMI, FL 33132	65-0690368		65,000.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS OPERATION INC. 1439 MILLER RD CORAL GABLES, FL 33146-2307	26-2644682		65,000.	0.			PROGRAM SUPPORT
THE N'NAMDI CENTER FOR CONTEMPORARY ARTS - 52 EAST FOREST AVENUE - DETROIT, MI 48201	27-2784509		64,769.	0.			PROGRAM SUPPORT
ANN STORCK CENTER, INC. 1790 S.W. 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		62,674.	0.			PROGRAM SUPPORT
HAITIAN NEIGHBORHOOD CENTER SANT LA, INC. - 13390 WEST DIXIE HIGHWAY - NORTH MIAMI, FL 33161	651080680		62,500.	0.			PROGRAM SUPPORT
LEGAL SERVICES OF GREATER MIAMI, INC. - 3000 BISCAYNE BOULEVARD, SUITE 500 - MIAMI, FL 33137	591227481		62,500.	0.			PROGRAM SUPPORT
FANM AYISYEN NAN MIYAMI, INC. 100 NE 84TH STREET, SUITE 150 MIAMI, FL 33138	65-0334201		62,000.	0.			PROGRAM SUPPORT

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UNIVERSITY OF SOUTHERN CALIFORNIA 635 CHILDS WAY LOS ANGELES, CA 90089	95-1642394		61,000.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S INITIATIVE 2525 NW 60TH STREET, 4TH FLOOR MIAMI, FL 33147	27-5025010		60,000.	0.			PROGRAM SUPPORT
CRANBROOK EDUCATIONAL COMMUNITY PO BOX 801 BLOOMFIELD HILLS, MI 48303	38-2015048		60,000.	0.			PROGRAM SUPPORT
DETROIT PUBLIC THEATRE 130 S. FIRST STREET, 4TH FLOOR ANN ARBOR, MI 48104	47-3449342		60,000.	0.			PROGRAM SUPPORT
FRACTURED ATLAS, INC. 248 W 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703		60,000.	0.			PROGRAM SUPPORT
FUNDARTE, INC. 7601 BYRON AVENUE SUITE 4C MIAMI BEACH, FL 33141	11-3711377		60,000.	0.			PROGRAM SUPPORT
WDNA-FM 2921 CORAL WAY MIAMI, FL 33145	23-7412945		60,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF UTAH 201 S. PRESIDENTS CIRCLE ROOM 145, SALT LAKE CITY, UT 84112-9003	87-6000525		59,897.	0.			PROGRAM SUPPORT
MIAMI BRIDGE YOUTH AND FAMILY SERVICES, INC. - 2810 NW SOUTH RIVER DRIVE - MIAMI, FL 33125	59-2569847		57,500.	0.			PROGRAM SUPPORT

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VIDA LEGAL ASSISTANCE, INC. 27112 S. DIXIE HIGHWAY NARANJA, FL 33032	27-5325859		57,500.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC. - 3100 SW 62ND AVE, - MIAMI, FL 33155	46-1784918		55,000.	0.			PROGRAM SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	65-1048896		55,000.	0.			PROGRAM SUPPORT
TRANSITION, INC. 1550 NW 3RD AVENUE, BUILDING C MIAMI, FL 33136	59-1440609		54,150.	0.			PROGRAM SUPPORT
LADIES EMPOWERMENT AND ACTION PROGRAM, INC. (LEAP) - 10338 SW 187TH STREET - MIAMI, FL 33157	27-0193483		54,025.	0.			PROGRAM SUPPORT
SAINT PAUL BALLET 655 FAIRVIEW AVE. N. SAINT PAUL, MN 55104	41-1882522		52,555.	0.			PROGRAM SUPPORT
LIVING ARTS TRUST, INC. DBA O CINEMA - 90 NW 29TH STREET - MIAMI, FL 33127	44-2277899		52,500.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - UNIVERSITY PARK CAMPUS MARC 531 - MIAMI, FL 33199	23-7047106		52,036.	0.			PROGRAM SUPPORT
INDIA ASSOCIATION OF MINNESOTA, INC. - 16405 39TH PLACE N, - PLYMOUTH, MN 55446	23-7364647		52,000.	0.			PROGRAM SUPPORT

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PRIDELINES YOUTH SERVICES, INC. P.O. BOX 014340 MIAMI, FL 33101	65-0670159		51,000.	0.			PROGRAM SUPPORT
TEMPLE SINAI OF NORTH DADE, INC. 18801 NE 22ND AVENUE NORTH MIAMI BEACH, FL 33180	59-0903811		51,000.	0.			PROGRAM SUPPORT
VOICES FOR CHILDREN FOUNDATION, INC. - 1500 NORTHWEST 12TH AVENUE SUITE 1117 - MIAMI, FL 33136	59-2746076		51,000.	0.			PROGRAM SUPPORT
SUPERHERO TRAINING ACADEMY 15086 DOLPHIN DETROIT, MI 48223	45-3619576		50,630.	0.			PROGRAM SUPPORT
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		50,082.	0.			PROGRAM SUPPORT
PUERTO RICAN BAR ASSOCIATION OF FL SCHOLARSHIP FOUNDATION - 517 WEST COLONIAL DRIVE - ORLANDO, FL 32804	27-1343647		50,000.	0.			STUDENT SCHOLARSHIPS
CARRFOUR SUPPORTIVE HOUSING, INC. 1398 SOUTHWEST 1ST STREET, 12TH FLO MIAMI, FL 33135	65-0387766		50,000.	0.			PROGRAM SUPPORT
GRAMEEN AMERICA, INC. 1460 BROADWAY, 8TH FLOOR NEW YORK, NY 10036	20-8497991		50,000.	0.			PROGRAM SUPPORT
MIAMI BOOK FAIR INTERNATIONAL, INC. - 300 NORTHEAST 2ND AVENUE - NORTH MIAMI BEACH, FL 33139	592415165		50,000.	0.			PROGRAM SUPPORT

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MIAMI WATERKEEPER 2103 CORAL WAY, 2ND FLOOR MIAMI, FL 33145	27-3627697		50,000.	0.			PROGRAM SUPPORT
THE EVERGLADES FOUNDATION, INC. 18001 OLD CUTLER ROAD, SUITE 625 PALMETTO BAY, FL 33157	59-3228899		50,000.	0.			PROGRAM SUPPORT
GWEN CHERRY PARK FOUNDATION, INC. 1017 N.W. 9TH COURT MIAMI, FL 33136	65-0690643		50,000.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012		50,000.	0.			PROGRAM SUPPORT
CUBAN AMERICAN BAR ASSOCIATION'S PRO BONO PROJECT, INC. - 2400 SOUTH DIXIE HIGHWAY, 2ND FLOOR - MIAMI, FL 33133	26-0221044		50,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF THE KEYS AREA, INC. - 1400 UNITED STREET, SUITE 108 - KEY WEST, FL 33040	65-0678071		50,000.	0.			PROGRAM SUPPORT
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520		50,000.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN AKRON, OH 44308	34-1015948		50,000.	0.			PROGRAM SUPPORT
ARTISTS IN RESIDENCE IN EVERGLADES 5110 LAKEVIEW DR. MIAMI BEACH, FL 33140	26-0274623		50,000.	0.			PROGRAM SUPPORT

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AKRON ART MUSEUM ONE SOUTH HIGH AKRON, OH 44308	34-0813426		50,000.	0.			PROGRAM SUPPORT
DYNAMIC COMMUNITY DEVELOPMENT CORPORATION - 3550 BISCAYNE BOULEVARD, SUITE 304 - MIAMI, FL 33137	65-0984762		50,000.	0.			PROGRAM SUPPORT
LEADERS BY EMPOWERMENT - ACTIVIST BY DEVELOPMENT - 4900 W HALLANDALE BEACH BOULEVARD - PEMBROKE PARK, FL 33023-4289	20-4996561		50,000.	0.			PROGRAM SUPPORT
NEW YORK UNIVERSITY 25 WEST 4TH STREET, 4TH FLOOR NEW YORK, NY 10012	13-5562308		50,000.	0.			PROGRAM SUPPORT
THE WOLFSONIAN - FLORIDA INTERNATIONAL UNIVERSITY - 1001 WASHINGTON AVENUE - MIAMI BEACH, FL 33139	59-2741851		50,000.	0.			PROGRAM SUPPORT
ARAB AMERICAN NATIONAL MUSEUM 13624 MICHIGAN AVENUE DEARBORN, MI 48126	23-7444497		50,000.	0.			PROGRAM SUPPORT
ARTISTS IN RESIDENCE IN EVERGLADES, INC. - 3586 AVOCADO AVENUE - COCONUT GROVE, FL 33133	26-0274623		50,000.	0.			PROGRAM SUPPORT
DAYTONS BLUFF DISTRICT FOUR COMMUNITY COUNCIL - 804 MARGARET STREET - ST. PAUL, MN 55106	41-1434818		50,000.	0.			PROGRAM SUPPORT
EASTERN MARKET CORPORATION 2934 RUSSELL STREET DETROIT, MI 48207	32-0030432		50,000.	0.			PROGRAM SUPPORT

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HISTORY MIAMI MUSEUM 101C WEST FLAGLER STREET MIAMI, FL 33130	59-0968005		50,000.	0.			PROGRAM SUPPORT
INSIDEOUT LITERARY ARTS PROJECT PALMS BUILDING 2111 WOODWARD AVENUE, SUITE 1010 - DETROIT, MI 48201-3421	31-1428704		50,000.	0.			PROGRAM SUPPORT
MICHIGAN THEATER FOUNDATION, INC. 603 E. LIBERTY STREET ANN ARBOR, MI 48103	38-2269013		50,000.	0.			PROGRAM SUPPORT
MIXED BLOOD THEATRE COMPANY 1501 S. 4TH STREET MINNEAPOLIS, MN 55454	41-1377499		50,000.	0.			PROGRAM SUPPORT
MOURNING FAMILY FOUNDATION 100 S. BISCAYNE BLVD MIAMI, FL 33131	65-1075983		50,000.	0.			PROGRAM SUPPORT
NEO'S DANCE THEATRE 1117 TOWNSHIP ROAD 753 ASHLAND, OH 44805	20-5051555		50,000.	0.			PROGRAM SUPPORT
ODESSA CHAMBLISS QUALITY OF LIFE FUND, INC. - 6130 FOXFIELD COURT - WINDERMORE, FL 34786	16-1615456		50,000.	0.			PROGRAM SUPPORT
REBUILDING TOGETHER MIAMI-DADE INC. - 1536 16TH STREET NW - WASHINGTON, DC 20036-1419	65-0424304		50,000.	0.			PROGRAM SUPPORT
SAINT PAUL CHAMBER ORCHESTRA SOCIETY - 408 SAINT PETER STREET THIRD FLOOR - SAINT PAUL, MN 55102	41-0829498		50,000.	0.			PROGRAM 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
THE STUDIOS OF KEY WEST 533 EATON STREET KEY WEST, FL 33040	20-5116495		50,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - 1389 STADIUM ROAD, ROOM 101; PO BOX 115800 - GAINESVILLE, FL 32611	59-0974739		50,000.	0.			PROGRAM SUPPORT
VILLAGE OF PINECREST 11000 RED ROAD PINECREST, FL 33156	65-0683228		50,000.	0.			PROGRAM SUPPORT
MUJER, INC. P.O. BOX 900685 HOMESTEAD, FL 33033	65-0534683		49,942.	0.			PROGRAM SUPPORT
SAINT PAUL CHAMBER ORCHESTRA SOCIETY - 408 SAINT PETER STREET THIRD FLOOR - SAINT PAUL, MN 55102	41-0829498		49,500.	0.			PROGRAM SUPPORT
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711		46,135.	0.			PROGRAM SUPPORT
THELMA GIBSON HEALTH INITIATIVE 3634 GRAND AVE MIAMI, FL 33133	45-2835389		45,500.	0.			PROGRAM SUPPORT
UNITED STATES ARTISTS 980 N. MICHIGAN AVENUE, SUITE 1300 CHICAGO, IL 60611	22-3903993		45,067.	0.			PROGRAM SUPPORT
BRIDGE TO HOPE 13295 SOUTHWEST 268TH ST HOMESTEAD, FL 33032	59-2245357		45,000.	0.			PROGRAM SUPPORT

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DOMINICA AMERICAN RELIEF & DEVELOPMENT ASSOCIATION, INC. - P.O. BOX 030497 - ELMONT, NY 11003	11-2649198		45,000.	0.			PROGRAM SUPPORT
ENLIVEN YOUR SOUL FOUNDATION FOR GLOBAL ADVANCEMENT - 8050 W. PARKWAY - DETROIT, MI 48239	81-2389143		45,000.	0.			PROGRAM SUPPORT
MINNESOTA LANDMARKS 75 FIFTH STREET W. SUITE 404 ST. PAUL, MN 55102	23-7069422		45,000.	0.			PROGRAM SUPPORT
TWIN CITIES MEDIA ALLIANCE 2525 E. FRANKLIN AVE SUITE 250 MINNEAPOLIS, MN 55406	42-1670009		45,000.	0.			PROGRAM SUPPORT
GREATER MIAMI JEWISH FEDERATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137-3279	59-0624404		44,000.	0.			PROGRAM SUPPORT
YOUNG NATION 9232 FALCON STREET DETROIT, MI 48209	26-2296175		43,700.	0.			PROGRAM SUPPORT
THE ROSE ENSEMBLE 75 WEST 5TH STREET LANDMARK CENTER, SUITE 314 - ST. PAUL, MN 55102	41-1844157		43,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL MALL AKRON, OH 44325	34-6575496		42,500.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA, INC. 3100 NW 5TH AVENUE MIAMI, FL 33127	13-3541913		42,300.	0.			PROGRAM SUPPORT

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AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393		41,500.	0.			PROGRAM SUPPORT
WOODSIDE MANAGEMENT, LLC 538 WOODSIDE DRIVE AKRON, OH 44303	34-0694061		40,631.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		40,041.	0.			PROGRAM SUPPORT
5000 ROLE MODELS OF EXCELLENCE PROJECT INC. - 1450 NE 2ND AVENUE, ROOM 227 - MIAMI, FL 33132	650575014		40,000.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA MIAMI-DADE 3252 NE 1ST AVENUE, SUITE 212 MIAMI, FL 33137	13-3541913		40,000.	0.			PROGRAM SUPPORT
THE EDUCATION FUND, INC. 6713 MAIN STREET, SUITE 240 MIAMI, FL 33014	59-2468114		40,000.	0.			PROGRAM SUPPORT
DRCFA ART FOUNDATION COBO CENTER, 1 WASHINGTON BOULEVARD DETROIT, MN 48226	47-2381536		40,000.	0.			PROGRAM SUPPORT
VOCALESSANCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41-1363849		40,000.	0.			PROGRAM SUPPORT
CCDH, INC. 7990 SW 117TH AVE, SUITE 135 MIAMI, FL 33183	59-1617964		39,820.	0.			PROGRAM SUPPORT

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MUSEUM OF AFRICAN AMERICAN HISTORY 315 E. WARREN AVENUE DETROIT, MI 48201	38-1882096		39,587.	0.			PROGRAM SUPPORT
SURVIVORS PATHWAY CORPORATION 1801 CORAL WAY, SUITE 200 MIAMI, FL 33134	80-0796422		37,500.	0.			PROGRAM SUPPORT
AKRON AREA ARTS ALLIANCE 377 W. EXCHANGE ST., AKRON, OH 44302	34-1841587		37,500.	0.			PROGRAM SUPPORT
SOUTH FLORIDA AFTER-SCHOOL ALL-STARS, INC. - 6915 NW 77TH AVE - MIAMI, FL 33166	65-0715767		37,500.	0.			PROGRAM SUPPORT
FOSTER CARE REVIEW, INC. 155 NW 3RD STREET, SUITE 4338 MIAMI, FL 33128	65-0118944		37,061.	0.			PROGRAM SUPPORT
BME NETWORKS 200 S. BISCAYNE BLVD., 33RD FLOOR MIAMI, FL 33131	46-3083316		36,121.	0.			PROGRAM SUPPORT
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		35,058.	0.			PROGRAM SUPPORT
CITY YEAR MIAMI, INC. 1965 SOUTH STATE ROAD 7 WEST PARK, FL 33023	22-2882549		35,000.	0.			PROGRAM SUPPORT
FOSPE, INC. 1050 4TH STREET MIAMI BEACH, FL 33139	47-2871969		35,000.	0.			PROGRAM SUPPORT

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OVERTOWN OPTIMIST CLUB, INC P.O. BOX 12-895 MIAMI, FL 33101	81-0990745		35,000.	0.			PROGRAM SUPPORT
REFRESH MIAMI 3339 VIRGINIA STREET, # 125 MIAMI, FL 33133	46-0918459		35,000.	0.			PROGRAM SUPPORT
MIAMI MUSIC PROJECT, INC. 2125 BISCAYNE BLVD., UNIT 215 MIAMI, FL 33137	26-4084871		35,000.	0.			PROGRAM SUPPORT
EAST AKRON NEIGHBORHOOD DEVELOPMENT CORP. - 550 S. ARLINGTON STREET - AKRON, OH 44306	34-1365690		34,398.	0.			PROGRAM SUPPORT
TEMPLE BETH SHOLOM, INC. 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828		34,288.	0.			PROGRAM SUPPORT
ANRU TRAVEL SERVICES, LLC. 717 PONCE DE LEON BLVD. STE 209 CORAL GABLES, FL 33134	27-4109212		33,687.	0.			PROGRAM SUPPORT
AKRON ART MUSEUM ONE SOUTH HIGH AKRON, OH 44308	34-0813426		33,600.	0.			PROGRAM SUPPORT
TWIN CITIES PUBLIC TELEVISION 172 4TH STREET E SAINT PAUL, MN 55101	41-0769851		33,435.	0.			PROGRAM SUPPORT
APOLLO'S FIRE BAROQUE ORCHESTRA 1 S. HIGH STREET AKRON, OH 44308	34-1696842		32,500.	0.			PROGRAM SUPPORT

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THE CORAL GABLES COMMUNITY FOUNDATION, INC. - 3001 PONCE DE LEON BOULEVARD, SUITE 203 - PINECREST, FL 33156	65-0208290		31,579.	0.			PROGRAM SUPPORT
OPEN TONE MUSIC, LLC 1687 DELIA AVENUE AKRON, OH 44320	27-3088230		31,250.	0.			PROGRAM SUPPORT
SOUTH FLORIDA NATIONAL PARKS TRUST 1390 SOUTH DIXIE HIGHWAY, SUITE 220 CORAL GABLES, FL 33146	134341209		31,000.	0.			PROGRAM SUPPORT
PINELANDS PRESBYTERIAN CHURCH 10201 BAHIA DRIVE MIAMI, FL 33189	59-0993237		31,000.	0.			PROGRAM SUPPORT
MIAMI SHORES COMMUNITY ALLIANCE, INC. - PO BOX 531512 - MIAMI SHORES, FL 33153	59-2210193		30,759.	0.			PROGRAM SUPPORT
EDUCATE TOMORROW CORP. 1717 NORTH BAYSHORE DRIVE SUITE 203 MIAMI, FL 33132	51-0493526		30,275.	0.			PROGRAM SUPPORT
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVE LOS ANGELES, CA 90012	95-2096402		30,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975		30,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES LEGAL SERVICES ARCHDIOCESE OF MIAMI INC. - 25 S.E. 2ND AVE, STE 220 - MIAMI, FL 33131-1508	65-0804650		30,000.	0.			PROGRAM SUPPORT

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CENTER FOR SOCIAL CHANGE, INC. 2103 CORAL WAY, SUITE 202 MIAMI, FL 33145	27-2966443		30,000.	0.			PROGRAM SUPPORT
SINGLE STOP USA 1825 PARK AVENUE, SUITE 503 NEW YORK, NY 10035	208837690		30,000.	0.			PROGRAM SUPPORT
THE FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1450 NORTHEAST 2ND AVENUE, SUITE 931 - MIAMI, FL 33132	61-1566768		30,000.	0.			PROGRAM SUPPORT
PROJECT HOPE 255 CARTER HALL LANE, P.O. BOX 250 MILWOOD, VA 22646	53-0242962		30,000.	0.			PROGRAM SUPPORT
GREEN MOBILITY NETWORK 221 ARAGON AVENUE, SUITE 204, CORAL GABLES, FL 33134113 - ARLINGTON, VA 2220	262132266		30,000.	0.			PROGRAM SUPPORT
TRANSSOCIAL, INC. 7930 SW 17TH STREET MIAMI, FL 33155	26-3728794		30,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI HILLEL 1100 STANFORD DRIVE CORAL GABLES, FL 33146	52-1758796		30,000.	0.			PROGRAM SUPPORT
UP2US, INC. 2103 CORAL WAY, SUITE 202 MIAMI, FL 33145	80-0535933		30,000.	0.			PROGRAM SUPPORT
YWCA OF GREATER MIAMI-DADE, INC. 351 NORTHWEST 5TH STREET MIAMI, FL 33128-1615	59-0624450		30,000.	0.			PROGRAM SUPPORT

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CENTER FOR APPLIED THEATER AND ACTIVE CULTURE - C/O CENTER FOR APPLIED DRAMA & AUTISM 220 SOUTH BALCH STREET - AKRON, OH 44302	83-0462908		30,000.	0.			PROGRAM SUPPORT
JUGGERKNOT THEATRE COMPANY 104 SANTANDER AVE CORAL GABLES, FL 33134	65-0890680		30,000.	0.			PROGRAM SUPPORT
MIAMI BEACH CINEMATHEQUE P.O. BOX 191876 MIAMI BEACH, FL 33119	65-0415830		30,000.	0.			PROGRAM SUPPORT
TAIKOARTS MIDWEST 4729 COLUMBUS AVE S, MINNEAPOLIS, MN 55407	81-2475404		30,000.	0.			PROGRAM SUPPORT
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202	38-1359510		30,000.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET SUITE 200 AKRON, OH 44313	34-0786212		30,000.	0.			PROGRAM SUPPORT
SPECIAL OLYMPICS FLORIDA, INC. 155 SOUTH MIAMI AVENUE, SUITE 200 MIAMI, FL 33130	23-7181560		29,500.	0.			PROGRAM SUPPORT
BEST BUDDIES INTERNATIONAL, INC. 100 SOUTHEAST 2ND STREET SUITE 2200 MIAMI, FL 33131	52-1614576		29,000.	0.			PROGRAM SUPPORT
TEMPLE BETH AM, INC. 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0169999		28,700.	0.			PROGRAM SUPPORT

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BIG BROTHERS/BIG SISTERS OF GREATER MIAMI, INC. - 5201 BLUE LAGOON DRIVE, SUITE 975 - MIAMI, FL 33125	596166904		28,656.	0.			PROGRAM SUPPORT
THE TOR PROJECT, INC. 217 1ST AVENUE S #493 SEATTLE, WA 98194	20-8096820		28,584.	0.			PROGRAM SUPPORT
SAY ROW, INC. 10535 LAUREL ESTATES LANE LAKE WORTH, FL 33449	81-1743149		28,389.	0.			PROGRAM SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 1575 SAN IGNACIO AVENUE, SUITE 100 - MIAMI, FL 33146	59-1923401		27,500.	0.			PROGRAM SUPPORT
MIAMI MUSIC PROJECT, INC. 2125 BISCAYNE BLVD., UNIT 215 MIAMI, FL 33137	26-4084871		27,500.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS OPERATION, INC. 1439 MILLER RD CORAL GABLES, FL 33146-2307	26-2644682		27,500.	0.			PROGRAM SUPPORT
4WARD MIAMI, INC. 421 NE 51 STREET MIAMI, FL 33137	47-4438607		27,288.	0.			PROGRAM SUPPORT
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		27,125.	0.			PROGRAM SUPPORT
FLORIDA A & M UNIVERSITY CONTROLLER'S OFFICE, 201 FHAC TALLAHASSEE, FL 32307	59-0977035		27,000.	0.			STUDENT SCHOLARSHIPS

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MINNESOTA HAITIAN CULTURAL CENTER 1360 FARRINGTON STREET, ST. PAUL, MN 55117	47-3617948		26,600.	0.			PROGRAM SUPPORT
PARSONS THE NEW SCHOOL OF DESIGN 79 5TH AVE/5TH FL. NEW YORK, NY 10011	13-3297197		26,488.	0.			PROGRAM SUPPORT
SAVE FOUNDATION, INC. 1951 NW 7TH AVENUE, STE 600 MIAMI, FL 33136	650836881		26,308.	0.			PROGRAM SUPPORT
ENDEAVOR MIAMI, INC. 121 ALHAMBRA PLAZA CORAL GABLES, FL 33134	46-3605872		26,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF CHICAGO FINANCIAL SERVICES, 6054 SOUTH DREXEL AVENUE, 3RD FLOOR - CHICAGO, IL 60637	36-2177139		26,000.	0.			PROGRAM SUPPORT
EDUCATE TOMORROW 1717 NORTH BAYSHORE DRIVE, SUITE 20 MIAMI, FL 33132	51-0493526		25,500.	0.			PROGRAM SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1 FRANCIS AVENUE - CAMBRIDGE, MA 02138	04-2103580		25,500.	0.			PROGRAM SUPPORT
PUBLIC ART SAINT PAUL 381 WABASHA ST. N. SAINT PAUL, MN 55102	41-1596908		25,147.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 11011 SW 104 STREET # 4102 - MIAMI, FL 33132	59-6169745		25,125.	0.			PROGRAM SUPPORT

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ADOPT-A-CLASSROOM, INC. 110 NORTH 5TH STREET, 10TH FLOOR MINNEAPOLIS, MN 55403	65-0828272		25,028.	0.			PROGRAM SUPPORT
ACLU FOUNDATION OF FLORIDA 4343 WEST FLAGLER STREET, SUITE 400 MIAMI, FL 33134	23-7137529		25,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI, INC. - 1505 NE 26TH STREET - WILTON MANORS, FL 33305-1323	591279497		25,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES LEGAL SERVICES, INC. - 25 SE 2 AVENUE - MIAMI, FL 33131	65-0804650		25,000.	0.			PROGRAM SUPPORT
EQUALITY FLORIDA INSTITUTE, INC. P.O.BOX 20786 TAMPA, FL 33622	59-3435235		25,000.	0.			PROGRAM SUPPORT
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC. - 11347 SOUTHWEST 160TH STREET - MIAMI, FL 33157	59-0651087		25,000.	0.			PROGRAM SUPPORT
CENTRO CAMPESINO - FARMWORKER CENTER, INC. - 35801 SW 186TH AVENUE - FLORIDA CITY, FL 33033	59-1460598		25,000.	0.			PROGRAM SUPPORT
ARCHDIOCESE OF MIAMI 9401 BISCAYNE BOULEVARD MIAMI SHORES, FL 33138	65-0909504		25,000.	0.			PROGRAM SUPPORT
OUTREACH AID TO THE AMERICAS, INC. P.O. BOX 546135 MIAMI, FL 33154	65-0510432		25,000.	0.			PROGRAM SUPPORT

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KIWANIS OF LITTLE HAVANA FOUNDATION, INC. - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		25,000.	0.			PROGRAM SUPPORT
HARVEY B. GANTT CENTER FOR AFRICAN AMERICAN ARTS + CULTURE - 551 SOUTH TRYON STREET - CHARLOTTE, NC 28202	56-1152286		25,000.	0.			PROGRAM SUPPORT
CALMATTERS 1017 L STREET 261 SACRAMENTO, CA 95814	47-2474086		25,000.	0.			PROGRAM SUPPORT
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH STREET, SUITE 200, EMERYVILLE, CA 94608 - WEST PALM BEACH, FL 3340	94-2434026		25,000.	0.			PROGRAM SUPPORT
CHALKBEAT INC 1250 BROADWAY, 3QTH FLOOR NEW YORK, NY 10001	90-0915846		25,000.	0.			PROGRAM SUPPORT
CHARLOTTESVILLE TOMORROW PO BOX 1591 CHARLOTTESVILLE, VA 22902	20-3013557		25,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF NEW JERSEY P.O. BOX 338 MORRISTOWN, NJ 07963-0338	52-1746234		25,000.	0.			PROGRAM SUPPORT
CONNECTICUT NEWS PROJECT, INC 53 OAK STREET, SUITE 15 HARTFORD, CT 06106	27-0583046		25,000.	0.			PROGRAM SUPPORT
CONNECTICUT PUBLIC BROADCASTING INC - 1049 ASYLUM AVENUE - HARTFORD, CT 06105	06-0758938		25,000.	0.			PROGRAM SUPPORT

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DETROIT EDUCATIONAL TELEVISION FOUNDATION - 1 CLOVER COURT - WIXOM, MI 48393	38-1440200		25,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR PUBLIC BROADCASTING IN GEORGIA INC. - 260 14TH STREET, NW - ATLANTA, GA 30318	58-1510475		25,000.	0.			PROGRAM SUPPORT
FRIENDS OF KWMU, INC. 3651 OLIVE STREET, ST. LOUIS, MO 63108	20-2460152		25,000.	0.			PROGRAM SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATION ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992		25,000.	0.			PROGRAM SUPPORT
INVESTIGATIVE NEWSOURCE 5500 CAMPANILE DRIVE, PSFA 361C SAN DIEGO, CA 92182	27-0732786		25,000.	0.			PROGRAM SUPPORT
INVESTIGATIVE POST 487 MAIN STREET, SUITE 300 BUFFALO, NY 14203	45-3844514		25,000.	0.			PROGRAM SUPPORT
KENT STATE UNIVERSITY FOUNDATION 1613 EAST SUMMIT STREET KENT, OH 44242	34-6576307		25,000.	0.			PROGRAM SUPPORT
KQED, INC. 2601 MARIPOSA STREET, SAN FRANCISCO, CA 94110	94-1241309		25,000.	0.			PROGRAM SUPPORT
LOST LIGHT PROJECT, INC. 16 COURT STREET #1210 BROOKLYN, NY 11241	56-2451141		25,000.	0.			PROGRAM SUPPORT

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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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MARSHALL PROJECT, INC. 156 WEST 561H STREET, SUITE 701 NEW YORK, NY 10019	46-4353634		25,000.	0.			PROGRAM SUPPORT
MINNESOTA PUBLIC RADIO 480 CEDAR STREET SAINT PAUL, MN 55101	41-0953924		25,000.	0.			PROGRAM SUPPORT
MINNPOST 900 6TH AVENUE SE MINNEAPOLIS, MN 55414	26-0573427		25,000.	0.			PROGRAM SUPPORT
MISSISSIPPI NEWS AND INFORMATION CORPORATION - 750 WOODLANDS PARKWAY, SUITE 100 - RIDGELAND, MS 39157	47-2158741		25,000.	0.			PROGRAM SUPPORT
OPEN MIND LEGACY PROJECT, INC. 320 PARK AVENUE, 4TH FLOOR NEW YORK, NY 10022	47-1540304		25,000.	0.			PROGRAM SUPPORT
OUT OF EDEN WALK P.O.BOX 148 SANTA FE, NM 87504	46-1228334		25,000.	0.			PROGRAM SUPPORT
PROPUBLICA 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	14-2007220		25,000.	0.			PROGRAM SUPPORT
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC. - 1089 BANNOCK STREET - DENVER, CO 80204	84-0510785		25,000.	0.			PROGRAM SUPPORT
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N. STREET, NW WASHINGTON, DC 20036	53-0196483		25,000.	0.			PROGRAM SUPPORT

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TEACHERS COLLEGE COLUMBIA UNIVERSITY - 475 RIVERSIDE DRIVE, SUITE 650 - NEW YORK, NY 10115	13-1624202		25,000.	0.			PROGRAM SUPPORT
THE CENTER FOR MICHIGAN, INC. 4100 N DIXBORO ROAD, ANN ARBOR, MI 48105	32-0167398		25,000.	0.			PROGRAM SUPPORT
THE CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, N.W., 7TH FLOOR WASHINGTON, DC 20006	54-1512177		25,000.	0.			PROGRAM SUPPORT
TPF SPECIAL ASSETS FUND 300 BAR HARBOR DRIVE, SUITE 460 WEST CONSHOHOCKEN, PA 19428	04-3731829		25,000.	0.			PROGRAM SUPPORT
UNIVERSITY RADIO FOUNDATION, INC. 8801 J.M. KEYNES DRIVE, SUITE 91 CHARLOTTE, NC 28262	56-1803808		25,000.	0.			PROGRAM SUPPORT
VERMONT JOURNALISM TRUST 26 STATE STREET, SUITE 8 MONTEPELIER, VT 05602	27-1553931		25,000.	0.			PROGRAM SUPPORT
VOICEOFSANDIEGO.ORG 110 WEST A STREET, SUITE 650 SAN DIEGO, CA 92101	20-1585919		25,000.	0.			PROGRAM SUPPORT
WAYNE STATE UNIVERSITY 4600 CASS AVE DETROIT, MI 48201	38-3555142		25,000.	0.			PROGRAM SUPPORT
WHYY, INC. 150 N. 61H STREET PHILADELPHIA, PA 19106	23-1438083		25,000.	0.			PROGRAM SUPPORT

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WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM - 5006 VILAS COMMUNICATION HALL, 821 UNIVERSITY AVENUE, - OREGON, WI 53575	26-2143608		25,000.	0.			PROGRAM SUPPORT
WLRN 172 NE 15TH STREET MIAMI, FL 33132	23-7365001		25,000.	0.			PROGRAM SUPPORT
WYOFIELD 633 MITCHELL STREET LARAMIE, WY 82072	27-0410642		25,000.	0.			PROGRAM SUPPORT
MANIFEZT FOUNDATION 3250 NE 1ST AVENUE, SUITE 305 MIAMI, FL 33127	47-5363717		25,000.	0.			PROGRAM SUPPORT
VENTURE CAFE MIAMI, INC. 1951 NW 7TH AVE, SUITE 600 MIAMI, FL 33136	81-4117606		25,000.	0.			PROGRAM SUPPORT
BETTER WAY OF MIAMI, INC. 800 NORTHWEST 28TH STREET MIAMI, FL 33137	592462933		25,000.	0.			PROGRAM SUPPORT
EMPOWERING YOUTH INC. 1031 IVES DAIRY ROAD, SUITE 228 MIAMI, FL 33179	26-4623312		25,000.	0.			PROGRAM SUPPORT
GANG ALTERNATIVE, INC. 6620 NORTH MIAMI AVENUE MIAMI, FL 33150	202630595		25,000.	0.			PROGRAM SUPPORT
THE MIAMI BEACH CHAMBER EDUCATION FOUNDATION - 1920 MERIDIAN AVE., FLOOR 3 - MIAMI BEACH, FL 33139	31-1735967		25,000.	0.			PROGRAM SUPPORT

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NEWARK BETH ISRAEL MEDICAL CENTER, INC. - 201 LYONS AVENUE - NEWARK, NJ 07112	22-3452311		25,000.	0.			PROGRAM SUPPORT
JEWISH FEDERATION OF NORTH AMERICA 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004-1010	13-1624240		25,000.	0.			PROGRAM SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 8900 NORTH KENDALL DRIVE - MIAMI, FL 33176	59-1923401		25,000.	0.			PROGRAM SUPPORT
BRIAN GRANT FOUNDATION P.O. BOX 82270 PORTLAND, OR 97282	27-1628944		25,000.	0.			PROGRAM SUPPORT
COMMUNITY JUSTICE PROJECT, INC. 3000 BISCAYNE BOULEVARD, #106 MIAMI, FL 33137	47-2777185		25,000.	0.			PROGRAM SUPPORT
EAST HARLEM TUTORIAL PROGRAM, INC. 2050 SECOND AVE NEW YORK, NY 10029	23-7439789		25,000.	0.			PROGRAM SUPPORT
GRACE IN ACTION STITCHING UP DETROIT 1725 LAWDALE DETROIT, MI 48209	45-2882309		25,000.	0.			PROGRAM SUPPORT
HOLLYWOOD ART AND CULTURE CENTER, INC. - 1650 HARRISON STREET - HOLLYWOOD, FL 33020	59-1951668		25,000.	0.			PROGRAM SUPPORT
KIWANIS OF LITTLE HAVANA FOUNDATION, INC. - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		25,000.	0.			PROGRAM SUPPORT

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MARJORY STONEMAN DOUGLAS BISCAYNE NATURE CENTER - P.O. BOX 330582 - COCONUT GROVE, FL 33233-0582	59-2549600		25,000.	0.			PROGRAM SUPPORT
MCCAULEY FUND TO CURE PARALYSIS 1228 WEST AVENUE, APT. 1207 MIAMI BEACH, FL 33139	27-1069215		25,000.	0.			PROGRAM SUPPORT
ROBIN'S HOUSE FAMILY FOUNDATION, INC. - 5535 MEMORIAL DRIVE STE F#860 - HOUSTON, TX 77007	47-2515471		25,000.	0.			PROGRAM SUPPORT
SIGNAL-RETURN, INC. 550 TOWN CENTER DRIVE DEARBORN, MI 48126	45-2694042		25,000.	0.			PROGRAM SUPPORT
TEXAS TRIBUNE, INC. 823 CONGRESS AVE, SUITE 1400 AUSTIN, TX 78701	26-4527097		24,998.	0.			PROGRAM SUPPORT
COALITION OF FLORIDA FARMWORKER ORGANIZATIONS, INC. - 778 WEST PALM DRIVE - FLORIDA CITY, FL 33034	59-2149950		24,915.	0.			PROGRAM SUPPORT
ELIJAH NETWORK FAMILY AND COMMUNITY ALLIANCE, INC. - 22400 OLD DIXIE HIGHWAY, SUITE 2D - MIAMI, FL 33170	37-1445612		24,594.	0.			PROGRAM SUPPORT
PHILADELPHIA PUBLIC SCHOOLS NOTEBOOK - 699 RANSTEAD STREET, 3RD FLOOR - PHILADELPHIA, PA 19106	46-2716505		24,510.	0.			PROGRAM SUPPORT
NEW HOPE C.O.R.P.S. 1020 NORTH KROME AVENUE HOMESTEAD, FL 33030	65-0440678		24,250.	0.			PROGRAM SUPPORT

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THE LENS 4344 EARHART BLVD, SUITE B NEW ORLEANS, LA 70125	27-2072772		24,060.	0.			PROGRAM SUPPORT
VOICE OF ORANGE COUNTY.ORG 207 N. BROADWAY, SUITE H SANTA ANA, CA 92701	27-0550219		24,019.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC. 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	59-2017511		23,438.	0.			PROGRAM SUPPORT
NEW MUSIC DETROIT 1697 MANSFIELD RD BIRMINGHAM, MI 48009	90-1004904		23,150.	0.			PROGRAM SUPPORT
FAMILY & CHILDREN FAITH COALITION, INC. D/B/A HOPE FOR MIAMI - 5911 WEST FLAGLER STREET - MIAMI, FL 33144	651003163		23,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE UNDERLINE, INC. 1172 SOUTH DIXIE HIGHWAY, P.O. BOX CORAL GABLES, FL 33146	46-4028150		23,000.	0.			PROGRAM SUPPORT
NEW WORLD SCHOOL OF THE ARTS / MDC FOUNDATION - 25 N.E. 2ND STREET - MIAMI, FL 33132	59-6169745		22,925.	0.			PROGRAM SUPPORT
THE TREVOR PROJECT 4414 LEMP AVENUE STUDIO CITY, CA 91602	95-4681287		22,810.	0.			PROGRAM SUPPORT
CAMILLUS HEALTH CONCERN, INC. 336 NW 5TH STREET MIAMI, FL 33128	650063921		22,500.	0.			PROGRAM SUPPORT

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MIAMI DADE COLLEGE 11011 SW 104TH STREET, ROOM 9253, CONTROLLER'S OFFICE - MIAMI, FL 33176	59-6169745		22,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF FLORIDA PO BOX 114025 GAINESVILLE, FL 32611-4025	59-0974739		22,000.	0.			PROGRAM SUPPORT
WONDERLUST PRODUCTIONS 3419 BLAISDELL AVENUE MINNEAPOLIS, MN 55408	47-1894605		21,775.	0.			PROGRAM SUPPORT
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	53-0196549		21,500.	0.			PROGRAM SUPPORT
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. - 21301 POWERLINE ROAD, SUITE #301 - BOCA RATON, FL 33433-2391	13-6193105		21,500.	0.			PROGRAM SUPPORT
FATVILLAGE ARTS DISTRICT INC 521 NW 1ST AVENUE FORT LAUDERDALE, FL 33301	46-1566210		21,128.	0.			PROGRAM SUPPORT
P E R C, INC. P.O. BOX 232 GRAND ISLE, VT 05458	20-4546315		21,000.	0.			PROGRAM SUPPORT
CORAL GABLES COMMUNITY FOUNDATION, INC. - 3001 PONCE DE LEON BOULEVARD, SUITE 203 - HARTFORD, CT 06105	65-0208290		21,000.	0.			PROGRAM SUPPORT
VIRGINIA KEY BICYCLE CLUB 8124 NW 198TH TERRACE HIALEAH, FL 33015	27-3640494		21,000.	0.			PROGRAM SUPPORT

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EXPERIENCE AVIATION, INC. 14950 NW 44TH COURT, UNIT 23 OPA-LOCKA, FL 33054	75-3200386		20,919.	0.			PROGRAM SUPPORT
THE BATTIER TAKE CHARGE FOUNDATION, INC. - 60 SW 13TH STREET, #1115 - MIAMI, FL 33130	27-1832986		20,833.	0.			PROGRAM SUPPORT
ONLINE JOURNALISM PROJECT 493 CENTRAL AVENUE NEW HAVEN, CT 06515	20-3296979		20,801.	0.			PROGRAM SUPPORT
MIAMI RESCUE MISSION, INC. 2159 NORTHWEST 1ST COURT MIAMI, FL 33127	591743865		20,608.	0.			PROGRAM SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET, SAINT PAUL, MN 55102 1419 - NEW YORK, NY 10022	41-1428998		20,468.	0.			PROGRAM SUPPORT
NEAT STUFF, INC. 2624 NORTHWEST 21ST TERRACE MIAMI, FL 33142	65-0746714		20,033.	0.			PROGRAM SUPPORT
EARLY CHILDHOOD INITIATIVE FOUNDATION - 3250 SW THIRD AVENUE, 6TH FLOOR - MIAMI, FL 33129	31-1626706		20,000.	0.			PROGRAM SUPPORT
HEALTH IN THE HOOD INC. 900 BISCAYNE BLVD, #2402 MIAMI, FL 33132	46-1932284		20,000.	0.			PROGRAM SUPPORT
LITTLE HAITI HOUSING ASSOCIATION, INC. - 181 NE 82ND STREET - MIAMI, FL 33138	59-2801211		20,000.	0.			PROGRAM SUPPORT

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LOTUS ENDOWMENT FUND, INC. 3921 ALTON RD, UNIT 470 MIAMI BEACH, FL 33140	92-0233563		20,000.	0.			PROGRAM SUPPORT
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED - 601 SW 8TH AVENUE - MIAMI, FL 33130	590637847		20,000.	0.			PROGRAM SUPPORT
SANT LA HAITIAN NEIGHBORHOOD CENTER, INC. - 5000 BISCAYNE BOULEVARD, SUITE 110 - MIAMI, FL 33137	651080680		20,000.	0.			PROGRAM SUPPORT
ST. THOMAS UNIVERSITY, INC. 16401 NW 37TH AVENUE MIAMI GARDENS, FL 33054	59-0949880		20,000.	0.			PROGRAM SUPPORT
THE CAPITAL GOOD FUND 181 NE 82ND STREET MIAMI, FL 33138	80-0348382		20,000.	0.			PROGRAM SUPPORT
THE WOMEN'S BREAST & HEART INITIATIVE FLORIDA AFFILIATE, INC - 14125 NW 80TH AVENUE, SUITE 306 - MIAMI LAKES, FL 33016	562540735		20,000.	0.			PROGRAM SUPPORT
CIRCLE OF BROTHERHOOD 4055 NW 17TH AVENUE MIAMI, FL 33142	47-2382636		20,000.	0.			PROGRAM SUPPORT
GREATER MIAMI SERVICE CORPS 810 NORTHWEST 28TH STREET MIAMI, FL 33127	650221820		20,000.	0.			PROGRAM SUPPORT
HERE'S HELP, INC. 15100 N.W. 27TH AVENUE OPA LOCKA, FL 33054-2699	59-1298067		20,000.	0.			PROGRAM SUPPORT

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PACE CENTER FOR GIRLS, INC. 1400 NW 36TH STREET, SUITE #200 MIAMI, FL 33142	59-2414492		20,000.	0.			PROGRAM SUPPORT
WOMEN OF TOMORROW MENTOR & SCHOLARSHIP PROGRAM - 22 EAST FLAGLER STREET, 6TH FLOOR - MIAMI, FL 33131	65-0862995		20,000.	0.			PROGRAM SUPPORT
CAA FOUNDATION 13 FIELD POINT DRIVE GREENWICH, CT 06830	95-4556189		20,000.	0.			PROGRAM SUPPORT
WECOUNT, INC. P.O. BOX 344116 FLORIDA CITY, FL 33034	562638368		20,000.	0.			PROGRAM SUPPORT
RUTGERS PREPARATORY SCHOOL 1345 EASTON AVENUE SOMERSET, NJ 08873	22-1607926		20,000.	0.			PROGRAM SUPPORT
SMART GROWTH AMERICA 1152 15TH STREET NW, SUITE 450 WASHINGTON, DC 20005	27-0038938		20,000.	0.			PROGRAM SUPPORT
VANGUARD CHARITABLE PO BOX 9509 WARWICK, RI 02889	23-2888152		20,000.	0.			PROGRAM SUPPORT
PINELANDS CONTINUING PRESBYTERIAN CHURCH, INC. - 10201 BAHIA DRIVE - MIAMI, FL 33189	59-0993237		20,000.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY 2700 WEST 81ST STREET HIALEAH, FL 33016	20-3568840		20,000.	0.			PROGRAM SUPPORT

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PARKS FOUNDATION OF MIAMI DADE 275 NW 2ND STREET, 5TH FLOOR MIAMI, FL 33178	20-0924393		20,000.	0.			PROGRAM SUPPORT
CITY THEATRE, INC. P.O. BOX 490083 MIAMI, FL 33149	65-0642183		20,000.	0.			PROGRAM SUPPORT
HMONG MUSEUM PO BOX 4189 ST. PAUL, MN 55104	47-1620897		20,000.	0.			PROGRAM SUPPORT
IFE-ILE, INC. 1336 NW 25 ST MIAMI, FL 33142	65-0757333		20,000.	0.			PROGRAM SUPPORT
INDEPENDENT FILMMAKER PROJECT MINNESOTA - 550 VANDALIA STREET, SUITE 120 - ST. PAUL, MN 55115	41-1594894		20,000.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		20,000.	0.			PROGRAM SUPPORT
RECOVERY PARK 5470 CHENE STREET, DETROIT, MI 48211	27-3051022		20,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI WHITTEN UNIVERSITY CENTER, 1306 STANFORD DRIVE, SUITE 2275 - CORAL GABLES,	59-0624458		20,000.	0.			PROGRAM SUPPORT
PTA FLORIDA CONGRESS DESIGN AND ARCHITECTURE HIGH PTSA - 4001 NORTHEAST SECOND AVENUE - MIAMI, FL 33137	65-0215480		20,000.	0.			PROGRAM SUPPORT

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GREEN CITY CONSTRUCTION SERVICES 14471 LIVERNOIS DETROIT, MI 48238	08-0671531		19,425.	0.			PROGRAM SUPPORT
SWIM PONY PERFORMING ARTS 1835 SOUTH 5TH STREET PHILADELPHIA, PA 19148	46-2991626		18,824.	0.			PROGRAM SUPPORT
GIRL POWER ROCKS C/O WORLD LITERACY CRUSADE OF FLORIDA, 6015 NW 7TH AVENUE - MIAMI, FL 33127	65-0737649		18,552.	0.			PROGRAM SUPPORT
CITY OF MIAMI 212 NE 59TH TERRACE MIAMI, FL 33137	59-6000375		18,500.	0.			PROGRAM SUPPORT
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW, MCKINLEY 112 - WASHINGTON, DC 20016	53-0196549		18,500.	0.			PROGRAM SUPPORT
TRUSTEES OF BOSTON UNVERISITY 640 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2103547		18,479.	0.			PROGRAM SUPPORT
FLORIDA CENTER FOR INVESTIGATIVE REPORTING - PO BOX 7129, ST. - PETERSBURG, FL 33734	27-1187698		18,425.	0.			PROGRAM SUPPORT
BETH DAVID CONGREGATION 2625 SW 3RD AVE MIAMI, FL 33129	59-0637812		18,000.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN STREET AKRON, OH 44308	34-1015948		18,000.	0.			PROGRAM SUPPORT

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BELEN JESUIT PREPARATORY SCHOOL, INC. - 500 SW 127TH AVENUE - MIAMI, FL 33184	59-0998339		17,603.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		17,500.	0.			PROGRAM SUPPORT
BARRY UNIVERSITY 11300 NE 2ND AVENUE MIAMI SHORES, FL 33161	59-0624364		17,375.	0.			PROGRAM SUPPORT
SALVATION ARMY 1907 NW 38 STREET MIAMI, FL 33142	36-2167910		17,252.	0.			PROGRAM SUPPORT
INVESTIGATEWEST P.O. BOX 9574 SEATTLE, WA 98109	27-0170663		17,169.	0.			PROGRAM SUPPORT
URBAN PARADISE GUILD 13400 N MIAMI AVE MIAMI, FL 33168	900539102		17,000.	0.			PROGRAM SUPPORT
STI HOLDINGS DATURA, LLC 1416 OKEECHOBEE ROAD WEST PALM BEACH, FL 33401	81-2879231		17,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI - SCHOOL OF LAW - 1311 MILLER DRIVE, SUITE F-305 - CORAL GABLES, FL 33146	59-0624458		16,995.	0.			PROGRAM SUPPORT
MIAMI BEACH GARDEN CONSERVANCY 2000 CONVENTION CENTER DRIVE MIAMI BEACH, FL 33139	650811036		16,667.	0.			PROGRAM SUPPORT

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BATON ROUGE AREA FOUNDATION 402 N FOURTH STREET BATON ROUGE, LA 70802	72-6030391		16,666.	0.			PROGRAM SUPPORT
AKRON CREATIVE, INC. 30 N HIGH STREET AKRON, OH 44308	26-0855272		16,324.	0.			PROGRAM SUPPORT
OKLAHOMA WATCH INC. 395 W. LINDSEY ST., SUITE 3120D NORMAN, OK 73019-4201	27-3721498		16,300.	0.			PROGRAM SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA - SOUTHEASTERN DIVISION - 800 NW 15TH STREET - MIAMI, FL 33136	59-0192430		16,100.	0.			PROGRAM SUPPORT
FRIENDS OF 91.3 65 STEINER AVENUE AKRON, OH 44301	26-4312124		16,058.	0.			PROGRAM SUPPORT
DREAM IN GREEN, INC. 425 NE 22 STREET, SUITE 401 MIAMI, FL 33137	205196010		16,000.	0.			PROGRAM SUPPORT
MIAMI COUNTRY DAY SCHOOL 601 NE 107TH STREET MIAMI, FL 33161	59-1278987		16,000.	0.			PROGRAM SUPPORT
FLORIDA MEMORIAL UNIVERSITY 15800 NORTHWEST 42ND AVENUE MIAMI GARDENS, FL 33054	59-0668483		15,573.	0.			PROGRAM SUPPORT
FLORIDA STATE UNIVERSITY A3900 UNIVERSITY CENTER, 282 CHAMPIONS WAY - TALLAHASSEE, FL 32306-2480	59-1961248		15,500.	0.			PROGRAM 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
KRISTI HOUSE, INC. 1265 NW 12TH AVENUE MIAMI, FL 33136	650576650		15,450.	0.			PROGRAM SUPPORT
MARYLANDREPORTER.COM, INC. 6392 SHADOWSHAPE PLACE COLUMBIA, MD 21045	27-0853887		15,361.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S HOSPITAL FOUNDATION, INC. - 3100 SW 62ND AVENUE - MIAMI, FL 33155	59-1720704		15,316.	0.			PROGRAM SUPPORT
DOWNTOWN AKRON PARTNERSHIP 103 S. HIGH STREET, 4TH FLOOR AKRON, OH 44308	34-1823835		15,154.	0.			PROGRAM SUPPORT
BOYS AND GIRLS CLUB OF MIAMI-DADE 2805 SW 32ND AVENUE MIAMI, FL 33133	590879227		15,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI SYLVESTER COMPREHENSIVE CANCER CENTER - PO BOX 016960 (M867) - MIAMI, FL 33101	59-0624458		15,000.	0.			PROGRAM SUPPORT
PATRICIA AND PHILLIP FROST ART MUSEUM - 1101 BISCAYNE BOULEVARD - MIAMI, FL 33132	59-0854960		15,000.	0.			PROGRAM SUPPORT
ALLIANCE FOR AGING, INC. 760 NORTHWEST 107 AVENUE, SUITE 214 MIAMI, FL 33172	650101947		15,000.	0.			PROGRAM SUPPORT
ARTS FOR LEARNING MIAMI, INC. 404 NW 26TH STREET MIAMI, FL 33127	65-1141598		15,000.	0.			PROGRAM SUPPORT

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BRANCHES, INC. 11500 NW 12TH AVENUE MIAMI, FL 33168	650716969		15,000.	0.			PROGRAM SUPPORT
CARE ELEMENTARY SCHOOL 2025 NW 1ST AVENUE MIAMI, FL 33127	46-5269625		15,000.	0.			PROGRAM SUPPORT
COMMON THREADS, INC. C/O COMMON THREADS 222 WEST MERCHANDISE MART PLAZA, SUITE 1212 - CHICAGO, IL	20-0106847		15,000.	0.			PROGRAM SUPPORT
FIRST SERVE MIAMI 6501 NW 36 STREET, SUITE 300 MIAMI, FL 33166	59-1603794		15,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR CHILD AND FAMILY HEALTH, INC. - 15490 NORTHWEST 7TH AVENUE, SUITE 204 - MIAMI, FL 33169-6201	59-0866060		15,000.	0.			PROGRAM SUPPORT
LAUREN'S KIDS 18851 NE 29TH AVENUE., SUITE. # 101 AVENTURA, FL 33180	26-1252588		15,000.	0.			PROGRAM SUPPORT
ST. ALBANS DAY NURSERY INC. 3465 BROOKER STREET MIAMI, FL 33133	59-0766992		15,000.	0.			PROGRAM SUPPORT
THE SEED SCHOOL OF MIAMI FOUNDATION, LLC - SEED SCHOOL OF MIAMI FOUNDATION, 8004 NW 154TH STREET, #389 - MIAMI LAKES, FL	46-4498225		15,000.	0.			PROGRAM SUPPORT
U.S. SOCCER FOUNDATION 1211 CONNECTICUT AVENUE NW, SUITE 5 WASHINGTON, DC 20036	363976313		15,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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UNIVERSITY SCHOOL OF NOVA SOUTHEASTERN UNIVERSITY - 3301 COLLEGE AVENUE - FT. LAUDERDALE, FL 33314	59-1083502		15,000.	0.			PROGRAM SUPPORT
AYITI COMMUNITY TRUST 1201 HAYS STREET, TALLAHASSEE, FL 32301	81-4814751		15,000.	0.			PROGRAM SUPPORT
THE OCEAN FOUNDATION 1320 19TH STREET, NW SUITE 500, WASHINGTON DC, 20036 - DORAL, FL 33166	71-0863908		15,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1738	54-0838566		15,000.	0.			PROGRAM SUPPORT
TIDES FOUNDATION 200 SOUTH BISCAYNE BOULEVARD MIAMI, FL 33131-2343	51-0198509		15,000.	0.			PROGRAM SUPPORT
AMERICAN FRIENDS OF UN TECHO PARA MI PAIS, INC. - 2050 SW 22ND STREET, SUITE 504 - MIAMI, FL 33145	27-1479398		15,000.	0.			PROGRAM SUPPORT
MIAMADE, INC. 400 NW 26TH STREET, #23 MIAMI, FL 33127	46-3309064		15,000.	0.			PROGRAM SUPPORT
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992		15,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF GREATER MIAMI, INC. - 550 NORTHWEST 42ND AVENUE - MIAMI, FL 33126	596166904		15,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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THE TOWN OF PALM BEACH UNITED WAY, INC. - 44 COCONUT ROW M-207B - PALM BEACH, FL 33480	59-0637885		15,000.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOR A NEW AMERICAN UNIVERSITY - P.O. BOX 2260, - TEMPE, AZ 85280	86-6051042		15,000.	0.			PROGRAM SUPPORT
ASOTIN COUNTY RURAL LIBRARY DISTRICT - 417 SYCAMORE STREET - CLARKSTON, WA 99403	61-1852266		15,000.	0.			PROGRAM SUPPORT
CITY OF SAN DIEGO PUBLIC LIBRARY 330 PARK BLVD SAN DIEGO, CA 92101	95-6000776		15,000.	0.			PROGRAM SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP - 7210 SW 57TH AVENUE SUITE 207 - SOUTH MIAMI, FL 33143	13-3408731		15,000.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET, SUITE 200 AKRON, OH 44313	34-0786212		14,913.	0.			PROGRAM SUPPORT
THE MIAMI COALITION FOR A SAFE AND DRUG FREE COMMUNITY, INC. - 5040 NW SEVENTH ST., SUITE 610 - MIAMI, FL 33126	65-0078686		14,905.	0.			PROGRAM SUPPORT
AYUDA, INC. 7118 BYRON AVENUE MIAMI BEACH, FL 33141	59-1761257		14,625.	0.			PROGRAM SUPPORT
BETHUNE-COOKMAN UNIVERSITY CASHIER'S OFFICE, 640 DR. MARY MCLEOD BETHUNE BLVD. - DAYTONA BEACH, FL 32111	59-0704726		14,500.	0.			STUDENT 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.)

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PROJECT UJIMA C/O THE AKRON NEIGHBORHOOD TRUST - 137 CONGER AVENUE - AKRON, OH 44303	81-3065852		14,274.	0.			PROGRAM SUPPORT
COMMUNITY EMPOWERMENT ASS. PTA 7120 KELLY STREET PITTSBURGH, PA 15208	25-1760121		14,167.	0.			PROGRAM SUPPORT
PMG ARTS MANAGEMENT LLC PO BOX 52297 DURHAM, NC 27717	20-2986363		14,105.	0.			PROGRAM SUPPORT
SYRACUSE UNIVERSITY 200 EGGERS HALL SYRACUSE, NY 13244	15-0532081		14,000.	0.			PROGRAM SUPPORT
NEIGHBORS 4 NEIGHBORS, INC. 8900 NW 18TH TERRACE MIAMI, FL 33172	65-0364391		14,000.	0.			PROGRAM SUPPORT
MINNESOTA MUSEUM OF AMERICAN ART 141 EAST 4TH STREET SUITE 101 SAINT PAUL, MN 55101	41-0726138		13,705.	0.			PROGRAM SUPPORT
WOMEN'S FUND MIAMI DADE 3001 PONCE DE LEON BLVD. SUITE 264 CORAL GABLES, FL 33134	65-0436923		13,558.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF COLLIER COUNTY, INC. - 2400 TAMIAMI TRAIL NORTH, SUITE 300 - NAPLES, FL 34103	59-2396243		13,543.	0.			PROGRAM SUPPORT
GRAND RAPIDS CABLE ACCESS CENTER 711 BRIDGE STREET NW GRAND RAPIDS, MI 49504	38-2386140		13,522.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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DIBIA DREAM, INC. 66 NE 39TH STREET, #892 MIAMI, FL 33137	47-1895077		13,500.	0.			PROGRAM SUPPORT
MCCJ, INC. 150 SE 2ND AVENUE, SUITE 914 MIAMI, FL 33131	20-3534284		13,500.	0.			PROGRAM SUPPORT
CUNY GRADUATE SCHOOL OF JOURNALISM FOUNDATION, INC. - 162 WEST 56TH STREET - NEW YORK, NY 10019	46-5195587		13,500.	0.			PROGRAM SUPPORT
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202	38-1550064		13,441.	0.			PROGRAM SUPPORT
RESERVE OFFICERS ASSOCIATION 1 CONSTITUTION AVENUE, NE WASHINGTON, DC 20002-5618	30-0571078		13,356.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST AND NORTH FLORIDA, INC. - 2300 N FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115		13,308.	0.			PROGRAM SUPPORT
HEALTH PLANNING COUNCIL OF NORTHEAST FLORIDA - 644 CESERY BOULEVARD SUITE 210 - JACKSONVILLE, FL 32211	59-2247189		13,158.	0.			PROGRAM SUPPORT
SOUTH FLORIDA CENTER FOR PERCUSSIVE ARTS, INC. - 12600 SOUTHWEST 130TH STREET, UNITS 9 & 10 - MIAMI, FL 33189	46-3517541		13,000.	0.			PROGRAM SUPPORT
STYLE SAVES INC. 777 BRICKELL AVE SUITE 500 MIAMI, FL 33131	30-0948238		12,667.	0.			PROGRAM SUPPORT

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THIRD MAN VINYL, LLC 16000 VENTURE BLVD, #600 ENCINO, CA 91436	26-4298796		12,610.	0.			PROGRAM SUPPORT
MOTHERS AGAINST DRUNK DRIVING (MADD) - 1655 N. COMMERCE PARKWAY, SUITE 302 - WESTON, FL 33326	94-2707273		12,587.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS GREATER MIAMI & THE KEYS - 335 SW 27TH AVENUE - MIAMI, FL 33135	53-0196605		12,523.	0.			PROGRAM SUPPORT
PARTNERS FOR SELF EMPLOYMENT, INC 3000 BISCAYNE BOULEVARD, SUITE 102 MIAMI, FL 33137	65-0464173		12,500.	0.			PROGRAM SUPPORT
MIAMI GAY AND LESBIAN FILM FESTIVAL, INC. - P.O. BOX 530280 - MIAMI, FL 33153	65-0830266		12,500.	0.			PROGRAM SUPPORT
HOSANNA COMMUNITY FOUNDATION, INC. P.O. BOX 541086 OPA-LOCKA, FL 33054	650627786		12,500.	0.			PROGRAM SUPPORT
INFORMED FAMILIES / THE FLORIDA FAMILY PARTNERSHIP, INC. - 2490 CORAL WAY - MIAMI, FL 33145	59-2231894		12,500.	0.			PROGRAM SUPPORT
LEADERSHIP LEARNING CENTER AT SAINT JOHN BOSCO, INC. - 1366 NW 1ST STREET - MIAMI, FL 33125	26-4788070		12,500.	0.			PROGRAM SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - P.O. BOX 4810 - CLEARWATER, FL 33750	75-1835298		12,500.	0.			PROGRAM SUPPORT

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FISHER HOUSE - MIAMI VAHS, INC. 1201 NW 16TH STREET MIAMI, FL 33125	27-2171120		12,279.	0.			PROGRAM SUPPORT
PUBLICSOURCE INC. 746 EAST WARRINGTON AVENUE PITTSBURG, PA 15210	47-4309256		12,268.	0.			PROGRAM SUPPORT
HEALTH PLANNING COUNCIL OF NORTHEAST FLORIDA - 4201 BAYMEADOWS ROAD, SUITE 2 - JACKSONVILLE, FL 32217	59-2247189		12,158.	0.			PROGRAM SUPPORT
THE NON-VIOLENCE PROJECT USA, INC. 8180 NW 36TH STREET, UNIT 404 DORAL, FL 33166	13-3812224		12,020.	0.			PROGRAM SUPPORT
WILLIAM PENN UNIVERSITY 201 TRUEBLOOD AVENUE OSKALOOSA, IA 52577	42-0707120		12,000.	0.			PROGRAM SUPPORT
FLORIDA STATE LEAGUE OF PROFESSIONAL BASEBALL CLUBS, INC. - 3000 GULF TO BAY BOULEVARD, SUITE 219 - CLEARWATER, FL 33759	59-0248215		12,000.	0.			PROGRAM SUPPORT
DALMASTRO, INC. 4970 SW 72ND AVE, #100 MIAMI, FL 33155	27-2209952		12,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF CENTRAL FLORIDA 4000 CENTRAL FLORIDA BLVD, MILLICAN HALL, ROOM 107 - ORLANDO, FL 32816	59-6211832		12,000.	0.			STUDENT SCHOLARSHIPS
KEEPERS OF THE ART EDUCATION 639 CRESTVIEW AVE AKRON, OH 44320	27-2894857		11,615.	0.			PROGRAM SUPPORT

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CODE FEVER MIAMI, INC. 350 LINCOLN RD. MIAMI, FL 33139	47-2134965		11,600.	0.			PROGRAM SUPPORT
CARRIE MORRIS ARTS PRODUCTION 11721 KLINGER STREET HAMTRAMCK, MI 48212	46-1145719		11,331.	0.			PROGRAM SUPPORT
SCARAB CLUB 217 FARNSWORTH STREET DETROIT, MI 48202	38-1359568		11,310.	0.			PROGRAM SUPPORT
CITY PARKS ALLIANCE 1725 I STREET, NW, SUITE 900 WASHINGTON, DC 20006	80-0015566		11,245.	0.			PROGRAM SUPPORT
CONNECTICUT HEALTH INVESTIGATIVE TEAM - 640 PROSPECT STREET - NEW HAVEN, CT 06511	46-1068891		11,230.	0.			PROGRAM SUPPORT
CONG BNAI AMOONA 324 SOUTH MASON ROAD CREVE COEUR, MO 63141	43-0706846		11,000.	0.			PROGRAM SUPPORT
RJT FOUNDATION, INC. 13850 NW 26 AVENUE SUITE 207 OPA LOCKA, FL 33054	45-5603019		10,875.	0.			PROGRAM SUPPORT
I XPRESS MENTORING, INC. 1891 US HWY 441, #116 MOUNT DORA, FL 32757	27-5449854		10,790.	0.			PROGRAM SUPPORT
BENJAMIN PRIVATE SCHOOL, INC. 11000 ELLISON WILSON RD NORTH PALM BEACH, FL 34408	59-1536502		10,600.	0.			PROGRAM SUPPORT

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MOURNING FAMILY FOUNDATION 100 SOUTH BISCAYNE BOULEVARD, 3RD F MIAMI, FL 33131	65-1075983		10,500.	0.			PROGRAM SUPPORT
IFCM CORP 3J - 3 ISLAND AVE MIAMI BEACH, FL 33139	46-3859287		10,497.	0.			PROGRAM SUPPORT
I LOVE VENEZUELA FOUNDATION, INC. 2825 S. MIAMI AVENUE MIAMI, FL 33129	46-5681221		10,480.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY ANIMAL SERVICES DEPARTMENT - 3599 NW 79TH STREET - DORAL, FL 33166	59-6000573		10,341.	0.			PROGRAM SUPPORT
WORLD AFFAIRS COUNCIL 2200 ALASKAN WAY, SUITE 450 SEATTLE, WA 98121	91-0586924		10,300.	0.			PROGRAM SUPPORT
AMIKIDS MIAMI-DADE, INC. 1820 ARTHUR LAMB JUNIOR ROAD MIAMI, FL 33149	23-7440836		10,187.	0.			PROGRAM SUPPORT
DOMINICAN-AMERICAN NATIONAL FOUNDATION INC. - P.O. BOX 111822 - HIALEAH, FL 33010	65-0167851		10,185.	0.			PROGRAM SUPPORT
ST. ALBAN'S CHILD ENRICHMENT CENTER - 3465 BROOKER STREET - MIAMI, FL 33133	59-0766992		10,000.	0.			PROGRAM SUPPORT
ARTS & BUSINESS COUNCIL OF MIAMI, INC. - 200 SOUTH BISCAYNE BOULEVARD, SUITE 4000 - MIAMI, FL 33131	59-2593330		10,000.	0.			PROGRAM SUPPORT

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CORAL GABLES CONGREGATIONAL CHURCH, INC. - 3010 DE SOTO BOULEVARD - CORAL GABLES, FL 33134	59-0637827		10,000.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S CHORUS, INC. 1533 SUNSET DRIVE, SUITE 215 MIAMI, FL 33143	237250811		10,000.	0.			PROGRAM SUPPORT
MIAMI HOMES FOR ALL 140 WEST FLAGLER STREET, SUITE 105 MIAMI, FL 33130	59-2521237		10,000.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. PO BOX 1048 MIAMI, FL 33137	650107810		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WYNWOOD 500 NE 56TH STREET MIAMI, FL 33137	27-2502614		10,000.	0.			PROGRAM SUPPORT
WHAT NEXT GLOBAL, INC 340 NW 132 STREET NORTH MIAMI, FL 33168	20-8576061		10,000.	0.			PROGRAM SUPPORT
DUKE ALS CLINIC 932 MORRENE ROAD DURHAM, NC 27705	56-1609591		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI - DIVISION OF UNIVERSITY ADVANCEMENT - P.O. BOX 248073 - CORAL GABLES, FL 33124-1210	59-0624458		10,000.	0.			PROGRAM SUPPORT
OUR KIDS OF MIAMI-DADE AND MONROE, INC. - 401 NW 2ND AVENUE - MIAMI, FL 33128	57-1140890		10,000.	0.			PROGRAM SUPPORT

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BREAKTHROUGH ATLANTA 4075 PACES FERRY ROAD ATLANTA, GA 30327-3099	58-0619038		10,000.	0.			PROGRAM SUPPORT
BREAKTHROUGH NEW YORK 123 WILLIAM STREET, 4TH FLOOR NEW YORK, NY 10038	27-0628927		10,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA, INC. - 735 NE 125 STREET - NORTH MIAMI, FL 33161	59-0637867		10,000.	0.			PROGRAM SUPPORT
LAWYERS FOR CHILDREN AMERICA, INC. 200 SOUTH BISCAYNE BOULEVARD, SUITE MIAMI, FL 33131	06-1412355		10,000.	0.			PROGRAM SUPPORT
MIAMI BEACH GAY PRIDE, INC. 1130 WASHINGTON AVENUE, 1ST FLR. NORTH MIAMI BEACH, FL 33139	45-4757086		10,000.	0.			PROGRAM SUPPORT
OUT MIAMI FOUNDATION 1521 ALTON ROAD #787 MIAMI BEACH, FL 33139	47-1653660		10,000.	0.			PROGRAM SUPPORT
ORGANIZE FLORIDA EDUCATION FUND 134 EAST COLONIAL DRIVE ORLANDO, FL 32801	27-4384675		10,000.	0.			PROGRAM SUPPORT
BLACK PROFESSIONALS NETWORK 3926 SW 52ND AVE #3 PEMBROKE PARK, FL 33023	81-5018035		10,000.	0.			PROGRAM SUPPORT
FAIRCHILD PALMS CORP C/O CHAMBER SOUTH, 6410 SW 80TH STR SOUTH MIAMI, FL 33143	26-3178682		10,000.	0.			PROGRAM SUPPORT

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GREATER MIAMI CHAMBER OF COMMERCE 9701 NE 2ND AVE MIAMI, FL 33138	59-0358775		10,000.	0.			PROGRAM SUPPORT
MIAMI-DADE CHAMBER OF COMMERCE 11380 NW 27TH AVENUE, SUITE 1328 MIAMI, FL 33167-3418	59-6560023		10,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA PROGRESS FOUNDATION, INC. - 1601 BISCAYNE BOULEVARD, BALLROOM LEVEL - MIAMI, FL 33132	59-6216592		10,000.	0.			PROGRAM SUPPORT
NOTRE DAME D'HAITI CATHOLIC CHURCH 110 NE 62ND STREET MIAMI, FL 33138	65-0909504		10,000.	0.			PROGRAM SUPPORT
NATIONAL TROPICAL BOTANICAL GARDEN 4013 SOUTH DOUGLAS ROAD MIAMI, FL 33133	52-6057064		10,000.	0.			PROGRAM SUPPORT
CITY OF MIAMI BEACH 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FL 33139	59-6000037		10,000.	0.			PROGRAM SUPPORT
PARKS & POLICE 4 KIDS, INC. 2401 NW 53RD TERRACE DORAL, FL 33166	06-1805457		10,000.	0.			PROGRAM SUPPORT
RIVERSIDE CHRISTIAN MINISTRIES, INC. - RIVERSIDE HOUSE, 968 NORTHWEST 2ND STREET - MIAMI, FL 33138	59-2093182		10,000.	0.			PROGRAM SUPPORT
THE TAMPA GENERAL HOSPITAL FOUNDATION, INC. - P.O. BOX 1289 - TAMPA, FL 33601-1289	23-7354477		10,000.	0.			PROGRAM 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
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SHERMAN OAKS, CA 91403	95-3954352		10,000.	0.			PROGRAM SUPPORT
HEALTH INFORMATION PROJECT, INC. 4601 PONCE DE LEON BLVD., SUITE 300 CORAL GABLES, FL 33146	80-0526558		10,000.	0.			PROGRAM SUPPORT
6TH STREET DANCE STUDIO 1155 SW 6TH STREET MIAMI, FL 33130	65-7020895		10,000.	0.			PROGRAM SUPPORT
A GREENER MIAMI INC. 3000 SW 3RD AVENUE #608 MIAMI, FL 33129	27-1963628		10,000.	0.			PROGRAM SUPPORT
ACTORS' PLAYHOUSE PRODUCTIONS, INC. - 280 MIRACLE MILE - CORAL GABLES, FL 33134	65-0060167		10,000.	0.			PROGRAM SUPPORT
ALS RECOVERY FOUNDATION, INC. 2811 COCONUT AVENUE MIAMI, FL 33133	65-0265802		10,000.	0.			PROGRAM SUPPORT
AMERICAN NATIONAL RED CROSS 431 18TH STREET, NW WASHINGTON, DC 20006	53-0196605		10,000.	0.			PROGRAM SUPPORT
AVEANNA HEALTHCARE RELIEF FUND, INC. - 3333 PIEDMONT ROAD, NE SUITE 2500 - ATLANTA, GA 30305	81-3709424		10,000.	0.			PROGRAM SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 33129	26-2105534		10,000.	0.			PROGRAM SUPPORT

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BROWARD EDUCATION FOUNDATION, INC. 600 SOUTHEAST THIRD AVENUE 600 SE THIRD AVENUE - FORT LAUDERDALE, FL 33301	59-2359433		10,000.	0.			PROGRAM SUPPORT
CHILDREN OF FALLEN PATRIOTS FOUNDATION - 1818 LIBRARY STREET SUITE 500 - RESTON, VA 20190	47-0902295		10,000.	0.			PROGRAM SUPPORT
DADE SCHOOLS ATHLETIC FOUNDATION, INC. - 5000 UNIVERSITY DRIVE - CORAL GABLES, FL 33146	65-0440175		10,000.	0.			PROGRAM SUPPORT
IN PROGRESS 213 FRONT AVENUE SAINT PAUL, MN 55117	41-1603279		10,000.	0.			PROGRAM SUPPORT
INTERNATIONAL RESCUE COMMITTEE, INC. - 2750 CORAL WAY, SUITE 200 - MIAMI, FL 33145	13-5660870		10,000.	0.			PROGRAM SUPPORT
JASON TAYLOR FOUNDATION 1575 NORTH PARK DRIVE SUITE 99 WESTON, FL 33326	20-1452369		10,000.	0.			PROGRAM SUPPORT
MICHIGAN ARAB ORCHESTRA 350 MADISON AVENUE DETROIT, MI 48226	27-2907966		10,000.	0.			PROGRAM SUPPORT
MUSEUM OF DISCOVERY AND SCIENCE 401 SOUTHWEST SECOND STREET FORT LAUDERDALE, FL 33301	59-1709542		10,000.	0.			PROGRAM SUPPORT
NAISMITH MEMORIAL BASKETBALL HALL OF FAME - 1000 HALL OF FAME AVENUE - SPRINGFIELD, MA 11050	04-6128892		10,000.	0.			PROGRAM SUPPORT

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PROJECT SUNSHINE, INC. 211 EAST 43RD STREET SUITE 401 NEW YORK, NY 10017	22-3607512		10,000.	0.			PROGRAM SUPPORT
THE EDUCATION FUND, INC. 6713 MAIN STREET SUITE 240 MIAMI LAKES, FL 33014	59-2468114		10,000.	0.			PROGRAM SUPPORT
THE IMPAC FUND, INC. 121 ALHAMBRA PLAZA, SUITE 1100 CORAL GABLES, FL 33134	82-1512029		10,000.	0.			PROGRAM SUPPORT
THE WOMENS BREAST & HEART INITIATIVE, FLORIDA AFFILIATE, INC - 6447 MIAMI LAKES DRIVE EAST SUITE 222E - MIAMI LAKES, FL 33014	56-2540735		10,000.	0.			PROGRAM SUPPORT
UDONIS HASLEM CHILDREN FOUNDATION, INC. - 6637 BOXWOOD DRIVE - MIRAMAR, FL 33023	20-3303133		10,000.	0.			PROGRAM SUPPORT
UNITED WAY OF MIAMI-DADE, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		10,000.	0.			PROGRAM SUPPORT
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SOUTH FLORIDA, INC. - 900 SE 3RD AVENUE 3RD FLOOR - FORT LAUDERDALE, FL 33316	59-0624464		10,000.	0.			PROGRAM SUPPORT
ZOO MIAMI FOUNDATION, INC. 1 ZOO BOULEVARD 12400 SW 152ND STRE MIAMI, FL 33177	59-6192814		10,000.	0.			PROGRAM SUPPORT
FLORIDA FILM HOUSE, INC. 570 NORTHWEST 26TH STREET MIAMI, FL 33127	82-2399488		9,990.	0.			PROGRAM SUPPORT

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THE ASCAP FOUNDATION, INC. ONE LINCOLN PLAZA NEW YORK, NY 10023	51-0181769		9,989.	0.			PROGRAM SUPPORT
KEY BISCAYNE COMMUNITY FOUNDATION, INC. - 88 WEST MCINTYRE STREET, SUITE 200 - KEY BISCAYNE, FL 33149	30-0239421		9,800.	0.			PROGRAM SUPPORT
CORAL MORPHOLOGIC, LLC 835 NW 7TH STREET MIAMI, FL 33136	26-1430610		9,703.	0.			PROGRAM SUPPORT
EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14TH AVENUE MIAMI, FL 33125-1692	59-0722783		9,689.	0.			PROGRAM SUPPORT
AMERICAN HEART ASSOCIATION 11207 BLUE HERON BOULEVARD ST. PETERSBURG, FL 33716-3721	13-5613797		9,600.	0.			PROGRAM SUPPORT
LOWAWATCH P.O. BOX 2178, IOWA CITY, IW 5224 MIAMI BEACH, FL 33140	27-1942963		9,531.	0.			PROGRAM SUPPORT
PIPER CARTER STUDIO 19101 EVERGREEN RD #206 DETROIT, MI 48219	059-600647		9,463.	0.			PROGRAM SUPPORT
VENTURE FORUM, INC. 707 WEST AZEELE STREET TAMPA, FL 33606	59-2574680		9,450.	0.			PROGRAM SUPPORT
INSTITUTE FOR NONPROFIT NEWS 714 W. OLYMPIC BLVD. #931 LOS ANGELES, CA 90015	27-2614911		9,343.	0.			PROGRAM SUPPORT

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DETROIT FIBER WORKS, LLC 19359 LIVERNOIS AVENUE DETROIT, MI 48221	46-3592563		9,269.	0.			PROGRAM SUPPORT
WOMEN IN DISTRESS OF BROWARD COUNTY, INC. - PO BOX 50187 - LIGHTHOUSE POINT, FL 33074	59-1592524		9,227.	0.			PROGRAM SUPPORT
THE N'NAMDI CENTER FOR CONTEMPORARY ARTS - 52 EAST FOREST AVENUE - DETROIT, MI 48201	27-2784509		9,196.	0.			PROGRAM SUPPORT
YES INSTITUTE 5275 SUNSET DRIVE SOUTH MIAMI, FL 33143-5919	65-0646667		9,071.	0.			PROGRAM SUPPORT
AJC GLOBAL JEWISH ADVOCACY 9200 S. DADELAND BLVD. SUITE 500 MIAMI, FL 33156	13-5563393		9,000.	0.			PROGRAM SUPPORT
RETT SYNDROME RESEARCH TRUST, INC. 67 UNDER CLIFF ROAD TRUMBULL, CT 06611	26-0687439		9,000.	0.			PROGRAM SUPPORT
FOOD FOR THE HUNGRY, INC. 1224 EAST WASHINGTON STREET PHOENIX, AZ 85034	95-2680390		9,000.	0.			PROGRAM SUPPORT
THE OMIDYAR GROUP, LLC 720 UNIVERSITY AVENUE, #200 LOS GATOS, CA 95032	46-1345810		8,878.	0.			PROGRAM SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION, INC. - OFFICE OF GIFT SERVICES, P.O. BOX 309 - CHAPEL HILL, NC 27514-0309	59-1711424		8,755.	0.			PROGRAM SUPPORT

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TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200		8,754.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607-1460	36-2193608		8,750.	0.			PROGRAM SUPPORT
BEST FOOT FORWARD FOUNDATION, INC. 9045 LAFONTANA BOULEVARD, SUITE 111 BOCA RATON, FL 33434	30-0598378		8,734.	0.			PROGRAM SUPPORT
CITY LIMITS NEWS INC. 394 BROADWAY, 5TH FLOOR, NEW YORK, HIALEAH, FL 33012-5875	27-0218689		8,730.	0.			PROGRAM SUPPORT
CUSHMAN SCHOOL 592 NORTHEAST 60TH STREET MIAMI, FL 33137	59-1382853		8,700.	0.			PROGRAM SUPPORT
COLE PRESTON FOUNDATION, INC. 10660 NORTHWEST 56TH COURT CORAL SPRINGS, FL 33076	47-5011637		8,690.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF GREATER MIAMI, INC. - 2101 NORTHWEST 95TH STREET - MIAMI, FL 33147	59-0711176		8,620.	0.			PROGRAM SUPPORT
DOUGLAS GARDENS COMMUNITY MENTAL HEALTH CENTER OF MIAMI BEAC - 701 LINCOLN ROAD, 2ND FLOOR - MIAMI BEACH, FL 33139	591923396		8,500.	0.			PROGRAM SUPPORT
HISPANIC FOOD AND BEVERAGE FOUNDATION INC. - 14359 MIRAMAR PARKWAY, UNIT 173 - MIRAMAR, FL 33027	27-1898342		8,500.	0.			PROGRAM SUPPORT

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TEMPLE JUDEA 5500 GRANADA BOULEVARD CORAL GABLES, FL 33134	59-0791048		8,400.	0.			PROGRAM SUPPORT
MOVING THE LIVES OF KIDS. 1900 S. TREASURE DRIVE NORTH BAY VILLAGE, FL 33141	26-2978161		8,333.	0.			PROGRAM SUPPORT
KALA VANDANAM, LLC 471 SIBLEY STREET SAINT PAUL, MN 55101	27-5056528		8,217.	0.			PROGRAM SUPPORT
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC. - 601 SW 8TH AVENUE - MIAMI, FL 33130	59-0637847		8,105.	0.			PROGRAM SUPPORT
MULTI-ETHNIC YOUTH GROUP ASSOCIATION, INC. - 6304 NW 14TH AVENUE - MIAMI, FL 33147	65-0889462		8,000.	0.			PROGRAM SUPPORT
TESTA ENTERPRISES, INC. 2335 SECOND STREET CUYAHOGA FALLS, OH 44221	34-1264756		8,000.	0.			PROGRAM SUPPORT
HANDS TOGETHER OF THE PALM BEACHES, INC. - 12415 INDIAN ROAD - NORTH PALM BEACH, FL 33408	20-2512245		7,967.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN ROAD FORT LAUDERDALE, FL 33312	59-6002321		7,930.	0.			PROGRAM SUPPORT
TYGAB FOR BREAST CANCER, INC. P.O. BOX 2422 POMPANO BEACH, FL 33061	46-3005283		7,900.	0.			PROGRAM SUPPORT

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CREATIVE MANY MICHIGAN 440 BURROUGHS STREET, SUITE 365, DETROIT, MI 48202	38-2537585		7,849.	0.			PROGRAM SUPPORT
THE UPPER HAND ART, INC. 840 MICHIGAN AVE #4 MIAMI BEACH, FL 33139	47-2790490		7,741.	0.			PROGRAM SUPPORT
ACOUSTI ENGINEERING COMPANY OF FLORIDA - 1530 53RD ST - WEST PALM BEACH, FL 33407	59-0543535		7,600.	0.			PROGRAM SUPPORT
HARVEST DRIVE, INC 5190 NW 165TH STREET MIAMI, FL 33014	27-3012602		7,503.	0.			PROGRAM SUPPORT
CITRUS HEALTH NETWORK, INC. 4175 WEST 20TH AVENUE HIALEAH, FL 33012-5875	591865751		7,500.	0.			PROGRAM SUPPORT
PIONEER WINTER 14640 NW 17 DRIVE MIAMI, FL 33167	65-0944084		7,500.	0.			PROGRAM SUPPORT
MAKE THE HOMELESS SMILE MIAMI INC. 10945 SW 16TH STREET, APT. 203 PEMBROKE PINES, FL 33025	47-2964710		7,500.	0.			PROGRAM SUPPORT
URGENT, INC. 1000 NW 1 AVENUE, SUITE 100 MIAMI, FL 33136	650516506		7,500.	0.			PROGRAM SUPPORT
COMMON THREADS, INC. 970 NE 74TH STREET MIAMI, FL 33133	20-0106847		7,500.	0.			PROGRAM SUPPORT

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EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14TH AVENUE MIAMI, FL 33125-1692	59-0722783		7,500.	0.			PROGRAM SUPPORT
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510		7,500.	0.			PROGRAM SUPPORT
NATIONAL PUBLIC RADIO, INC. 635 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	52-0907625		7,500.	0.			PROGRAM SUPPORT
SPECIAL OPERATIONS WARRIOR FOUNDATION, INC. - P.O. BOX 89367 - TAMPA, FL 33689	52-1183585		7,500.	0.			PROGRAM SUPPORT
ST.THOMAS UNIVERSITY, INC. 16400 NW 32ND AVENUE MIAMI, FL 33054	59-0949880		7,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI - SCHOOL OF EDUCATION - DEPARTMENT OF TEACHING & LEARNING P. O. BOX 248065 - CORAL GABLES, FL 33124	59-0624458		7,500.	0.			PROGRAM SUPPORT
OUR FATHERS HOUSE SOUP KITCHEN 2830 MARTIN LUTHER KING BOULEVARD POMPANO BEACH, FL 33066	65-0150748		7,424.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012		7,300.	0.			PROGRAM SUPPORT
MILITARY ORDER OF THE WORLD WARS 435 NORTH LEE STREET ALEXANDRIA, VA 22314-2301	53-0109990		7,096.	0.			PROGRAM SUPPORT

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RESERVE OFFICERS ASSOCIATION, INC. 1 CONSTITUTION AVENUE, NE WASHINGTON, DC 20002-5618	30-0571078		7,096.	0.			PROGRAM SUPPORT
UNICEF, INC. 125 MAIDEN LANE, NEW YORK, NY 10038	13-1760110		7,096.	0.			PROGRAM SUPPORT
PLANET HOPE 4335 VAN NUYS BOULEVARD, SUITE 413 SHERMAN OAKS, CA 91403	95-4441063		7,000.	0.			PROGRAM SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BOULEVARD NORTH JACKSONVILLE, FL 32211	59-0624412		6,868.	0.			PROGRAM SUPPORT
CUBAN AMERICAN NATIONAL COUNCIL 1223 SW 4TH STREET MIAMI, FL 33135	23-7269955		6,765.	0.			PROGRAM SUPPORT
MIAMADE, INC. 400 NW 26TH STREET, #23 MIAMI, FL 33127	46-3309064		6,661.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA 15225 NW 82 AVENUE MIAMI LAKES, FL 33016	59-0637817		6,656.	0.			PROGRAM SUPPORT
HIGHLAND SQUARE NEIGHBORHOOD ASSOCIATION, INC. - 641 WEST MARKET STREET - AKRON, OH 44303	20-5074506		6,650.	0.			PROGRAM SUPPORT
FIU CENTER FOR LEADERSHIP 11200 SW 8TH STREET, MARK 326 MIAMI, FL 33199	65-0177616		6,500.	0.			PROGRAM SUPPORT

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THE KAHALA HOTEL & RESORT 5000 KAHALA AVENUE HONOLULU, HI 96816	37-1762648		6,350.	0.			PROGRAM SUPPORT
AQUA FOUNDATION FOR WOMEN, INC. 4500 BISCAYNE BLVD, SUITE 340 MIAMI, FL 33137	20-0873622		6,300.	0.			PROGRAM SUPPORT
CROSS POLLINATION CORRIDOR PROJECT 14944 BRAMELL DETROIT, MI 48223	81-1312560		6,260.	0.			PROGRAM SUPPORT
SOUTH FLORIDA SYMPHONY ORCHESTRA 2201 WILTON DRIVE, SUITE 12 WILTON MANORS, FL 33305	65-0846695		6,200.	0.			PROGRAM SUPPORT
COCONUT GROVE CARES, INC. 3870 WASHINGTON AVENUE MIAMI, FL 33133	59-1263934		6,000.	0.			PROGRAM SUPPORT
JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET, 146 GARLAND BALTIMORE, MD 21218	52-0595110		6,000.	0.			PROGRAM SUPPORT
E-ROADMAP, INC. PO BOX 3132 WEST PALM BEACH, FL 33402	46-4925867		6,000.	0.			PROGRAM SUPPORT
MOUNT SINAI MEDICAL CENTER FOUNDATION, INC. - 4300 ALTON ROAD, ASCHER BUILDING, SUITE 100 - MIAMI BEACH, FL 33140	59-1711400		6,000.	0.			PROGRAM SUPPORT
JEWISH FEDERATION OF THE BERKSHIRES, INC. - 196 SOUTH STREET - PITTSFIELD, MA 01201	04-2131409		6,000.	0.			PROGRAM SUPPORT

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SLAM FOUNDATION, INC. 604 NW 12TH AVENUE MIAMI, FL 33136	47-5277840		6,000.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA, INC. BOX 24179 PHOENIX, AZ 85074	13-3541913		6,000.	0.			PROGRAM SUPPORT
THE KEY CLUBHOUSE OF SOUTH FLORIDA 1400 NW 54TH STREET, SUITE 102 MIAMI, FL 33142	26-3727540		5,979.	0.			PROGRAM SUPPORT
THE SALVATION ARMY 1425 OLD DIXIE HIGHWAY ST. AUGUSTINE, FL 32084-6209	13-5562351		5,926.	0.			PROGRAM SUPPORT
FLORIDA INITIATIVE FOR SUICIDE PREVENTION, INC. - 2645 EXECUTIVE PARK DRIVE - WESTON, FL 33331	65-0370064		5,800.	0.			PROGRAM SUPPORT
SHUL OF DOWNTOWN, INC. 48 EAST FLAGLER STREET SUITE 363 MIAMI, FL 33131	20-2253547		5,610.	0.			PROGRAM SUPPORT
FOUNDATION FOR EMERGING TECHNOLOGIES AND ARTS, INC. - 2294 NW 2ND AVENUE - MIAMI, FL 33127	27-3532959		5,538.	0.			PROGRAM SUPPORT
COLUMBIA UNIVERSITY 210 KENT HALL NEW YORK, NY 10027	13-5598093		5,500.	0.			PROGRAM SUPPORT
HUMAN RIGHTS WATCH 350 5TH AVE, 34TH FLOOR NEW YORK, NY 10118	13-2875808		5,500.	0.			PROGRAM SUPPORT

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MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578		5,500.	0.			PROGRAM SUPPORT
PALM BEACH ATLANTIC UNIVERSITY 114 EAST 39TH STREET NEW YORK, NY 10016	59-1092732		5,500.	0.			PROGRAM SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110		5,426.	0.			PROGRAM SUPPORT
THE PET PROJECT FOR PETS, INC 2200 NORTHWEST 9TH AVENUE WILTON MANORS, FL 33111	37-1440098		5,400.	0.			PROGRAM SUPPORT
BET SHIRA CONGREGATION 7500 SOUTHWEST 120TH STREET MIAMI, FL 33156	65-0526420		5,360.	0.			PROGRAM SUPPORT
ST. CATHERINE UNIVERSITY 2004 RANDOLPH AVENUE SAINT PAUL, MN 55105	41-0695509		5,292.	0.			PROGRAM SUPPORT
VOICES FOR CHILDREN OF BROWARD COUNTY - 401 E. LAS OLAS BOULEVARD, SUITE 130-301 - FORT LAUDERDALE, FL 33301	45-1964037		5,197.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. - 2121 NORTHWEST 21ST STREET - MIAMI, FL 33142	59-0866126		5,156.	0.			PROGRAM SUPPORT
AMERICAN NICARAGUAN FOUNDATION 848 BRICKELL AVENUE SUITE 110 MIAMI, FL 33131	65-0326517		5,075.	0.			PROGRAM 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
JAR OF HEARTS, INC. 13040 SW 6TH STREET MIAMI, FL 33184	82-0698264		5,052.	0.			PROGRAM SUPPORT
EDUCATE TOMORROW CORP. 1717 NORTH BAYSHORE DRIVE, SUITE 20 MIAMI, FL 33132	51-0493526		5,000.	0.			PROGRAM SUPPORT
SOUTHERN LEGAL COUNSEL 1229 NW 12TH AVENUE GAINESVILLE, FL 32601	59-1726382		5,000.	0.			PROGRAM SUPPORT
FUNDACION PARA LA DEMOCRACIA PANAMERICANA CORP - P.O. BOX 441716 - MIAMI, FL 33144	47-3194173		5,000.	0.			PROGRAM SUPPORT
MOOSEHEAD LAKE REGION ECONOMIC DEVELOPMENT CORP. - P.O. BOX 223 - GREENVILLE, ME 04441	80-0964365		5,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT ROAD, SUITE 220 SANTA ROSA, CA 95401	68-0003212		5,000.	0.			PROGRAM SUPPORT
FLORIDA PHILANTHROPIC NETWORK. INC. - 1211 N. WESTSHORE BLVD., SUITE 314 - TAMPA, FL 33607	20-1328734		5,000.	0.			PROGRAM SUPPORT
CLEVELAND MARSHALL COLLEGE OF LAW 1801 EUCLID AVENUE, LB 121 CLEVELAND, OH 44115	23-7091584		5,000.	0.			PROGRAM SUPPORT
SSJ HEALTH FOUNDATION INC 3661 S MIAMI AVE STE 103 MIAMI, FL 33133	591709438		5,000.	0.			PROGRAM 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
THE START PROGRAM, INC. 3461 FLORIDA AVENUE MIAMI, FL 33133	47-1606513		5,000.	0.			PROGRAM SUPPORT
AMERICAN NATIONAL RED CROSS 431 18TH STREET, NW WASHINGTON, DC 20006	53-0196605		5,000.	0.			PROGRAM SUPPORT
THE WOMEN'S DEMATOLOGIC SOCIETY 555 EAST WELLS STREET, SUITE 1100 MILWAUKEE, WI 53202	20-0084052		5,000.	0.			PROGRAM SUPPORT
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129		5,000.	0.			PROGRAM SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091		5,000.	0.			PROGRAM SUPPORT
BORSCHT CORP. 115 NW 90TH STREET EL PORTAL, FL 33150	27-4721945		5,000.	0.			PROGRAM SUPPORT
GULF COAST JEWISH FAMILY AND COMMUNITY SERVICES INC. - 14041 ICOT BOULEVARD - CLEARWATER, FL 33760-3702	59-1229354		5,000.	0.			PROGRAM SUPPORT
JONATHAN SPIKES FOUNDATION 8560 N SHERMAN CIR UNIT 408 MIRAMAR, FL 33025	45-4821954		5,000.	0.			PROGRAM SUPPORT
OUT MY CLOSET, INC. 448 NORTHEAST 96 STREET MIAMI SHORES, FL 33138	47-5141465		5,000.	0.			PROGRAM 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
SAFE SCHOOLS SOUTH FLORIDA, INC. P.O. BOX 24444 FORT LAUDERDALE, FL 33307	20-4993492		5,000.	0.			PROGRAM SUPPORT
UNITY COALITION/COALICION UNIDA, INC - 831 NINTH STREET - MIAMI BEACH, FL 33139	26-3327254		5,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF NEW YORK CITY - 223 EAST 30TH STREET - NEW YORK, NY 10016	13-5600383		5,000.	0.			PROGRAM SUPPORT
NATIONAL MUSEUM OF WOMEN IN THE ARTS - 1250 NEW YORK AVENUE NW - WASHINGTON, DC 20005	52-1238810		5,000.	0.			PROGRAM SUPPORT
FASHION INSPIRES MORE 2020 N. BAYSHORE DRIVE, #110 MIAMI, FL 33137	46-1785318		5,000.	0.			PROGRAM SUPPORT
NATIONAL IMMIGRATION FORUM, INC. 50 F STREET, STE 300 WASHINGTON, DC 20001	13-1776711		5,000.	0.			PROGRAM SUPPORT
CASA VALENTINA, INC. 2990 SW 35TH AVENUE, SUITE 2 MIAMI, FL 33133	20-4647939		5,000.	0.			PROGRAM SUPPORT
LITTLE HAITI FC, INC. P. O. BOX 380335 MIAMI, FL 33238	47-2754120		5,000.	0.			PROGRAM SUPPORT
TRADISYON LAKOU LAKAY, INC. 212 NORTHEAST 59TH TERRACE MIAMI, FL 33137	65-1085683		5,000.	0.			PROGRAM 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
LEHRMAN COMMUNITY DAY SCHOOL 727 LEHRMAN DRIVE MIAMI BEACH, FL 33141	65-1119268		5,000.	0.			PROGRAM SUPPORT
THE LEARNING EXPERIENCE SCHOOL, INC. - 5651 SW 82ND AVENUE ROAD - MIAMI, FL 33143	59-1913861		5,000.	0.			PROGRAM SUPPORT
BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS - ATTN: REVENUE UNIT C/O ANGEL, YOUNG AT ART BRANCH LIBRARY, 751 SW 121ST AVE., -	59-6000531		5,000.	0.			PROGRAM SUPPORT
EAST COAST GREENWAY ALLIANCE 5826 FAYETTEVILLE ROAD, SUITE 210 DURHAM, NC 27713	04-3326812		5,000.	0.			PROGRAM SUPPORT
ZELDA GLAZER MIDDLE SCHOOL 15015 SOUTHWEST 24TH STREET MIAMI, FL 33185	59-6000572		5,000.	0.			PROGRAM SUPPORT
DUMOND CONSERVANCY FOR PRIMATES AND TROPICAL FORESTS, INC. - 14805 SW 216TH STREET - MIAMI, FL 33170	65-0201636		5,000.	0.			PROGRAM SUPPORT
LIFT BY GUIDEWELL C/O E4E RELIEF 220 NORTH TRYON STREET CHARLOTTE, NC 28202	56-6047886		5,000.	0.			PROGRAM SUPPORT
ROYAL SCOTTISH NATIONAL ORCHESTRA AMERICAN FOUNDATION - 1000 NORTH WEST STREET, SUITE 1200 - WILMINGTON, DE 19801	81-2997207		5,000.	0.			PROGRAM SUPPORT
CORAL GABLES INTERNATIONAL AFFAIRS FOUNDATION, INC. - 1115 COUNTRY CLUB PRADO - CORAL GABLES, FL 33134	46-3964496		5,000.	0.			PROGRAM 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
FIU FOUNDATION, INC. 11200 SW 8TH STREET, MARC 5TH FLOOR MIAMI, FL 33199	23-7047106		5,000.	0.			PROGRAM SUPPORT
DOZIER & DOZIER CONSTRUCTION ACADEMY CORP. - 3932 NORTHWEST 167TH STREET - MIAMI GARDENS, FL 33054	27-3515410		5,000.	0.			PROGRAM SUPPORT
ACTORS' PLAYHOUSE AT THE MIRACLE THEATRE - 280 MIRACLE MILE - CORAL GABLES, FL 33134	65-0060167		5,000.	0.			PROGRAM SUPPORT
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET, 7TH FLOOR NEW YORK, NY 10016	13-4092050		5,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE ISRAEL DEFENSE FORCES - 1801 NE 123RD STREET, SUITE 301 - NORTH MIAMI, FL 33181	13-3156445		5,000.	0.			PROGRAM SUPPORT
TEMPLE ANSHE AMUNIM 26 BROAD STREET PITTSFIELD, MA 01201	04-2496149		5,000.	0.			PROGRAM SUPPORT
TEMPLE BETH EL WPB 2815 NORTH FLAGLER DRIVE WEST PALM BEACH, FL 33407	59-2568825		5,000.	0.			PROGRAM SUPPORT
AUTISM SPEAKS, INC. 2 PARK AVENUE 11TH FLOOR NEW YORK, NY 10016	20-2329938		5,000.	0.			PROGRAM SUPPORT
BARRY UNIVERSITY, INC. CONFERENCE AND EAST SERVICES 11300 NE 2ND AVENUE - MIAMI SHORES, FL 33161	59-0624364		5,000.	0.			PROGRAM 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
COFFEE HOUSE PRESS 79 THIRTEENTH AVENUE NE, SUITE 110 MINNEAPOLIS, MN 55413	36-3332945		5,000.	0.			PROGRAM SUPPORT
CONGREGATION FOREST GLEN, INC. 3 HUNTER DRIVE LAKEWOOD, NJ 87010	20-2967855		5,000.	0.			PROGRAM SUPPORT
DISTRICT 10 LITTLE LEAGUE CORPORATION - 4150 NORTHWEST 8TH TERRACE - POMPANO BEACH, FL 33064	46-2289798		5,000.	0.			PROGRAM SUPPORT
FLORIDA TAX WATCH 106 NORTH BRONOUGH STREET TALLAHASSEE, FL 32302	59-1918055		5,000.	0.			PROGRAM SUPPORT
GLEASON INITIATIVE FOUNDATION PO BOX 24493 NEW ORLEANS, LA 70184	45-3689316		5,000.	0.			PROGRAM SUPPORT
GLOBAL GAMING WOMEN CHARITABLE EDUCATION FUND - 6841 S EASTERN AVENUE SUITE 104 - LAS VEGAS, NV 89119	33-1123741		5,000.	0.			PROGRAM SUPPORT
HOLY CROSS HOSPITAL, INC. 4725 NORTH FEDERAL HIGHWAY FT. LAUDERDALE, FL 33308	59-0791028		5,000.	0.			PROGRAM SUPPORT
LAUREN'S KIDS 18851 NE 29TH AVE., STE. # 1010 AVENTURA, FL 33180	26-1252588		5,000.	0.			PROGRAM SUPPORT
LAWRENCE TECHNOLOGICAL UNIVERSITY 21000 WEST TEN MILE ROAD SOUTHFIELD, MI 48075	38-1369604		5,000.	0.			PROGRAM 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
LIGA CONTRA EL CANCER, INC. 2180 SW 12TH AVENUE MIAMI, FL 33129	59-1629554		5,000.	0.			PROGRAM SUPPORT
MEMORIAL FOUNDATION, INC. 3501 JOHNSON STREET HOLLYWOOD, FL 33021	59-2082218		5,000.	0.			PROGRAM SUPPORT
MINNESOTA CHORALE 528 HENNEPIN AVENUE SUITE 407 MINNEAPOLIS, MN 55403	23-7272193		5,000.	0.			PROGRAM SUPPORT
OKAPI WANDERERS RUGBY FOOTBALL CLUB - 2439 DEER CREEK ROAD - WESTON, FL 33327	47-1975690		5,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA PROGRESS FOUNDATION, INC. - 1601 BISCAYNE BOULEVARD BALLROOM LEVEL - MIAMI, FL 33132	59-6216592		5,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA SPORTS FOUNDATION, INC. - 347 DON SHULA DRIVE - MIAMI GARDENS, FL 33056	65-0575416		5,000.	0.			PROGRAM SUPPORT
TEXAS BALLET THEATER, INC. 1540 MALL CIRCLE FORT WORTH, TX 76116	84-1622654		5,000.	0.			PROGRAM SUPPORT
THE CHILDREN'S CENTER, INC. 6800 NW 39TH EXPRESSWAY BETHANY, OK 73008	73-0580264		5,000.	0.			PROGRAM SUPPORT
THE MURRAY DRANOFF FOUNDATION, INC. - 180 NE 39TH STREET SUITE 207 - MIAMI, FL 33137	59-2726057		5,000.	0.			PROGRAM 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
TRANSFORMING CENTRAL 275 LEXINGTON PKWY N ST. PAUL, MN 55104	59-6000572		5,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI - SCHOOL OF COMMUNICATION - P.O. BOX 248127 - CORAL CABLES, FL 33124-2030	59-0624458		5,000.	0.			PROGRAM SUPPORT
VILLA LYAN INC. 14520 SW 8TH STREET MIAMI, FL 33184	80-0388783		5,000.	0.			PROGRAM SUPPORT
WOMEN OF TOMORROW MENTOR & SCHOLARSHIP PROGRAM - C/O NBC6 15000 S.W. 27TH STREET - MIRAMAR, FL 33027	65-0862995		5,000.	0.			PROGRAM SUPPORT
NEW YORK ROAD RUNNERS, INC. PO BOX 28117 NEW YORK, NY 10087-8117	13-2949483		5,000.	0.			PROGRAM SUPPORT
THE EVENT DEPOT CORP. 7965 WEST 2ND CT HIALEAH, FL 33014	80-0445719		5,000.	0.			PROGRAM SUPPORT
FLORIDA ATLANTIC UNIVERSITY OFFICE OF THE CONTROLLER, 777 GLADES ROAD, BUILDING SU80, RM #130 - BOCA RAT	59-0917284		5,000.	0.			STUDENT SCHOLARSHIPS
FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY - 1700 LEE HALL DRIVE, 101 FOOTE HILYER ADMINISTRATION CENTER -	59-6175096		5,000.	0.			STUDENT SCHOLARSHIPS

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 noncash assistance
SCHOLARSHIPS	63	538,719.	0.		

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2017

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

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

▶ Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

Part I Questions Regarding Compensation

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"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, 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

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 on line 1a?

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 type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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?
- b** Any related organization?
- If "Yes" on 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?
- b** Any related organization?
- 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 nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2017

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 aren't 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)	278,955.	25,000.	0.	0.	13,500.	317,455.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHARISSE L. GRANT SENIOR VICE PRESIDENT	(i)	160,437.	1,000.	0.	0.	5,399.	166,836.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CARLOS ABAUNZA VICE PRESIDENT OF FINANCE	(i)	150,545.	1,000.	0.	0.	6,503.	158,048.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	70	28,661,978.	FAIR MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential	X	2	1,348,000.	FAIR MARKET VALUE
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

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

Multiple horizontal lines for supplemental information.

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.

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

OMB No. 1545-0047

2017

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 \$256 MILLION IN GRANTS AND SCHOLARSHIPS HAS BEEN AWARDED IN OUR RICH 50 YEAR HISTORY. TODAY, WE CAREFULLY STEWARD OVER \$300 MILLION IN CHARITABLE ASSETS.

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

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) (2017)

732211 09-07-17

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:

ANNUITY PROGRAM	246,624.
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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 ANNUAL 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.

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

OMB No. 1545-0047

2017

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
COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY, INC. - 65-0082772, 40 NW 3RD STREET, SUITE 305, MIAMI, FL 33128	GRANTS	FLORIDA	501(C)(3)	11A	N/A		X

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. COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI	L	202,908.	CASH AMOUNT
(2) DADE COUNTY, INC.	L	59,592.	CASH AMOUNT
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.