

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2019

Open to Public Inspection

▶ 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 **2019** calendar year, or tax year beginning and ending

B Check if applicable:	C Name of organization THE MIAMI FOUNDATION, INC.	D Employer identification number 65-0350357
<input type="checkbox"/> Address change	Doing business as	E Telephone number 305-371-2711
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 40 NW 3RD STREET 305	
<input type="checkbox"/> Initial return	City or town, state or province, country, and ZIP or foreign postal code MIAMI, FL 33128	G Gross receipts \$ 272,049,029.
<input type="checkbox"/> Final return/terminated	F Name and address of principal officer: REBECCA FISHMAN LIPSEY SAME AS C ABOVE	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Amended return		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Application pending	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	If "No," attach a list. (see instructions)
J Website: ▶ WWW.MIAMIFOUNDATION.ORG		H(c) Group exemption number ▶
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)	3	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	32
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 39	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 61,615,897.	Current Year 58,686,378.
	9	Program service revenue (Part VIII, line 2g)	243,162.	846,158.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18,625,969.	11,681,720.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	80,485,028.	71,214,256.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	55,476,065.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,905,497.	2,661,291.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,018,613.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,175,141.	8,718,705.
Net Assets or Fund Balances	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	67,556,703.	68,006,929.
	19	Revenue less expenses. Subtract line 18 from line 12	12,928,325.	3,207,327.
	20	Total assets (Part X, line 16)	Beginning of Current Year 323,872,937.	End of Year 358,919,569.
21	Total liabilities (Part X, line 26)	32,774,385.	34,040,550.	
22	Net assets or fund balances. Subtract line 21 from line 20	291,098,552.	324,879,019.	

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 REBECCA FISHMAN LIPSEY, PRESIDENT AND CEO	Date
	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name LISETTE RODRIGUEZ, CPA	Preparer's signature
	Firm's name ▶ MORRISON, BROWN, ARGIZ & FARRA, LLC	Date
	Firm's address ▶ 1450 BRICKELL AVENUE, 18TH FLOOR MIAMI, FL 33131	Check if self-employed <input type="checkbox"/> PTIN P01404398
		Firm's EIN ▶ 01-0720052
		Phone no. (305) 373-5500

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

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

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 62,977,020. including grants of \$ 56,626,933.) (Revenue \$ 846,158.)

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 on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 62,977,020.

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 donor-restricted endowments or in 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
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	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Yes, No. Rows 22-38 covering various organizational requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question number, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax filings, and organizational compliance.

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 on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (19), 1b (19), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on 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

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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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 GIUSTO CHAIRMAN	1.00	X		X				0.	0.	0.
(2) RICHARD BERKOWITZ TREASURER	1.00	X		X				0.	0.	0.
(3) NELSON L. ADAMS BOARD MEMBER	1.00	X						0.	0.	0.
(4) JOSE HERNANDEZ-SOLAUN BOARD MEMBER	1.00	X						0.	0.	0.
(5) ISABEL SANTO TOMAS BOARD MEMBER	1.00	X						0.	0.	0.
(6) CAROLE HALL BOARD MEMBER	1.00	X						0.	0.	0.
(7) AVRA JAIN BOARD MEMBER	1.00	X						0.	0.	0.
(8) JOSEPH A. FERNANDEZ VICE CHAIR/INTERIM PRESIDENT & CEO	50.00	X		X				0.	0.	0.
(9) JOHN FUMAGALLI BOARD MEMBER	1.00	X						0.	0.	0.
(10) BOBBIE KING BOARD MEMBER	1.00	X						0.	0.	0.
(11) ALLISON P. SHIPLEY SECRETARY	1.00	X		X				0.	0.	0.
(12) JULIE NEITZEL BOARD MEMBER	1.00	X						0.	0.	0.
(13) NATHAN LEIGHT BOARD MEMBER	1.00	X						0.	0.	0.
(14) MARK SCOTT BOARD MEMBER	1.00	X						0.	0.	0.
(15) BEN BEAVERS BOARD MEMBER	1.00	X						0.	0.	0.
(16) VICTORIA ROGERS BOARD MEMBER	1.00	X						0.	0.	0.
(17) PATRICIA NEAL 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) ALISON MILLER BOARD MEMBER	1.00	X						0.	0.	0.
(19) GARY RESSLER BOARD MEMBER	1.00	X						0.	0.	0.
(20) JAVIER ALBERTO SOTO FORMER PRESIDENT & CEO	50.00			X				322,599.	0.	12,904.
(21) CHARISSE L. GRANT SENIOR VICE PRESIDENT	50.00			X				165,630.	0.	6,730.
(22) GLORIA REX ORTEGA VICE PRESIDENT OF FINANCE	50.00			X				170,704.	0.	7,688.
(23) REBECCA MANDELMAN VICE PRESIDENT OF DEVELOPM	50.00					X		129,709.	0.	6,485.
(24) LINDSEY LINZER SENIOR DIRECTOR OF PROGRAMS AND GRAN	50.00					X		100,849.	0.	4,538.
(25) JULIA VIVES CHIEF OF STAFF	50.00					X		100,075.	0.	4,753.
1b Subtotal								989,566.	0.	43,098.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								989,566.	0.	43,098.

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 **6**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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	832,348.
PARTNER, THOMAS MITCHELL & ASSOC. LLC, 6750 NORTH ANDREWS AVENUE, SUITE 200, FT.	CONSULTING SERVICES	514,958.
THE M NETWORK, INC, 7610 NE 4TH COURT, MAILBOX #62, MIAMI, FL 33138	MARKETING AND PRINTING	220,623.
ACCONTEMPMS, 12400 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	TEMP SERVICES	178,967.
BRYAN CLONTZ & ASSOCIATES, LLC, D.B.A. CHAR 3713 PINE STREET, JACKSONVILLE, FL 32205	CONSULTING SERVICES	150,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **5**

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	58,686,378.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 13,918,266.				
	h	Total. Add lines 1a-1f		58,686,378.				
Program Service Revenue	2 a	ADMINISTRATIVE FEES	Business Code	900099	846,158.	846,158.		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			846,158.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			6,298,234.		6,298,234.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	6a	(i) Real				
				(ii) Personal				
	b	Less: rental expenses ...	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities				
				(ii) Other				
					206,218,259.			
	b	Less: cost or other basis and sales expenses	7b	200,834,773.				
	c	Gain or (loss)	7c	5,383,486.				
d	Net gain or (loss)			5,383,486.		5,383,486.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b	Less: direct expenses	8b						
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a						
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a		Business Code					
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d						
12	Total revenue. See instructions			71,214,256.	846,158.	0.	11,681,720.	

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	54,157,304.	54,157,304.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,672,418.	1,672,418.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	797,211.	797,211.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	788,393.	165,630.	331,879.	290,884.
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	1,349,809.	349,460.	683,075.	317,274.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	389,935.	133,918.	151,819.	104,198.
10 Payroll taxes	133,154.	35,655.	56,053.	41,446.
11 Fees for services (nonemployees):				
a Management				
b Legal	472,165.	416,558.	55,607.	
c Accounting	72,714.		72,714.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,083,935.		1,083,935.	
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	253,138.	12,622.	44,809.	195,707.
13 Office expenses	111,648.	21,793.	89,855.	
14 Information technology	135,283.		135,283.	
15 Royalties				
16 Occupancy	183,409.	48,040.	78,649.	56,720.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	225,902.	157,016.	68,886.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	104,268.		104,268.	
23 Insurance	34,059.		34,059.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DIRECT SUPPORT	4,941,812.	4,941,812.		
b CONSULTING	903,849.		903,849.	
c OTHER EXPENSES	166,499.	67,583.	94,356.	4,560.
d FUNDRAISING	30,024.		22,200.	7,824.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	68,006,929.	62,977,020.	4,011,296.	1,018,613.
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	4,757,702.	2	5,308,811.
	3 Pledges and grants receivable, net	2,371,329.	3	3,788,347.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	377,837.	9	545,160.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,172,368.		
	b Less: accumulated depreciation	10b 636,327.	567,916.	10c 536,041.
	11 Investments - publicly traded securities	249,554,263.	11	287,900,188.
	12 Investments - other securities. See Part IV, line 11	38,283,651.	12	38,916,136.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	27,960,239.	15	21,924,886.
16 Total assets. Add lines 1 through 15 (must equal line 33)	323,872,937.	16	358,919,569.	
Liabilities	17 Accounts payable and accrued expenses	1,796,828.	17	1,750,004.
	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	18,300,763.	21	22,057,011.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	12,676,794.	25	10,233,535.
	26 Total liabilities. Add lines 17 through 25	32,774,385.	26	34,040,550.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	259,114,097.	27	297,731,316.
	28 Net assets with donor restrictions	31,984,455.	28	27,147,703.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	291,098,552.	32	324,879,019.
	33 Total liabilities and net assets/fund balances	323,872,937.	33	358,919,569.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	71,214,256.
2	Total expenses (must equal Part IX, column (A), line 25)	2	68,006,929.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,207,327.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	291,098,552.
5	Net unrealized gains (losses) on investments	5	29,052,019.
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 on Schedule O)	9	1,521,121.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	324,879,019.

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? _____ 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		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
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 on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2019)

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	56925949.	50401780.	106436267	61615897.	58708792.	334088685
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	56925949.	50401780.	106436267	61615897.	58708792.	334088685
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)						155778155
6 Public support. Subtract line 5 from line 4.						178310530

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	56925949.	50401780.	106436267	61615897.	58708792.	334088685
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3883910.	2748158.	5936150.	5558427.	6298234.	24424879.
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						358513564
12 Gross receipts from related activities, etc. (see instructions)					12	10,645,515.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	49.74 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	49.39 %

16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

(Complete only if you checked a box 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 (as 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? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
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).		

Schedule A (Form 990 or 990-EZ) 2019

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

Schedule A (Form 990 or 990-EZ) 2019

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

Multiple horizontal lines for supplemental information.

Schedule 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

2019

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).

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
1	<hr/> <hr/> <hr/>	\$ <u>22,022,316.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>11,165,324.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>1,914,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>1,435,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<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 _____ _____ _____	\$ 3,208,104.	06/24/19
2	DONATION OF EQUITY STOCK _____ _____ _____	\$ 231,889.	07/11/19
2	DONATION OF EQUITY STOCK _____ _____ _____	\$ 7,028,208.	07/15/19
2	DONATION OF EQUITY STOCK _____ _____ _____	\$ 697,123.	07/24/19
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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

2019

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) 2019

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 (grassroots 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%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes No

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(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					

Schedule C (Form 990 or 990-EZ) 2019

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
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

2019

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	270	
2 Aggregate value of contributions to (during year)	47,378,483.	
3 Aggregate value of grants from (during year)	31,979,344.	
4 Aggregate value at end of year	139,159,052.	
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 (for example, 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?

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(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 FASB ASC 958 relating to these items:

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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 make 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 program
 - 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 | 18,300,763. |
| d Additions during the year | 5,170,304. |
| e Distributions during the year | 1,414,056. |
| f Ending balance | 22,057,011. |
- 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 Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | |
| (ii) Related organizations | | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | | |
- 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.	341,397.	358,558.
d Equipment		261,961.	209,491.	52,470.
e Other		210,452.	85,439.	125,013.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				536,041.

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	38,916,136.	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.)	38,916,136.	

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	21,924,886.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	21,924,886.

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	27,416.
(4) LIABILITIES UNDER ANNUITIES	10,206,119.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	10,233,535.

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 FASB 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, 2019. 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, 2016
 THROUGH 2019 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

2019

Open to Public
Inspection

Name of the organization

Employer identification number

THE MIAMI FOUNDATION, INC.

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	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	320,000.
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	137,500.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	TO PROVIDE A PERMANENT HOME FOR ORPHANED AND ABANDONED CHILDREN IN HAITI AND FOR STUDENT	247,310.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	75,000.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	17,401.
3 a Subtotal	0	0			797,211.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			797,211.

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

Schedule F (Form 990) 2019

SEE PART V FOR COLUMN (E) DESCRIPTIONS

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	137,500.	CASH PAYMENT	0.		
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROGRAM SUPPORT	137,500.	CASH PAYMENT	0.		
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	PROGRAM SUPPORT	137,310.	CASH PAYMENT	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	182,500.	CASH PAYMENT	0.		
		SOUTH ASIA	PROGRAM SUPPORT	17,401.	CASH PAYMENT	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	75,000.	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 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.

PART I, LINE 2:

WHEN THE FOUNDATION AWARDS GRANTS FOR A SPECIFIC PROJECT THROUGH A GRANT PROGRAM, ALL GRANTEES SIGN AN AGREEMENT THAT DOCUMENTS THE PURPOSE, TERMS AND CONDITIONS OF THE AWARD AND REPORTING REQUIREMENTS. FOR GENERAL SUPPORT GRANTS, THERE ARE NO REPORTING REQUIREMENTS. HOWEVER, PRE-GRANT DUE DILIGENCE FOR ALL SUCH GRANTS INCLUDES VERIFYING THE CHARITABLE PURPOSE OF THE GRANT, AND TAX STATUS AND PUBLIC CHARITY CLASSIFICATION OF EACH RECIPIENT. IF ADVERSE INFORMATION ABOUT POSSIBLE MISUSE OF FUNDS BY A GRANTEE IS OBTAINED, E.G., THROUGH REPORT IN THE MEDIA OR OTHER RELIABLE SOURCES, GRANTS TO THAT ORGANIZATION ARE SUBJECT TO FURTHER SCRUTINY AND ADDITIONAL INFORMATION MAY BE REQUIRED.

PART I, LINE 3, COLUMN (E):

REGION: EUROPE

(E) SPECIFIC TYPES OF SERVICES IN REGION: ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER NEW WAYS TO MANAGE THE ROLE OF ARTIFICIAL INTELLIGENCE IN ONLINE SOCIAL LIFE

REGION: NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES

(E) SPECIFIC TYPES OF SERVICES IN REGION: ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER NEW WAYS TO MANAGE THE ROLE OF ARTIFICIAL INTELLIGENCE IN ONLINE SOCIAL LIFE

(A) REGION:

CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO PROVIDE A PERMANENT HOME FOR ORPHANED AND ABANDONED CHILDREN IN HAITI AND FOR STUDENT SCHOLARSHIPS

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.

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER NEW WAYS TO MANAGE THE ROLE OF ARTIFICIAL INTELLIGENCE IN ONLINE SOCIAL LIFE

REGION: SOUTH ASIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER NEW WAYS TO MANAGE THE ROLE OF ARTIFICIAL INTELLIGENCE IN ONLINE SOCIAL LIFE

**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

2019

**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
THE TRUSTEES OF COLUMBIA UNIVERSITY OF THE CITY OF NEW YORK - 202 LOW LIBRARY, 535 W. 116TH ST., - NEW YORK, NY 10027	13-5598093		5,000,000.	0.			PROGRAM SUPPORT
PHILADELPHIA FOUNDATION 1835 MARKET STREET, SUITE 2410 PHILADELPHIA, PA 19103	23-1581832		3,858,329.	0.			PROGRAM SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - P.O. BOX 419209 - BOSTON, MA 02241-9209	04-2103580		2,609,500.	0.			PROGRAM SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE, E14-245 - CAMBRIDGE, MA 02139-4307	04-2103594		1,571,000.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 SW 9TH STREET MARC 541 - MIAMI, FL 33199	23-7047106		1,343,904.	0.			PROGRAM SUPPORT
JORGE M. PEREZ ART MUSEUM OF MIAMI DADE COUNTY, INC. - 1103 BISCAYNE BLVD, - MIAMI, FL 33130	59-2048869		1,234,189.	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) (2019)

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
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATION ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992		1,000,000.	0.			PROGRAM SUPPORT
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		850,065.	0.			PROGRAM SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 6855 RED ROAD, SUITE 600 - CORAL GABLES, FL 33143	59-1923401		750,000.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER TRUST, INC. 1300 BISCAYNE BLVD MIAMI, FL 33132	65-0353695		635,918.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI SCHOOL OF LAW 1311 MILLER DRIVE, C-CORAL GABLES, FL 33146	59-0624458		589,263.	0.			PROGRAM SUPPORT
CODE FOR AMERICA LABS, INC. 972 MISSION STREET 5TH FLOOR SAN FRANCISCO, CA 94103	27-1067272		500,000.	0.			PROGRAM SUPPORT
TPF SPECIAL ASSETS FUND 801 MARKET STREET SUITE 300 PHILADELPHIA, PA 19107	04-3731829		500,000.	0.			PROGRAM SUPPORT
INSTITUTE OF CONTEMPORARY ART MIAMI, INC. - 4040 NE 2ND AVE SUITE 200 - MIAMI, FL 33137	47-1251523		411,128.	0.			PROGRAM SUPPORT
JACKSON HEALTH FOUNDATION, INC. 1500 NW 12TH AVENUE SUITE 1117 MIAMI, FL 33136	65-0077727		405,000.	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		400,000.	0.			PROGRAM SUPPORT
UNITED JEWISH COMMUNITY OF BROWARD COUNTY, INC. - 5890 SOUTH PINE ISLAND ROAD - DAVIE, FL 33328	59-0967823		344,918.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 635 CHILDS WAY LOS ANGELES, CA 90089	95-1642394		333,334.	0.			PROGRAM SUPPORT
CRISTO REY MIAMI HIGH SCHOOL, INC. 2665 SOUTH BAYSHORE DRIVE SUITE 620 MIAMI, FL 33133	82-0761238		330,000.	0.			PROGRAM SUPPORT
RADICAL PARTNERS, LLC 1951NW7THAVENUE,SUITE600 MIAMI, FL 33136	46-2445186		309,069.	0.			PROGRAM SUPPORT
SOUTH FLORIDA ART CENTER, INC. 924 LINCOLN ROAD SUITE 205 MIAMI BEACH, FL 33139	59-2423867		300,000.	0.			PROGRAM SUPPORT
ASU FOUNDATION FOR A NEW AMERICAN UNIVERSITY - P.O. BOX 2260 - TEMPE, AZ 85280-2260	86-6051042		279,654.	0.			PROGRAM SUPPORT
COUNCIL ON FOUNDATIONS, INC. MEMBERSHIP LOCKBOX P.O. BOX 75661 BALTIMORE, MD 21275-5661	13-6068327		255,500.	0.			PROGRAM SUPPORT
LOCAL INITIATIVES SUPPORT CORPORATION - 501 7TH AVENUE - NEW YORK, NY 10018	13-3030229		250,000.	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
BELLE ISLE CONSERVANCY 300 RIVER PLACE DRIVE SUITE 2800 DETROIT, MI 48207	23-7348118		250,000.	0.			PROGRAM SUPPORT
SPACE FUND NFP 6918 DORCHESTER AVENUE CHICAGO, IL 60637	47-3026162		250,000.	0.			PROGRAM SUPPORT
AYITI COMMUNITY TRUST 1201 HAYS STREET, TALLAHASSEE, FL 32301	81-4814751		240,000.	0.			PROGRAM SUPPORT
BME NETWORKS 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33145-2601	46-3083316		240,000.	0.			PROGRAM SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		232,934.	0.			PROGRAM SUPPORT
TECHNOLOGY INNOVATION FOUNDATION OF THE AMERICAS - C/O GREENBERG TRAURIG 5100 TOWN CENTER CIRCLE, SUITE 400 - BOCA RATON, FL 33486	46-3069806		207,500.	0.			PROGRAM SUPPORT
UNITED STATES CONFERENCE OF MAYORS 16201 STREET NW WASHINGTON, DC 20006	53-0196642		200,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - 2195 HEARST AVENUE SUITE 130 MC 1103 - BERKELEY, CA 94720	94-6002123		200,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI, INC. 3000 BISCAYNE BOULEVARD, SUITE 210 MIAMI, FL 33137	65-0690368		197,000.	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
REGENTS OF THE UNIVERSITY OF MICHIGAN - P.O. BOX 223131 PITTSBURGH, PA 15251-2131 - PITTSBURGH, PA 15251-2131	38-6006309		195,000.	0.			PROGRAM SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 33129	26-2105534		190,400.	0.			PROGRAM SUPPORT
GREATER MIAMI JEWISH FEDERATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137-3279	59-0624404		185,726.	0.			PROGRAM SUPPORT
EXPERIENCE CAMPS P.O. BOX 5121 WESTPORT, CT 06881	26-2513136		181,186.	0.			PROGRAM SUPPORT
SIDEWALK DETROIT 20286 WOODBURN DRIVE SOUTHFIELD, MI 48075	82-3611774		178,939.	0.			PROGRAM SUPPORT
AMERICAN JEWISH COMMITTEE 1156 15TH STREET, NW 12TH FLOOR WASHINGTON, DC 20005	13-5563393		176,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVENUE, SUITE 615 MIAMI, FL 33132	59-6169745		170,580.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE - ACCOUNTING OFFICE 120 THEORY, STE 200 - IRVINE, CA 92617	95-2226406		164,925.	0.			PROGRAM SUPPORT
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET SUITE # 240 LOS ANGELES, CA 90012	95-4302067		150,000.	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
MUCKROCK FOUNDATION, INC. 1151 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	81-1485228		150,000.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVE, SUITE 1423 - MIAMI, FL 33132	59-6169745		147,691.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		142,948.	0.			PROGRAM SUPPORT
TEMPLE BETH AM 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0855408		140,526.	0.			PROGRAM SUPPORT
HARVARD UNIVERSITY PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE - CAMBRID	04-2103580		140,343.	0.			PROGRAM SUPPORT
PERFORMING ARTS CENTER TRUST, INC. 1300 BISCAYNE BLVD MIAMI, FL 33132	26-2567808		134,086.	0.			PROGRAM SUPPORT
CORNELL UNIVERSITY 341 PINE TREE ROAD ITHACA, NY 14850	15-0532082		133,865.	0.			PROGRAM SUPPORT
UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL MALL AKRON, OH 44325	34-6575496		133,509.	0.			PROGRAM SUPPORT
NORTHEAST OHIO CENTER FOR CHOREOGRAPHY - 13110 SHAKER SQUARE SUITE 106 - CLEVELAND, OH 44120	47-5231350		131,527.	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
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129		130,000.	0.			PROGRAM SUPPORT
YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 06510	06-0646973		127,000.	0.			PROGRAM SUPPORT
CONVENT OF THE SACRED HEART OF MIAMI CARROLLTON SCHOOL - 3747 MAIN HIGHWAY - COCONUT GROVE, FL 33133	59-6082015		126,000.	0.			PROGRAM SUPPORT
UNITED WAY OF MIAMI-DADE, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		122,357.	0.			PROGRAM SUPPORT
OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION, INC. - 490 OPA-LOCKA BLVD SUITE 20 - OPA-LOCKA, FL 33054	59-2106635		120,025.	0.			PROGRAM SUPPORT
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109	04-3091431		117,500.	0.			PROGRAM SUPPORT
NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS, INC. - 2100 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-2141837		111,500.	0.			PROGRAM SUPPORT
THE MIAMI HERALD CHARITIES, INC. 3511 NW 91ST AVENUE DORAL, FL 33172	59-6138383		110,000.	0.			PROGRAM SUPPORT
THE EDUCATION FUND, INC. 6713 MAIN STREET, SUITE 240 MIAMI LAKES, FL 33014	59-2468114		106,800.	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
INSTITUTE FOR NONPROFIT NEWS 714 W. OLYMPIC BLVD. #931 LOS ANGELES, CA 90015	27-2614911		106,535.	0.			PROGRAM SUPPORT
PROJECT HOPE 255 CARTER HALL LANE P.O. BOX 250 MILWOOD, VA 22646	53-0242962		106,500.	0.			PROGRAM SUPPORT
SUNDARI FOUNDATION, INC. 217 NW 15TH STREET MIAMI, FL 33136	81-0652266		105,500.	0.			PROGRAM SUPPORT
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC. - 601 SW 8TH AVENUE - MIAMI, FL 33130	59-0637847		104,954.	0.			PROGRAM SUPPORT
ANRU TRAVEL SERVICES, LLC. 717 PONCE DE LEON BLVD., STE 209 CORAL GABLES, FL 33134	27-4109212		103,834.	0.			PROGRAM SUPPORT
EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14TH AVENUE MIAMI, FL 33125-1692	59-0722783		101,497.	0.			PROGRAM SUPPORT
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER PRINCETON, NJ 08540	21-0634501		100,920.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY - DEPARTMENT OF CULTURAL AFFAIRS - 111 NW 1ST STREET SUITE 612 - MIAMI, FL 33128	59-6000573		100,000.	0.			PROGRAM SUPPORT
NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS - 2100 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-2141837		100,000.	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
NEW FLORIDA MAJORITY EDUCATION FUND, INC. - 10800 BISCAYNE BOULEVARD, SUITE 1050 - MIAMI, FL 33161	45-3956785		100,000.	0.			PROGRAM SUPPORT
SHEPERD CENTER FOUNDATION 2020 PEACHTREE ROAD, NW ATLANTIC, GA 30309	20-1238224		100,000.	0.			PROGRAM SUPPORT
THE ASPEN INSTITUTE, INC. 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	84-0399006		100,000.	0.			PROGRAM SUPPORT
WE OWN IT 1325 EAST DAYTON STREET, SUITE 100 MADISON, WI 53703	47-4058872		100,000.	0.			PROGRAM SUPPORT
ART CREATES US 601 WEST 26TH STREET SUITE 325 NEW YORK CITY, NY 10001	46-1518061		100,000.	0.			PROGRAM SUPPORT
CHABAD LUBAVITCH OF VENETIAN CAUSEWAY AND SURROUNDING ISLAND - 14 FARREY LANE ISLAND AVENUE - MIAMI BEACH, FL 33139	65-0860163		100,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COLLEGE 300 NE 2ND AVENUE MIAMI, FL 33132	59-6169745		100,000.	0.			PROGRAM SUPPORT
MIDTOWN DETROIT, INC. 3939 WOODWARD AVENUE, SUITE 100 DETROIT, MI 48201	45-4582324		100,000.	0.			PROGRAM SUPPORT
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	16-0743140		100,000.	0.			PROGRAM SUPPORT

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UNITED NEGRO COLLEGE FUND, INC. 1222 SOUTH ANDREWS AVENUE SUITE 502 FT. LAUDERDALE, FL 33316	13-1624241		100,000.	0.			PROGRAM SUPPORT
UP2US, INC. 520 8TH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933		100,000.	0.			PROGRAM SUPPORT
JMJ CLUTCH ENTERPRISES, LLC 731 86TH STREET MIAMI BEACH, FL 33141	46-4752035		99,200.	0.			PROGRAM SUPPORT
BAS FISHER INVITATIONAL PO BOX 370987 MIAMI, FL 33137	47-3336677		98,349.	0.			PROGRAM SUPPORT
TREESCHARLOTTE 701 TUCKKASEEGEE RD CHARLOTTE, NC 28208	46-3867007		98,116.	0.			PROGRAM SUPPORT
SCHOOL OF VISUAL ARTS 209 EAST 23 STREET NEW YORK, NY 10010	13-3060594		96,000.	0.			PROGRAM SUPPORT
VOICES FOR CHILDREN FOUNDATION, INC. - 601 NW 1ST COURT 10TH FLOOR - MIAMI, FL 33136	59-2746076		95,840.	0.			PROGRAM SUPPORT
CODEART, INC. 1951 NW 7TH AVENUE, SUITE 600 MIAMI, FL 33136	81-0848567		95,800.	0.			PROGRAM SUPPORT
GRAMEEN AMERICA, INC. 1460 BROADWAY, 8TH FLOOR NEW YORK, NY 10036	20-8497991		95,000.	0.			PROGRAM SUPPORT

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NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		91,000.	0.			PROGRAM SUPPORT
VENTURE MENTORING TEAM, INC. 1615 S CONGRESS AVENUE SUITE 104 DELRAY BEACH, FL 33445	81-5139940		90,000.	0.			PROGRAM SUPPORT
SHAKE-A-LEG MIAMI, INC. 2620 SOUTH BAYSHORE DRIVE MIAMI, FL 33133	65-0611917		86,305.	0.			PROGRAM SUPPORT
KIPP MIAMI 6745 NW 23RD AVENUE MIAMI, FL 33147	46-2792701		85,000.	0.			PROGRAM SUPPORT
ORGANIZE FLORIDA EDUCATION FUND 134 EAST COLONIAL DRIVE ORLANDO, FL 32801	27-4384675		85,000.	0.			PROGRAM SUPPORT
MIXED BLOOD THEATRE COMPANY 1501 S. 4TH STREET MINNEAPOLIS, MN 55454	41-1377499		85,000.	0.			PROGRAM SUPPORT
HEALTH FOUNDATION OF SOUTH FLORIDA, INC. - 328 CRANDON BLVD, STE. 101 - KEY BISCAVNE, FL 33149	65-0005384		83,333.	0.			PROGRAM SUPPORT
FOCUS: HOPE 1200 OAKMAN BOULEVARD, DETROIT, MI 48238	38-1948285		82,375.	0.			PROGRAM SUPPORT
AKRON ART MUSEUM ONE SOUTH HIGH AKRON, OH 44308	34-0813426		81,502.	0.			PROGRAM SUPPORT

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DADE HERITAGE TRUST, INC. 190 SE 12TH TERRACE MIAMI, FL 33131	59-2194849		79,150.	0.			PROGRAM SUPPORT
KENT STATE UNIVERSITY FOUNDATION 1613 EAST SUMMIT STREET KENT, OH 44242	34-6576307		77,948.	0.			PROGRAM SUPPORT
L.M. GENUINE SOLUTIONS LLC 2001 BISCAYNE BLVD., 2402 MIAMI, FL 33137	83-1052257		77,700.	0.			PROGRAM SUPPORT
FACING CHANGE DOCUMENTING AMERICA 8869 AVIS STREET DETROIT, MI 48209	27-0877214		75,125.	0.			PROGRAM SUPPORT
DOWNTOWN DORAL CHARTER SCHOOLS FOUNDATION - 2020 SALZEDO STREET, 5TH FLOOR - CORAL GABLES, FL 33134	84-1757078		75,000.	0.			PROGRAM SUPPORT
GABLESTAGE, INC. 1200 ANASTASIA AVENUE SUITE 230 CORAL GABLES, FL 33134	59-1972774		75,000.	0.			PROGRAM SUPPORT
MIAMI MUSIC PROJECT, INC. 2125 BISCAYNE BLVD., UNIT 215 MIAMI, FL 33137	26-4084871		75,000.	0.			PROGRAM SUPPORT
NU DECO ENSEMBLE, INC. 2100 BISCAYNE BLVD MIAMI, FL 33137	46-2816614		75,000.	0.			PROGRAM SUPPORT
RARE SPECIES CONSERVATORY FOUNDATION, INC. - 1222 E ROAD - LOXAHATCHEE, FL 33470	65-0560456		75,000.	0.			PROGRAM SUPPORT

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CRANBROOK EDUCATIONAL COMMUNITY 39221 WOODWARD AVENUE PO BOX 801 BLOOMFIELD HILLS, MI 48303	38-2015048		75,000.	0.			PROGRAM SUPPORT
DIMENSIONS DANCE THEATRE OF MIAMI, INC. - 2741 SW 30TH AVENUE - MIAMI, FL 33133	81-3414271		75,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC. 2121 PARK AVENUE MIAMI BEACH, FL 33139	59-2017511		75,000.	0.			PROGRAM SUPPORT
KAREN PETERSON AND DANCERS, INC. 11760 SOUTHWEST 72ND AVENUE MIAMI, FL 33156	59-2767992		75,000.	0.			PROGRAM SUPPORT
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 9 - ALBANY, NY 12201-0009	14-1368361		75,000.	0.			PROGRAM SUPPORT
SAFESPACE FOUNDATION, INC. P.O. BOX 530521 MIAMI SHORES, FL 33153-0521	65-0353923		75,000.	0.			PROGRAM SUPPORT
CARRIE MORRIS ARTS PRODUCTION 11721 KLINGER STREET HAMTRAMCK, MI 48212	46-1145719		73,000.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS ORGANIZATION, INC. - 169 EAST FLAGLER STREET SUITE 1134 - MIAMI, FL 33131	26-2644682		72,500.	0.			PROGRAM SUPPORT
ST. CATHERINE UNIVERSITY 2004 RANDOLPH AVENUE #F24 SAINT PAUL, MN 55105	41-0695509		72,500.	0.			PROGRAM SUPPORT

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BAKEHOUSE ART COMPLEX, INC. 561 NORTHWEST 32ND STREET MIAMI, FL 33127	59-2104864		70,500.	0.			PROGRAM SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 6855 RED ROAD SUITE 600 - CORAL GABLES, FL 33143	59-1923401		69,357.	0.			PROGRAM SUPPORT
SOUTH MIAMI-DADE CULTURAL ARTS CENTER - 10950 SW 211TH STREET - CUTLER BAY, FL 33189	59-6000573		69,000.	0.			PROGRAM SUPPORT
THE SEATTLE TIMES PO BOX 70 SEATTLE, WA 98111	91-0403890		67,582.	0.			PROGRAM SUPPORT
FUNDARTE, INC. 7601 BYRON AVENUE SUITE 4C MIAMI BEACH, FL 33141	11-3711377		67,500.	0.			PROGRAM SUPPORT
CCDH, INC. 7990 SW 117TH AVE SUITE 135 MIAMI, FL 33183	59-1617964		66,255.	0.			PROGRAM SUPPORT
ANN STORCK CENTER, INC. 1790 S.W. 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		65,124.	0.			PROGRAM SUPPORT
MIAMI NEW DRAMA 1040 LINCOLN ROAD MIAMI BEACH, FL 33139	47-1690840		64,600.	0.			PROGRAM SUPPORT
UNIVERSITY OF WYNWOOD 1032 NE 98TH STREET MIAMI SHORES, FL 33138	27-2502614		63,000.	0.			PROGRAM SUPPORT

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LADIES EMPOWERMENT AND ACTION PROGRAM, INC. (LEAP) - 3141 SW 8TH STREET - MIAMI, FL 33135	27-0193483		62,600.	0.			PROGRAM SUPPORT
NEO'S DANCE THEATRE 200 S MAIN STREET AKRON, OH 44308	20-5051555		60,053.	0.			PROGRAM SUPPORT
COMMUNITY JUSTICE PROJECT, INC. 3000 BISCAYNE BOULEVARD, #106 MIAMI, FL 33137	47-2777185		60,000.	0.			PROGRAM SUPPORT
MOONLIGHTER 2041 NW 1ST PLACE MIAMI, FL 33127	83-3151909		60,000.	0.			PROGRAM SUPPORT
SAN FRANCISCO PUBLIC PRESS 44 PAGE STREET SAN FRANCISCO, CA 94102	27-1275141		57,500.	0.			PROGRAM SUPPORT
ARTSNOW 175 S. MAIN STREET, SUITE 100 AKRON, OH 44308	47-5513742		56,323.	0.			PROGRAM SUPPORT
AMERICANS FOR IMMIGRANT JUSTICE 3000 BISCAYNE BOULEVARD SUITE 400 MIAMI, FL 33137	65-0610872		56,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES LEGAL SERVICES, ARCHDIOCESE OF MIAMI, INC - 25 S.E. 2ND AVE STE 220 - MIAMI, FL 33131-1508	65-0804650		56,000.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC. - 3100 SW 62ND AVENUE - MIAMI, FL 33155	46-1784918		55,795.	0.			PROGRAM SUPPORT

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COMMUNITY EMPOWERMENT ASS. PTA 7120 KELLY STREET PITTSBURGH, PA 15208	25-1760121		55,790.	0.			PROGRAM SUPPORT
UNITED STATES ARTISTS, INC. 980 N. MICHIGAN AVENUE, SUITE 1300 CHICAGO, IL 60611	22-3903993		55,091.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. P.O. BOX 531385 MIAMI SHORES, FL 33153	65-0107810		55,000.	0.			PROGRAM SUPPORT
MIAMI WATERKEEPER, INC. 2103 CORAL WAY, 2ND FLOOR MIAMI, FL 33145	27-3627697		55,000.	0.			PROGRAM SUPPORT
PUBLIC ART SAINT PAUL 381 WABASHA ST. N. SAINT PAUL, MN 55102	41-1596908		55,000.	0.			PROGRAM SUPPORT
FLORIDA CENTER FOR INVESTIGATIVE REPORTING, CORP. - PO BOX 7129, ST. - PETERSBURG, FL 33734	27-1187698		54,292.	0.			PROGRAM SUPPORT
PINELANDS PRESBYTERIAN CHURCH 10201 BAHIA DRIVE MIAMI, FL 33189	59-0993237		53,000.	0.			PROGRAM SUPPORT
PAN-MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912		52,618.	0.			PROGRAM SUPPORT
INDIANA UNIVERSITY IU CONFERENCES PO BOX 6212 INDIANAPOLIS, IN 46206-6212	35-6001673		51,794.	0.			PROGRAM SUPPORT

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NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		51,577.	0.			PROGRAM SUPPORT
RANSOM EVERGLADES SCHOOL 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133-5993	59-0659070		51,000.	0.			PROGRAM SUPPORT
WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION - 5 VAUGHN DRIVE, SUITE 300 - PRINCETON, NJ 08540	21-0703075		51,000.	0.			PROGRAM SUPPORT
MUSEUM OF CONTEMPORARY ART, INC. 770 NE 125 STREET NORTH MIAMI, FL 33161	59-2085261		50,767.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN STREET AKRON, OH 44308	34-1015948		50,000.	0.			PROGRAM SUPPORT
ARTS FOR LEARNING MIAMI, INC. 404 NW 26TH STREET MIAMI, FL 33127	65-1141598		50,000.	0.			PROGRAM SUPPORT
BARRINGTON STAGE CO 122 NORTH STREET PITTSFIELD, MA 01201	04-3263298		50,000.	0.			PROGRAM SUPPORT
JOSE MARTI FOUNDATION 1118 S. GREENWAY DRIVE CORAL GABLES, FL 33134	65-0124551		50,000.	0.			PROGRAM SUPPORT
LIVING ARTS TRUST, INC. DBA O CINEMA - 90 NW 29TH STREET - MIAMI, FL 33127	44-2277899		50,000.	0.			PROGRAM SUPPORT

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MARIAN CENTER SCHOOL AND SERVICES, INC. - 15701 NORTHWEST 37TH AVENUE - MIAMI, FL 33054	65-0341008		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
SILICON VALLEY COMMUNITY FOUNDATION - 2440 WEST EL CAMINO REAL, SUITE 300 - MOUNTAIN VIEW, CA 94040	20-5205488		50,000.	0.			PROGRAM SUPPORT
THE BORSCHT CORPORATION 848 NE 81 STREET MIAMI, FL 33138	47-5439273		50,000.	0.			PROGRAM SUPPORT
THE FOUNTAINHEAD RESIDENCY 5600 N BAYSHORE DRIVE MIAMI, FL 33137	81-3627928		50,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1738	54-0838566		50,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF GREATER MIAMI, INC. - 550 NORTHWEST 42ND AVENUE - MIAMI, FL 33126	59-6166904		50,000.	0.			PROGRAM SUPPORT
BORSCHT CORP. 115 NW 90TH STREET EL PORTAL, FL 33150	27-4721945		50,000.	0.			PROGRAM SUPPORT
CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM CUNY FOUNDATION - 219 WEST 40TH STREET - NEW YORK, NY 10018	46-5195587		50,000.	0.			PROGRAM SUPPORT

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CUNY GRADUATE SCHOOL OF JOURNALISM FOUNDATION, INC. - 219 WEST 40TH STREET - NEW YORK, NY 10018	46-5195587		50,000.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVE, SUITE 1423 - MIAMI, FL 33132	59-6169745		50,000.	0.			PROGRAM SUPPORT
MOURNING FAMILY FOUNDATION 100 SOUTH BISCAYNE BOULEVARD, 3RD F MIAMI, FL 33131	65-1075983		50,000.	0.			PROGRAM SUPPORT
TEAM TOMORROW, INC. 14800 FLAT TOP RANCH ROAD AUSTIN, TX 78732	27-3976767		50,000.	0.			PROGRAM SUPPORT
THE BATTIER TAKE CHARGE FOUNDATION, INC. - 2829 BIRD AVENUE, SUITE 5, - MIAMI, FL 33133	27-1832986		50,000.	0.			PROGRAM SUPPORT
YMCA OF SOUTH FLORIDA 900 SE 3RD AVE SUITE 300 FORT LAUDERDALE, FL 33316	59-0624464		50,000.	0.			PROGRAM SUPPORT
BINA'S KIDS FOUNDATION 7544 SW 78TH TERRACE MIAMI, FL 33143	84-2237242		49,500.	0.			PROGRAM SUPPORT
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711		48,316.	0.			PROGRAM SUPPORT
BLACK LABEL MOVEMENT 528 HENNEPIN AVENUE, SUITE 401 MINNEAPOLIS, MN 55403	20-8637269		48,315.	0.			PROGRAM SUPPORT

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PEGASUS THE ORCHESTRA 246 HOWARD AVENUE ROCHELLE PARK, NJ 07662	82-2786185		48,000.	0.			PROGRAM SUPPORT
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 SAINT PAUL, MN 55101	41-1690483		47,204.	0.			PROGRAM SUPPORT
SIGNAL RETURN, INC. 1345 DIVISION #102 DETROIT, MI 48070	45-2694042		45,000.	0.			PROGRAM SUPPORT
TEATRO DEL PUEBLO C/O AL JUSTINIANO 209 PAGE STREET W SAINT PAUL, MN 55107	41-1739320		44,394.	0.			PROGRAM SUPPORT
MIAMI BRIDGE YOUTH AND FAMILY SERVICES, INC. - 2810 NW SOUTH RIVER DRIVE - MIAMI, FL 33125	59-2569847		42,500.	0.			PROGRAM SUPPORT
PATH: PRESERVING, ARCHIVING & TEACHING HIP-HOP - 10917 NW 12TH COURT - MIAMI, FL 33167	45-3171316		42,077.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY, INC. 8095 NW 12TH STREET SUITE 200 DORAL, FL 33126	13-1788491		42,000.	0.			PROGRAM SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - SAINT PAUL, MN 55102	41-1428998		41,742.	0.			PROGRAM SUPPORT
WECOUNT, INC. P.O. BOX 344116 FLORIDA CITY, FL 33034	56-2638368		40,000.	0.			PROGRAM SUPPORT

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CHAMBER MUSIC SOCIETY OF OHIO 2115 AYERS AVENUE AKRON, OH 44313	20-1841282		40,000.	0.			PROGRAM SUPPORT
DETROIT CHAMBER WINDS 24901 NORTHWESTERN HIGHWAY SUITE 31 SOUTHFIELD, MI 48075	38-2445218		40,000.	0.			PROGRAM SUPPORT
CENTRO DE PERIODISMO INVESTIGATIVO, INC. - AMERICAN UNIVERSITY LAW SCHOOL, OFFICE 306 - SAN JUAN, PR 00914-6834	66-0705065		38,300.	0.			PROGRAM SUPPORT
NORTH CAROLINA HEALTH NEWS P.O. BOX 2573 CHAPEL HILL, NC 27515	45-3913463		38,300.	0.			PROGRAM SUPPORT
FOSTER CARE REVIEW, INC. 155 NW 3RD STREET SUITE 4338 MIAMI, FL 33128	65-0118944		38,108.	0.			PROGRAM SUPPORT
DETROIT PUBLIC THEATRE 684 W BALTIMORE STREET SUITE 203 DETROIT, MI 48202	47-3449342		38,000.	0.			PROGRAM SUPPORT
SCISTARTER, LLC 306 DELANCEY STREET PHILADELPHIA, PA 19106	27-3049556		37,850.	0.			PROGRAM SUPPORT
KENNESAW STATE UNIVERSITY FOUNDATION, INC. - CENTER FOR SUSTAINABLE JOURNALISM - KENNESAW, GA 30144	23-7034345		37,510.	0.			PROGRAM SUPPORT
PRIDELINES YOUTH SERVICES, INC. P.O. BOX 14340 MIAMI, FL 33101	65-0670159		37,500.	0.			PROGRAM SUPPORT

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YOUNG MUSICIANS UNITE P.O. BOX 371021 MIAMI, FL 33137	46-2610764		37,500.	0.			PROGRAM SUPPORT
24 CUADROS INC. 13181 NE 14TH AVE NORTH MIAMI, FL 33161	83-4282787		37,500.	0.			PROGRAM SUPPORT
THE SCARAB CLUB 217 FARNSWORTH STREET DETROIT, MI 48202	38-1359568		37,360.	0.			PROGRAM SUPPORT
LEARNING EXPERIENCE SCHOOL, INC. 5651 SW 82ND AVENUE ROAD MIAMI, FL 33143	59-1913861		36,900.	0.			PROGRAM SUPPORT
HISTORIC HAMPTON HOUSE COMMUNITY TRUST, INC. - 5400 NW 22ND AVENUE SUITE 705 - MIAMI, FL 33142	30-0120658		36,151.	0.			PROGRAM SUPPORT
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		36,048.	0.			PROGRAM SUPPORT
CAROLINA PUBLIC PRESS, INC. 50 S. FRENCH BROAD AVENUE ASHEVILLE, NC 28801	46-0801080		35,800.	0.			PROGRAM SUPPORT
CENTER FOR RURAL STRATEGIES, INC. 919 N. CENTRAL STREET KNOXVILLE, TN 37917	61-1379952		35,800.	0.			PROGRAM SUPPORT
KENTUCKY PUBLIC RADIO, INC. 619 S. FOURTH STREET LOUISVILLE, KY 40202	61-1259787		35,800.	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
MISSISSIPPI NEWS AND INFORMATION CORPORATION - 750 WOODLANDS PARKWAY - RIDGELAND, MS 39157	47-2158741		35,800.	0.			PROGRAM SUPPORT
THE TEXAS DEMOCRACY FOUNDATION DBA TEXAS OBSERVER - 54 CHICON STREET - AUSTIN, TX 78702	74-2619883		35,800.	0.			PROGRAM SUPPORT
ALABAMA INITIATIVE FOR INDEPENDENT JOURNALISM, INC. - 147 GLENVIEW DRIVE - BIRMINGHAM, AL 35213	47-3524117		35,782.	0.			PROGRAM SUPPORT
BRANCHES, INC. 11500 NW 12TH AVENUE MIAMI, FL 33168	65-0716969		35,000.	0.			PROGRAM SUPPORT
EDGE ZONES, INC. 609 LENOX AVENUE, #4 MIAMI BEACH, FL 33139	20-2670180		35,000.	0.			PROGRAM SUPPORT
KRISTI HOUSE, INC. 1265 NW 12TH AVENUE MIAMI, FL 33136	65-0576650		35,000.	0.			PROGRAM SUPPORT
PRESCOTT COLLEGE, INC. 220 GROVE AVENUE PRESCOTT, AZ 86301	86-0294012		35,000.	0.			PROGRAM SUPPORT
THE MOTIVATIONAL EDGE 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33145	26-2916391		35,000.	0.			PROGRAM SUPPORT
ALLIANCE OF ARTISTS COMMUNITIES 144 WESTMINISTER STREET STE 301 PROVIDENCE, RI 02903	58-2138525		35,000.	0.			PROGRAM SUPPORT

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MIDEASTERN DANCE EXCHANGE, INC. 2350 OVERBOOK STREET MIAMI, FL 33133	65-0211076		35,000.	0.			PROGRAM SUPPORT
GIVE2CUBA 201 GITTINGS AVENUE BALTIMORE, MD 21212	45-2541774		34,600.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 S.W. 8TH STREET, MARC 500 - MIAMI, FL 33199	23-7047106		34,095.	0.			PROGRAM SUPPORT
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201	01-0559608		33,500.	0.			PROGRAM SUPPORT
FILMES CONME LLC 1820 SW 69 AVENUE #B MIAMI, FL 33155	81-2476791		33,356.	0.			PROGRAM SUPPORT
SOUTHERN INVESTIGATIVE REPORTING FOUNDATION - 513 JOHN S MOSBY DRIVE - WILMINGTON, NC 28412-7150	45-5560402		33,300.	0.			PROGRAM SUPPORT
THE LENS 4344 EARHART BLVD., SUITE B NEW ORLEANS, LA 70125	27-2072772		33,300.	0.			PROGRAM SUPPORT
INTERACTIVE INITIATIVE, INC. 945 SW 1 STREET UNIT 209 FORT LAUDERDALE, FL 33312	81-2355503		32,825.	0.			PROGRAM SUPPORT
FOSTERING MEDIA CONNECTIONS 412 W 6TH STREET, SUITE 925 LOS ANGELES, CA 90014	45-3860344		32,500.	0.			PROGRAM SUPPORT

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NATURAL CAPITALISM SOLUTIONS 11823 N. 75TH STREET LONGMONT, CO 80303	14-1901877		32,500.	0.			PROGRAM SUPPORT
VOICE OF OC P.O. BOX 10020 SANTA ANA, CA 92711	27-0550219		32,500.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. - 2121 NORTHWEST 21ST STREET - MIAMI, FL 33142	59-0866126		32,148.	0.			PROGRAM SUPPORT
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET LOS ANGELES, CA 90012	95-4302067		31,886.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY LAW LIBRARY 73 WEST FLAGLER STREET, ROOM 321 MIAMI, FL 33130	59-6000573		31,885.	0.			PROGRAM SUPPORT
HARVEY B. GANTT CENTER FOR AFRICAN-AMERICAN ARTS & CULTURE - 551 SOUTH TRYON STREET - CHARLOTTE, NC 28202	56-1152286		31,834.	0.			PROGRAM SUPPORT
MORNINGSTAR RENEWAL CENTER 7275 SW 124 ST MIAMI, FL 33156	56-2454260		31,588.	0.			PROGRAM SUPPORT
CITY OF MIAMI GARDENS 18605 NW 27TH AVENUE STE 259 MIAMI GARDENS, FL 33056	11-3695944		31,586.	0.			PROGRAM SUPPORT
CHALKBEAT, INC. 1250 BROADWAY, 30TH FLOOR NEW YORK, NY 10001	90-0915846		30,800.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428	23-7015336		30,800.	0.			PROGRAM SUPPORT
GENESIS HOPEFUL HAVEN, INC. 2147 NW 15 PLACE HOMESTEAD, FL 33030	47-1326857		30,606.	0.			PROGRAM SUPPORT
TAMPA GENERAL HOSPITAL FOUNDATION, INC. - PO BOX 1289 - TAMPA, FL 33601-1289	23-7354477		30,500.	0.			PROGRAM SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 435 WEST 116TH STREET BOX A-2 - NEW YORK, NY 10027-7297	13-5598093		30,500.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S HOSPITAL FOUNDATION, INC. - 3100 SW 62ND AVENUE - MIAMI, FL 33155	59-1720704		30,277.	0.			PROGRAM SUPPORT
YEAR UP 25 NE 2ND STREET, MDC WOLFSON CAMPUS BLDG. 5, 5TH FLOOR, ROOM 5512 - MIAMI,	04-3534407		30,050.	0.			PROGRAM SUPPORT
ARTISTS IN RESIDENCE IN EVERGLADES 5110 LAKEVIEW DR. MIAMI BEACH, FL 33140	26-0274623		30,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI 1900 BISCAYNE BOULEVARD, SUITE 210 MIAMI, FL 33132	65-0690368		30,000.	0.			PROGRAM SUPPORT
CLUB AMAZONAS USA 12955 BISCAYNE BOULEVARD SUITE 300 NORTH MIAMI, FL 33181	46-2272423		30,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FACTS ABOUT CUBAN EXILES - FACE 9521 SW 103RD STREET MIAMI, FL 33176	52-2189464		30,000.	0.			PROGRAM SUPPORT
PIANO LOVERS, INC. 711 EAST PLANTATION CIRCLE PLANTATION, FL 33324	65-1062251		30,000.	0.			PROGRAM SUPPORT
RAILS-TO-TRAILS CONSERVANCY 2121 WARD COURT NW, 5TH FLOOR WASHINGTON, DC 20001	52-1437006		30,000.	0.			PROGRAM SUPPORT
SURVIVORS PATHWAY CORPORATION 1801 CORAL WAY, SUITE 200 MIAMI, FL 33134	80-0796422		30,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR NONPROFIT NEWS 714 W. OLYMPIC BOULEVARD SUITE 931 LOS ANGELES, CA 90015	27-2614911		30,000.	0.			PROGRAM SUPPORT
PUBLIC LIGHT PRODUCTIONS, LLC 16986 FARMINGTON ROAD LIVONIA, MI 48154	84-3567466		30,000.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET SUITE 200 AKRON, OH 44313	34-0786212		30,000.	0.			PROGRAM SUPPORT
ASPEN JOURNALISM 1280 UTE AVENUE, SUITE 4 ASPEN, CO 81611	35-2400162		30,000.	0.			PROGRAM SUPPORT
BENITOLINK, INC. 829 SAN BENITO STREET, SUITE 200 HOLLISTER, CA 95023	47-3324907		30,000.	0.			PROGRAM SUPPORT

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CENTER FOR RESPONSIVE POLITICS 1300 L STREET NW, 2ND FLOOR WASHINGTON, DC 20005	52-1275227		30,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF NEW JERSEY P.O. BOX 338 MORRISTOWN, NJ 07963-0338	22-2281783		30,000.	0.			PROGRAM SUPPORT
CONNECTICUT NEWS PROJECT / CONNECTICUT MIRROR - 36 RUSS STREET - HARTFORD, CT 06106	27-0583046		30,000.	0.			PROGRAM SUPPORT
CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET PHILADELPHIA, PA 19107	46-3109411		30,000.	0.			PROGRAM SUPPORT
EAST LANSING INFO (ELI) 621 SUNSET LANE EAST LANSING, MI 48823	46-5444564		30,000.	0.			PROGRAM SUPPORT
FRONTIER MEDIA GROUP 12117 SOUTH 12TH COURT JENKS, OK 74037	81-4620550		30,000.	0.			PROGRAM SUPPORT
GETTING THE WORD OUT, INC. 36 CHURCH STREET SARANAC LAKE, NY 12983	14-1781617		30,000.	0.			PROGRAM SUPPORT
GREATER WASHINGTON COMMUNITY FOUNDATION - 1325 G STREET NW, SUITE 480 - WASHINGTON, DC 20005	23-7343119		30,000.	0.			PROGRAM SUPPORT
HIGHLANDS CURRENT, INC. 161 MAIN STREET COLD SPRING, NY 10516	45-4403312		30,000.	0.			PROGRAM SUPPORT

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INVESTIGATEWEST P.O. BOX 9574 SEATTLE, WA 98109	27-0170663		30,000.	0.			PROGRAM SUPPORT
INVESTIGATIVE POST 487 MAIN STREET BUFFALO, NY 14203	45-3844514		30,000.	0.			PROGRAM SUPPORT
LOST LIGHT PROJECTS, INC. 16 COURT STREET, #2307 BROOKLYN, NY 11241	56-2451141		30,000.	0.			PROGRAM SUPPORT
MINNPOST 900 6TH AVENUE SE, SUITE 220 MINNEAPOLIS, MN 55414	26-0573427		30,000.	0.			PROGRAM SUPPORT
NEXT CITY 1500 JFK BOULEVARD, SUITE 1220 PHILADELPHIA, PA 19102	22-3886361		30,000.	0.			PROGRAM SUPPORT
OKLAHOMA WATCH, INC. 395 W. LINDSEY STREET, SUITE 3120D NORMAN, OK 73019	27-3721498		30,000.	0.			PROGRAM SUPPORT
PUBLICSOURCE, INC. 746 E. WARRINGTON AVENUE PITTSBURGH, PA 15210	47-4309256		30,000.	0.			PROGRAM SUPPORT
SAN ANTONIO REPORT DBA RIVARD REPORT - 110 E HOUSTON STREET, #207 - SAN ANTONIO, TX 78205	47-4820476		30,000.	0.			PROGRAM SUPPORT
SOUTH DAKOTA NEWS WATCH PO BOX 90205 SIOUX FALLS, SD 57109	81-4674814		30,000.	0.			PROGRAM SUPPORT

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THE POYNTER INSTITUTE FOR MEDIA STUDIES, INC. - 801 THIRD STREET SOUTH - ST. PETERSBURG, FL 33701	59-1630423		30,000.	0.			PROGRAM SUPPORT
WYOFIELD 1740 DELL RANGE BLVD CHEYENNE, WY 82009	27-0410642		30,000.	0.			PROGRAM SUPPORT
THE NEVADA INDEPENDENT 7455 ARROYO CROSSING PARKWAY LAS VEGAS, NV 89113	27-3192716		29,367.	0.			PROGRAM SUPPORT
UNIVERSITY OF WYNWOOD 1032 NE 98TH STREET MIAMI SHORES, FL 33138	27-2502614		29,120.	0.			PROGRAM SUPPORT
HOMEMADE MEDIA, LLC 1515 FORT STREET UNIT #731 LINCOLN PARK, MI 48146	81-0719690		28,849.	0.			PROGRAM SUPPORT
MARQUETTE UNIVERSITY MILWAUKEE NEIGHBORHOOD NEWS SERVICE MILWAUKEE, WI 53233	39-0806251		28,611.	0.			PROGRAM SUPPORT
THE PHILLIP AND PATRICIA FROST MUSEUM OF SCIENCE - P.O. BOX 45-2805 - MIAMI, FL 33245-2805	59-0854960		27,941.	0.			PROGRAM SUPPORT
JOHN I. SMITH K-8 CENTER 10415 NW 52ND STREET DORAL, FL 33178	59-6000572		27,808.	0.			PROGRAM SUPPORT
IMPAC FUND, INC. 121 ALHAMBRA PLAZA, SUITE 1100 CORAL GABLES, FL 33134	82-1512029		27,500.	0.			PROGRAM SUPPORT

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MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		27,500.	0.			PROGRAM SUPPORT
MIAMI WATERKEEPER 12568 NORTH KENDALL DRIVE MIAMI, FL 33186	27-3627697		27,500.	0.			PROGRAM SUPPORT
BAY NATURE INSTITUTE 1328 6TH STREET BERKELEY, CA 94710	76-0744881		27,500.	0.			PROGRAM SUPPORT
CITY LIMITS NEWS, INC. 8 W. 126TH STREET, 3RD FLOOR NEW YORK, NY 10027	27-0218689		27,500.	0.			PROGRAM SUPPORT
FOOD AND ENVIRONMENT REPORTING NETWORK - 576 FIFTH AVENUE, SUITE 903 - NEW YORK, NY 10036	27-4108978		27,500.	0.			PROGRAM SUPPORT
FUTURO MEDIA GROUP 361 W. 125TH STREET NEW YORK, NY 10027	27-2077349		27,500.	0.			PROGRAM SUPPORT
INEWSOURCE 5500 CAMPANILE DRIVE, PSFA 361C SAN DIEGO, CA 92182-4561	27-0732786		27,500.	0.			PROGRAM SUPPORT
INJUSTICE WATCH NFP 321 N. CLARK STREET, SUITE 2501 CHICAGO, IL 60654	47-4537172		27,500.	0.			PROGRAM SUPPORT
INSIDER MEDIA GROUP, INC. 200 S 5TH STREET LOUISVILLE, KY 40202	82-3431454		27,500.	0.			PROGRAM SUPPORT

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MARYLANDREPORTER.COM, INC. 6392 SHADOWSHAPE PLACE COLUMBIA, MD 21045	27-0853887		27,500.	0.			PROGRAM SUPPORT
ONLINE JOURNALISM PROJECT 493 CENTRAL AVENUE NEW HAVEN, CT 06515	20-3296979		27,500.	0.			PROGRAM SUPPORT
PHILADELPHIA PUBLIC SCHOOL NOTEBOOK - 699 RANSTEAD STREET, 3RD FLOOR - PHILADELPHIA, PA 19106	46-2716505		27,500.	0.			PROGRAM SUPPORT
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-4188834		27,500.	0.			PROGRAM SUPPORT
TEACHERS COLLEGE COLUMBIA UNIVERSITY - THE HECHINGER REPORT - NEW YORK, NY 10115	13-1624202		27,500.	0.			PROGRAM SUPPORT
THE COLORADO INDEPENDENT 8273 EAST 29TH PLACE DENVER, CO 80238	46-2634633		27,500.	0.			PROGRAM SUPPORT
TO BE FAIR 614 S. 4TH STREET PHILADELPHIA, PA 19147	81-3169011		27,500.	0.			PROGRAM SUPPORT
TRACE MEDIA, INC. 195 MONTAGUE STREET BROOKLYN, NY 11201	47-4175513		27,500.	0.			PROGRAM SUPPORT
VOICE OF SAN DIEGO 110 WEST A. STREET, #650 SAN DIEGO, CA 92101	20-1585919		27,500.	0.			PROGRAM SUPPORT

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VTDIGGER 26 STATE STREET, SUITE 8 MONTPELIER, VT 05602	27-1553931		27,500.	0.			PROGRAM SUPPORT
WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM - 5006 VILAS COMMUNICATION HALL - MADISON, WI 53706	26-2143608		27,500.	0.			PROGRAM SUPPORT
COMPASSION WORKS FOR ALL, INC. PO BOX 7708 LITTLE ROCK, AR 72217-7708	95-4302067		27,353.	0.			PROGRAM SUPPORT
THE SEATTLE GLOBALIST P.O. BOX 22806 SEATTLE, WA 98122	20-5999325		27,300.	0.			PROGRAM SUPPORT
NOVA SOUTHEASTERN UNIVERSITY SPECIAL PROJECTS FUND P.O. BOX 2217 FORT LAUDERDALE, FL 33301	59-1083502		27,000.	0.			PROGRAM SUPPORT
FARMWORKER ASSOCIATION OF FLORIDA, INC. - 1264 APOPKA BOULEVARD - APOPKA, FL 32703	59-2683978		27,000.	0.			PROGRAM SUPPORT
CLEWISTON MUSEUM, INC 109 CENTRAL AVENUE CLEWISTON, FL 33440	59-2460777		26,700.	0.			PROGRAM SUPPORT
RED POINT DIGITAL 190 N. UNION STREET SUITE 10 AKRON, OH 44303	27-4725447		26,248.	0.			PROGRAM SUPPORT
URBAN ARTS COLLECTIVE 16839 STAHELIN AVENUE DETROIT, MI 48219	81-4181863		26,229.	0.			PROGRAM SUPPORT

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AMERICAN UNIVERSITY STUDENT ACCOUNT, WASHINGTON, DC 20016	53-0196549		26,104.	0.			PROGRAM SUPPORT
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520		26,000.	0.			PROGRAM SUPPORT
HISTORICAL ASSOCIATION OF SOUTHERN FLORIDA, INC. - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-0968005		26,000.	0.			PROGRAM SUPPORT
EXPERIENCE AVIATION, INC. 14950 NW 44TH COURT UNIT 23 OPA-LOCKA, FL 33054	75-3200386		25,955.	0.			PROGRAM SUPPORT
FRACTURED ATLAS, INC. 248 W 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703		25,919.	0.			PROGRAM SUPPORT
ADOPTACCLASSROOM.ORG 110 NORTH 5TH STREET 10TH FLOOR MINNEAPOLIS, MN 55403	65-0828272		25,734.	0.			PROGRAM SUPPORT
MAS IS MORE PTO 15015 SW 24TH STREET MIAMI, FL 33185	81-3779088		25,556.	0.			PROGRAM SUPPORT
BROWARD BULLDOG, INC. 4840 NE 13 TERRACE OAKLAND PARK, FL 33334	27-0318157		25,253.	0.			PROGRAM SUPPORT
BETTER WAY OF MIAMI, INC. 800 NORTHWEST 28TH STREET MIAMI, FL 33137	59-2462933		25,105.	0.			PROGRAM SUPPORT

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CHAPMAN HYPERLOCAL MEDIA, INC. PO BOX 525 NORWALK, CT 06852	46-5509772		25,094.	0.			PROGRAM SUPPORT
EDSOURCE, INC. 436 14TH STREET, SUITE #1005 OAKLAND, CA 94805	94-2434900		25,033.	0.			PROGRAM SUPPORT
EASTERN MARKET CORPORATION 2934 RUSSELL STREET DETROIT, MI 48207	32-0030432		25,025.	0.			PROGRAM SUPPORT
ACADEMIA MARIA REINA URBAN COLLEGE PARK 1879 GLASGOW STR SAN JUAN, PR 00921	53-0196617		25,000.	0.			PROGRAM SUPPORT
BIKE COCONUT GROVE INC 3109 GRAND AVE. #288 COCONUT GROVE, FL 33133	46-4880339		25,000.	0.			PROGRAM SUPPORT
CLEO INSTITUTE 555 NE 34TH STREET, APT. 1702 MIAMI, FL 33137	27-3185735		25,000.	0.			PROGRAM SUPPORT
DETROIT HISTORICAL SOCIETY 5401 WOODWARD DETROIT, MI 48202	38-1381144		25,000.	0.			PROGRAM SUPPORT
FLORIDA ASSOCIATION OF FREE AND CHARITABLE CLINICS - 2103 CORAL WAY, 2ND FLOOR - CORAL GABLES, FL 33145	46-3502696		25,000.	0.			PROGRAM SUPPORT
GREATER FORT LAUDERDALE ALLIANCE FOUNDATION - 110 E. BROWARD BOULEVARD SUITE 1990 - FORT LAUDERDALE, FL 33301	47-2362323		25,000.	0.			PROGRAM SUPPORT

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HAITIAN NEIGHBORHOOD CENTER SANT LA, INC. - 13390 WEST DIXIE HIGHWAY - NORTH MIAMI, FL 33161	65-1080680		25,000.	0.			PROGRAM SUPPORT
HEALTH INITIATIVES FOUNDATION, INC 800 WHARF STREET, SW, #12 WASHINGTON, DC 20024	26-2686306		25,000.	0.			PROGRAM SUPPORT
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 1100 STANFORD DRIVE - CORAL GABLES, FL 33146	52-1758800		25,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR BEHAVIOR AND HEALTH, INC. - 6191 EXECUTIVE BOULEVARD - ROCKVILLE, MD 20852	52-1138173		25,000.	0.			PROGRAM SUPPORT
LEHRHAUS JUDAICA 2736 BANCROFT WAY BERKELEY, CA 94704	94-3001353		25,000.	0.			PROGRAM SUPPORT
MAKE THE HOMELESS SMILE MIAMI, INC. - 670 NW 113 STREET - MIAMI, FL 33168	47-2964710		25,000.	0.			PROGRAM SUPPORT
MARTHA'S VINEYARD COMMUNITY SERVICES - 111 EDGARTOWN ROAD - VINEYARD HAVEN, MA 02568	04-2301598		25,000.	0.			PROGRAM SUPPORT
MIAMI DADE TRANSIT ALLIANCE 169 E FLAGLER STREET SUITE 1401 MIAMI, FL 33131	45-5160561		25,000.	0.			PROGRAM SUPPORT
MIAMI HOMES FOR ALL 140 W. FLAGLER STREET, SUITE 105 MIAMI, FL 33130	59-2521237		25,000.	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
NAMI MIAMI-DADE COUNTY, INC. 299 ALHAMBRA CIRCLE SUITE 506 CORAL GABLES, FL 33134	59-2207150		25,000.	0.			PROGRAM SUPPORT
NEW HOPE C.O.R.P.S. 1020 NORTH KROME AVENUE HOMESTEAD, FL 33030	65-0440678		25,000.	0.			PROGRAM SUPPORT
NICKLAUS CHILDRENS HOSPITAL 3100 SW 62ND AVENUE MIAMI, FL 33155	59-0638499		25,000.	0.			PROGRAM SUPPORT
RIVERSIDE CHRISTIAN MINISTRIES, INC. - RIVERSIDE HOUSE 968 NORTHWEST 2ND STREET - MIAMI, FL 33138	59-2093182		25,000.	0.			PROGRAM SUPPORT
THE SEED SCHOOL OF MIAMI 8004 NW 154TH STREET, #389 MIAMI LAKES, FL 33016	46-4498225		25,000.	0.			PROGRAM SUPPORT
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. - 529 14TH STREET NW SUITE 500 - WASHINGTON, DC 20045	04-3706385		25,000.	0.			PROGRAM SUPPORT
TOWN OF MIAMI LAKES 6601 MAIN STREET MIAMI LAKES, FL 33014	86-1096739		25,000.	0.			PROGRAM SUPPORT
URBAN PROMISE MIAMI 985 NW 1ST STREET MIAMI, FL 33128	45-2899556		25,000.	0.			PROGRAM SUPPORT
WOMEN'S FUND OF MIAMI-DADE 2990 SW 35TH AVENUE SUITE 2B MIAMI, FL 33133	65-0436923		25,000.	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.)

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ARCATA PRESS DBA SAINT PAUL ALMANAC - 275 EAST FOURTH STREET, SUITE 701 - SAINT PAUL, MN 55101	65-1264407		25,000.	0.			PROGRAM SUPPORT
ARTS FOR LEARNING MIAMI, INC. 404 NW 26TH STREET MIAMI, FL 33127	65-1141598		25,000.	0.			PROGRAM SUPPORT
CENTER FOR APPLIED THEATRE & ACTIVE CULTURE - 111 OVERWOOD ROAD - AKRON, OH 44313	83-0462908		25,000.	0.			PROGRAM SUPPORT
DETROIT ARTISTIS MARKET 4719 WOODWARD AVENUE DETROIT, MI 48201	38-1539993		25,000.	0.			PROGRAM SUPPORT
DETROIT HISTORICAL SOCIETY 5401 WOODWARD DETROIT, MI 48202	38-1381144		25,000.	0.			PROGRAM SUPPORT
ORLANDO P. BAILEY 40371 EMERALD LANE WEST CLINTON TOWNSHIP, MI 48038	36-7116098		25,000.	0.			PROGRAM SUPPORT
BETTER GOVERNMENT ASSOCIATION, INC. - 223 W. JACKSON BLVD., SUITE 300 - CHICAGO, IL 60606	36-0802950		25,000.	0.			PROGRAM SUPPORT
CALMATTERS 1017 L STREET 261 SACRAMENTO, CA 95814	47-2474086		25,000.	0.			PROGRAM SUPPORT
CASCADE PUBLIC MEDIA/CROSSCUT 401 MERCER STREET SEATTLE, WA 98109	91-1221895		25,000.	0.			PROGRAM SUPPORT

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CENTER FOR PUBLIC INTEGRITY 910 17TH STREET NW, 7TH FLOOR WASHINGTON, DC 20006	54-1512177		25,000.	0.			PROGRAM SUPPORT
CHARLOTTESVILLE TOMORROW P.O. BOX 1591 CHARLOTTESVILLE, VA 22902	20-3013557		25,000.	0.			PROGRAM SUPPORT
ECORI NEWS 10 DAVOL SQUARE, SUITE 100 PROVIDENCE, RI 02903	26-4267233		25,000.	0.			PROGRAM SUPPORT
FIRST LOOK MEDIA WORKS, INC. 114 5TH AVENUE, 18TH FLOOR NEW YORK, NY 10011-0000	80-0951255		25,000.	0.			PROGRAM SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATION ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992		25,000.	0.			PROGRAM SUPPORT
GRIST MAGAZINE, INC. 1201 WESTERN AVENUE SEATTLE, WA 98101	06-1664153		25,000.	0.			PROGRAM SUPPORT
HONOLULU CIVIL BEAT 3465 WAIALAE AVENUE, SUITE 200 HONOLULU, HI 96816	81-2803662		25,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR PUBLIC AFFAIRS DBA IN THESE TIMES - 2040 N. MILWAUKEE AVENUE - CHICAGO, IL 60647	94-2889692		25,000.	0.			PROGRAM SUPPORT
INTERNATIONAL CONSORTIUM OF INVESTIGATIVE JOURNALISTS (ICIJ) - 910 17TH STREET NW, SUITE 410 - WASHINGTON, DC 20006	81-4739107		25,000.	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.)

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MAINE CENTER FOR PUBLIC INTEREST REPORTING - P.O. BOX 284 - HALLOWELL, ME 04347	27-2623867		25,000.	0.			PROGRAM SUPPORT
MARSHALL PROJECT, INC. 156 WEST 56TH STREET NEW YORK, NY 10019	46-4353634		25,000.	0.			PROGRAM SUPPORT
METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. - 1630 N. MERIDIAN STREET - INDIANAPOLIS, IN 46202	35-1147600		25,000.	0.			PROGRAM SUPPORT
MOTHER JONES 222 SUTTER STREET, 6TH FLOOR SAN FRANCISCO, CA 94108	94-2282759		25,000.	0.			PROGRAM SUPPORT
PROPUBLICA, INC. 155 AVENUE OF THE AMERICAS NEW YORK, NY 10013	14-2007220		25,000.	0.			PROGRAM SUPPORT
PUBLIC RADIO INTERNATIONAL (PRI) / PUBLIC RADIO EXCHANGE (PR - 401 N 2ND AVENUE - MINNEAPOLIS, MN 55401	41-1425271		25,000.	0.			PROGRAM SUPPORT
PULITZER CENTER ON CRISIS REPORTING - 1779 MASSACHUSETTS AVENUE NW - WASHINGTON, DC 20036	27-0458242		25,000.	0.			PROGRAM SUPPORT
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK, INC. - 1089 BANNOCK STREET - DENVER, CO 80204	84-0510785		25,000.	0.			PROGRAM SUPPORT
SAN DIEGO STATE UNIVERSITY FOUNDATION - 5200 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721		25,000.	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.)

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SOCIETY FOR SCIENCE AND THE PUBLIC 1719 N STREET NW WASHINGTON, DC 20036	53-0196483		25,000.	0.			PROGRAM SUPPORT
TEXAS TRIBUNE, INC. 823 CONGRESS AVENUE, SUITE 1400 AUSTIN, TX 78701	26-4527097		25,000.	0.			PROGRAM SUPPORT
THE CENTER FOR INVESTIGATIVE REPORTING - 1400 65TH STREET - EMERYVILLE, CA 94608	94-2434026		25,000.	0.			PROGRAM SUPPORT
THE CENTER FOR MICHIGAN 4100 N DIXBORO ROAD ANN ARBOR, MI 48105	32-0167398		25,000.	0.			PROGRAM SUPPORT
THE CONVERSATION US, INC. 89 SOUTH STREET BOSTON, MA 02111	46-0906774		25,000.	0.			PROGRAM SUPPORT
THE CURATORS OF THE UNIVERSITY OF MISSOURI - ST. LOUIS PUBLIC RADIO - ST. LOUIS, MO 63108	43-6003859		25,000.	0.			PROGRAM SUPPORT
THE FORWARD ASSOCIATION, INC. 125 MAIDEN LANE NEW YORK, NY 10038	13-0623590		25,000.	0.			PROGRAM SUPPORT
THE NATION INSTITUTE THE INVESTIGATIVE FUND NEW YORK, NY 10003	13-6216903		25,000.	0.			PROGRAM SUPPORT
UMKC FOUNDATION 4825 TROOST AVENUE KANSAS CITY, MO 64110	26-0840496		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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WASHINGTON MONTHLY CORPORATION 1200 18TH STREET NW WASHINGTON, DC 20036	80-0434806		25,000.	0.			PROGRAM SUPPORT
WAYNE STATE UNIVERSITY P.O. BOX 02788 DETROIT, MI 48202	38-6028429		25,000.	0.			PROGRAM SUPPORT
WHYY, INC. 150 N. 6TH STREET PHILADELPHIA, PA 19106	23-1438083		25,000.	0.			PROGRAM SUPPORT
YOUTH RADIO 1701 BROADWAY OAKLAND, CA 94612	94-3180825		25,000.	0.			PROGRAM SUPPORT
TRUSTEES OF BOSTON UNIVERSITY 640 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2103547		24,966.	0.			PROGRAM SUPPORT
GABLES HISPANIC CULTURAL FOUNDATION, INC. - 15661 SW 46TH LANE - MIAMI, FL 33184	36-4663933		24,944.	0.			PROGRAM SUPPORT
THE NON-VIOLENCE PROJECT USA, INC. 1234 SOUTH DIXIE HIGHWAY SUITE 348 CORAL GABLES, FL 33146	13-3812224		24,886.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF TEXAS AT EL PASO BORDERZINE 500 W. UNIVERSITY AVENUE EL PASO, TX 79968	07-4600813		24,816.	0.			PROGRAM SUPPORT
KENTUCKY CENTER FOR PUBLIC SERVICE JOURNALISM - 644 BRADDOCK COURT - EDGEWOOD, KY 41017	46-3464828		24,738.	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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IOWA CENTER FOR PUBLIC AFFAIRS JOURNALISM - PO BOX 2178 - IOWA CITY, IA 52244-2178	27-1942963		24,688.	0.			PROGRAM SUPPORT
CENTRO MATER FOUNDATION 418 SW 4TH AVENUE MIAMI, FL 33130	04-3654762		24,500.	0.			PROGRAM SUPPORT
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	23-6000149		24,491.	0.			PROGRAM SUPPORT
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101	23-1365388		24,491.	0.			PROGRAM SUPPORT
DETROIT WRITERS' GUILD 21114 MICHAEL COURT ST. CLAIR SHORES, MI 48081	38-2492836		24,419.	0.			PROGRAM SUPPORT
NO MORE TEARS (NON-PROFIT ORGANIZATION) - 6815 BISCAYNE BLVD 103-388 - MIAMI, FL 33138	20-5951942		24,345.	0.			PROGRAM SUPPORT
LEGAL ROBOT, INC. 425 VIRGINIA STREET SUITE B VALLEJO, CA 94590	47-5188287		24,176.	0.			PROGRAM SUPPORT
BUSKERFEST MIAMI, INC. 1926 NW 17 ST MIAMI, FL 33125	47-1770606		23,942.	0.			PROGRAM SUPPORT
FLOOD MYTHS LLC 1900 MERIDIAN AVENUE, #401 MIAMI BEACH, FL 33139	82-4237979		23,575.	0.			PROGRAM SUPPORT

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WAUSAU PILOT AND REVIEW CORPORATION - 602 RUDER STREET - WAUSAU, WI 54403	81-4399324		23,495.	0.			PROGRAM SUPPORT
THE HUMMEL REPORT P.O. BOX 2412 PROVIDENCE, RI 02906	27-1082213		22,879.	0.			PROGRAM SUPPORT
FAIRWARNING 55 SOUTH GRAND AVENUE PASADENA, CA 91105	26-4615038		22,802.	0.			PROGRAM SUPPORT
JACKSON HEALTH SYSTEM 1611 NORTHWEST 12TH AVENUE MIAMI, FL 33136	59-1713947		22,719.	0.			PROGRAM SUPPORT
HOUSE AQUEMINI 20001 STRATFORD DETROIT, MI 48221	82-1801086		22,666.	0.			PROGRAM SUPPORT
DREAM IN GREEN, INC. 425 NE 22 STREET SUITE 401, ROOM 5 MIAMI, FL 33137	20-5196010		22,500.	0.			PROGRAM SUPPORT
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC. - 11347 SOUTHWEST 160TH STREET - MIAMI, FL 33157	59-0651087		22,500.	0.			PROGRAM SUPPORT
THE MISSION CONTINUES 1141 SOUTH 7TH STREET ST. LOUIS, MO 63104	20-8742553		22,500.	0.			PROGRAM SUPPORT
RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133	59-0659070		22,425.	0.			PROGRAM SUPPORT

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ORB MEDIA, INC. 2609 KLINGLE ROAD NW WASHINGTON, DC 20008	45-3806445		22,310.	0.			PROGRAM SUPPORT
A PLANT IN EVERY CLASSROOM 5771 SW 55TH ST MIAMI, FL 33155	83-1726980		22,000.	0.			PROGRAM SUPPORT
MUSIC FOR MINDS, INC. 136 ALLEN ROAD NORTH EASTON, MA 02356	81-5273498		22,000.	0.			PROGRAM SUPPORT
LETTER 16 PRESS 12425 NE 13 AVENUE STUDIO 3 NORTH MIAMI, FL 33161	47-3685228		21,500.	0.			PROGRAM SUPPORT
THE GROUNDTRUTH PROJECT, INC. 10 GUEST STREET BOSTON, MA 02135	46-0908502		21,433.	0.			PROGRAM SUPPORT
MIAMI COUNTRY DAY SCHOOL 601 NE 107TH STREET MIAMI, FL 33161	59-1278987		21,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA SYMPHONY ORCHESTRA, INC. - 2201 WILTON DRIVE SUITE 12 - WILTON MANORS, FL 33305	65-0846695		21,000.	0.			PROGRAM SUPPORT
TARZAN'S DAUGHTERS LLC 2004 SHERIDAN AVENUE S. MINNEAPOLIS, MN 55405	84-2332836		20,826.	0.			PROGRAM SUPPORT
THE STREET PLANS COLLABORATIVE, INC. - 5879 SUNSET DRIVE, SUITE 4 - SOUTH MIAMI, FL 33143	27-2163948		20,765.	0.			PROGRAM SUPPORT

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RETRO REPORT, INC. 633 THIRD AVENUE NEW YORK, NY 10017-6706	27-3504415		20,718.	0.			PROGRAM SUPPORT
CIVIC STORY, INC. 28 W. 3RD STREET, #2431 SOUTH ORANGE, NJ 07079	36-4740151		20,678.	0.			PROGRAM SUPPORT
NEW HAMPSHIRE CENTER FOR PUBLIC INTEREST JOURNALISM - 38 EDGEWATER DRIVE - BARRINGTON, NH 03825	81-2266973		20,553.	0.			PROGRAM SUPPORT
EDUCATE TOMORROW 1717 NORTH BAYSHORE DRIVE SUITE 203 MIAMI, FL 33132	51-0493526		20,500.	0.			PROGRAM SUPPORT
SCHOOL BOARD OF MIAMI-DADE COUNTY, FL - 1450 NORTHEAST 2ND AVENUE SUITE 615 - MIAMI, FL 33132	59-6000572		20,500.	0.			PROGRAM SUPPORT
ANRU TRAVEL SERVICES, LLC 717 PONCE DE LEON BLVD., STE 209 CORAL GABLES, FL 33134	27-4109212		20,442.	0.			PROGRAM SUPPORT
SOUTH MIAMI NEIGHBORS 6387 SW 69TH STREET SOUTH MIAMI, FL 33143	81-2552591		20,400.	0.			PROGRAM SUPPORT
ACTORS' PLAYHOUSE PRODUCTIONS, INC. - 280 MIRACLE MILE - CORAL GABLES, FL 33134	65-0060167		20,250.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET SUITE 200 AKRON, OH 44313	34-0786212		20,074.	0.			PROGRAM SUPPORT

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LIVE COAL GALLERY, LLC 840 BLAINE STREET DETROIT, MI 48202	46-1500094		20,067.	0.			PROGRAM SUPPORT
50CAN, INC 980 NORTH FEDERAL HIGHWAY SUITE 110 BOCA RATON, FL 33432	27-3069592		20,000.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER FOUNDATION, INC. - 1300 BISCAYNE BOULEVARD - MIAMI, FL 33132	26-2567808		20,000.	0.			PROGRAM SUPPORT
BERWICK ACADEMY TRUSTEES 31 ACADEMY STREET SOUTH BERWICK, ME 03908	01-0223755		20,000.	0.			PROGRAM SUPPORT
BOSTON SYMPHONY ORCHESTRA, INC. 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	04-2103550		20,000.	0.			PROGRAM SUPPORT
CITY YEAR MIAMI, INC. 44 W FLAGLER STREET, SUITE 500 MIAMI, FL 33130	22-2882549		20,000.	0.			PROGRAM SUPPORT
COMMUNITY ARTS PROGRAM 3010 DE SOTO BOULEVARD CORAL GABLES, FL 33134	59-0637827		20,000.	0.			PROGRAM SUPPORT
CONGRESSIONAL HISPANIC LEADERSHIP INSTITUTE - 734 15TH STREET, NW #450 - WASHINGTON, DC 20005	20-0392012		20,000.	0.			PROGRAM SUPPORT
CUBAN AMERICAN BAR ASSOCIATION'S PRO BONO PROJECT, INC. - 2400 SOUTH DIXIE HIGHWAY 2ND FLOOR - MIAMI, FL 33133	26-0221044		20,000.	0.			PROGRAM SUPPORT

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DIOCESE OF CENTRAL FLORIDA 1017 E. ROBINSON STREET ORLANDO, FL 32801	59-6168979		20,000.	0.			PROGRAM SUPPORT
DIPLOMACY CENTER FOUNDATION 1990 K STREET NW, SUITE 315 WASHINGTON, DC 20006	51-0398806		20,000.	0.			PROGRAM SUPPORT
EMGAGE FOUNDATION, INC. 3425 US HIGHWAY 98 N LAKELAND, FL 33809	26-1441032		20,000.	0.			PROGRAM SUPPORT
EXCHANGE FOR CHANGE 2103 CORAL WAY, SUITE 202 MIAMI, FL 33145	47-1315317		20,000.	0.			PROGRAM SUPPORT
FAMILY ACTION NETWORK MOVEMENT, INC. - 100 NE 84TH STREET, SUITE 150 - MIAMI, FL 33138	65-0334201		20,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE MIAMI DADE PUBLIC LIBRARY, INC. - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-1768521		20,000.	0.			PROGRAM SUPPORT
GIRL POWER ROCKS C/O WORLD LITERACY CRUSADE OF FLORIDA 6015 NW 7TH AVENUE - MIAMI, FL 33127	65-0737649		20,000.	0.			PROGRAM SUPPORT
GOOD HOPE EQUESTRIAN TRAINING CENTER, INC. - 22155 SW 147TH AVENUE - MIAMI, FL 33170	65-0945018		20,000.	0.			PROGRAM SUPPORT
ISLAND DOLPHIN CARE, INC. 150 LORELANE PLACE KEY LARGO, FL 33037	65-0728047		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-DADE COUNTY ANIMAL SERVICES DEPARTMENT - 3599 NW 79TH STREET - DORAL, FL 33166	59-6000573		20,000.	0.			PROGRAM SUPPORT
NATIONAL COALITION OF 100 BLACK WOMEN - CENTRAL FLA. CHAPTER - 520 WEST LAKE MARY BOULEVARD - SANFORD, FL 32773	27-3533062		20,000.	0.			PROGRAM SUPPORT
NORTH BAY VILLAGE 1666 KENNEDY CAUSEWAY SUITE 300 NORTH BAY VILLAGE, FL 33141	02-0623087		20,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA AFTER-SCHOOL ALL-STARS, INC. - PO BOX 226695 - MIAMI, FL 33222	65-0715767		20,000.	0.			PROGRAM SUPPORT
THE CAPITAL GOOD FUND 181 NE 82ND STREET MIAMI, FL 33138	80-0348382		20,000.	0.			PROGRAM SUPPORT
THE MIAMI BEACH CHAMBER EDUCATION FUND - 1920 MERIDIAN AVE., FLOOR 3 - MIAMI BEACH, FL 33139	31-1735967		20,000.	0.			PROGRAM SUPPORT
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520		20,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE UNDERLINE, INC. 1172 SOUTH DIXIE HIGHWAY P.O. BOX 5 CORAL GABLES, FL 33146	46-4028150		20,000.	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
PATRICK'S CABARET PO BOX 8096 MINNEAPOLIS, MN 55406	41-1822670		20,000.	0.			PROGRAM SUPPORT
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE SUITE 502 TOWSON, MD 21204	27-6601178		20,000.	0.			PROGRAM SUPPORT
CONNECTICUT HEALTH INVESTIGATIVE TEAM, INC. - 640 PROSPECT STREET - NEW HAVEN, CT 06511	46-1068891		19,507.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI PO BOX 248106 (CONTROLLERS OFFICE) CORAL GABLES, FL 33124	59-0624458		19,500.	0.			PROGRAM SUPPORT
CITY BUREAU NFP 6100 S BLACKSTONE AVENUE CHICAGO, IL 60637	81-1054499		19,398.	0.			PROGRAM SUPPORT
URBAN HEALTH PARTNERSHIPS, INCORPORATED - 425 NE 22 STREET SUITE 401 - MIAMI, FL 33137	45-3332540		19,122.	0.			PROGRAM SUPPORT
WINDWARD FUND 1201 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	47-3522162		18,881.	0.			PROGRAM SUPPORT
JOHANNE RAHAMAN PHOTOGRAPHY 1255 COLLINS AVE APT 606 MIAMI BEACH, FL 33139	82-4823152		18,814.	0.			PROGRAM SUPPORT
NOWCASTSA 600 SOLEDAD STREET, 6TH FLOOR SAN ANTONIO, TX 78205	90-0585154		18,681.	0.			PROGRAM SUPPORT

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AKRON ART MUSEUM ONE SOUTH HIGH AKRON, OH 44308	34-0813426		18,511.	0.			PROGRAM SUPPORT
SCALAWAG P.O. BOX 129 DURHAM, NC 27702	47-2014247		18,204.	0.			PROGRAM SUPPORT
CONGREGATION ETZ CHAIM, INC. 1190 INDIAN HILLS PARKWAY MARIETTA, GA 30068	58-1245765		18,000.	0.			PROGRAM SUPPORT
TEMPLE BETH SHOLOM, INC. 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828		17,975.	0.			PROGRAM SUPPORT
REVASAN, LLC 9480 NE 2ND AVENUE #28 MIAMI, FL 33138	81-2489801		17,500.	0.			PROGRAM SUPPORT
MAVEN LEADERSHIP COLLECTIVE PO BOX 403731 MIAMI BEACH, FL 33140	81-3828531		17,500.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI, INC. - 1505 NE 26TH STREET - WILTON MANORS, FL 33305	59-1279497		17,226.	0.			PROGRAM SUPPORT
BET SHIRA CONGREGATION 7500 SOUTHWEST 120TH STREET MIAMI, FL 33156	65-0526420		17,150.	0.			PROGRAM SUPPORT
BELT MEDIA COLLABORATIVE 1667 E 40TH STREET CLEVELAND, OH 44103	47-5386846		17,064.	0.			PROGRAM SUPPORT

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EMPOWER U, INC. 8309 NW 22 AVE MIAMI, FL 33147	65-0899207		16,925.	0.			PROGRAM SUPPORT
PITTSBURGH COMMUNITY BROADCASTING CORPORATION - 67 BEDFORD SQUARE - PITTSBURGH, PA 15203	23-7257055		16,915.	0.			PROGRAM SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 450 RIDGE ROAD, CB #1400, SUITE 2215 SASB NORTH - CHAPEL HILL, NC 27599-1400	56-6001393		16,915.	0.			PROGRAM SUPPORT
SEARCHLIGHT NEW MEXICO 202 E MARCY STREET SANTA FE, NM 87501	81-3234552		16,892.	0.			PROGRAM SUPPORT
POWER URBAN THINKERS LLC 500 NE 75TH STREET MIAMI, FL 33138	83-1652604		16,664.	0.			PROGRAM SUPPORT
CRAFTY MART 113 S. HUNTINGTON STREET MEDINA, OH 44256	47-1337945		16,418.	0.			PROGRAM SUPPORT
KEY BISCAYNE COMMUNITY FOUNDATION, INC. - 88 WEST MCINTYRE STREET, SUITE 200 - KEY BISCAYNE, FL 33149	30-0239421		16,155.	0.			PROGRAM SUPPORT
LINKING COMMUNITY NOW INC. / LKLDNOW.COM - 331 S. FLORIDA AVENUE - LAKE LAND, FL 33801	47-4796952		16,021.	0.			PROGRAM SUPPORT
CIRCLE OF BROTHERHOOD 4055 NW 17TH AVENUE MIAMI, FL 33142	47-2382636		16,000.	0.			PROGRAM SUPPORT

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GRANADA PRESBYTERIAN CHURCH 950 UNIVERSITY DRIVE CORAL GABLES, FL 33134	59-0760211		16,000.	0.			PROGRAM SUPPORT
NORTHEASTERN UNIVERSITY ATTN: GENERAL SCHOLARSHIP 354 RICHARDS HALL 360 HUNTINGON AVENUE - BOSTON, M	04-1679980		16,000.	0.			PROGRAM SUPPORT
THE AUSTIN BULLDOG P.O. BOX 4400 AUSTIN, TX 78765	27-0231463		15,888.	0.			PROGRAM SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	65-1048896		15,449.	0.			PROGRAM SUPPORT
LIGA CONTRA EL CANCER, INC. 2180 SW 12TH AVENUE MIAMI, FL 33129	59-1629554		15,292.	0.			PROGRAM SUPPORT
COMMUNITY HABILITATION CENTER, INC. - 11450 S.W. 79TH STREET - MIAMI, FL 33173	23-7171039		15,157.	0.			PROGRAM SUPPORT
EMPOWERING YOUTH INC. 1031 IVES DAIRY ROAD SUITE 228 MIAMI, FL 33179	26-4623312		15,150.	0.			PROGRAM SUPPORT
FLORIDA IMMIGRANT COALITION, INC. 2800 BISCAYNE BOULEVARD SUITE 200 MIAMI, FL 33137	20-2123833		15,050.	0.			PROGRAM SUPPORT
POSSE FOUNDATION, INC. 1101 BRICKELL AVENUE, SUITE 1000N MIAMI, FL 33131	13-3840394		15,050.	0.			PROGRAM SUPPORT

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MIAMI DIAPER BANK, INC. 4770 BISCAYNE BOULEVARD, SUITE 950 MIAMI, FL 33137-3241	46-5050688		15,039.	0.			PROGRAM SUPPORT
ADVOCATE PROGRAM, INC. 1150 NW 72ND AVENUE, #200 MIAMI, FL 33126	59-1622809		15,000.	0.			PROGRAM SUPPORT
ART CREATES US 601 WEST 26TH STREET SUITE 325 NEW YORK CITY, NY 10001	46-1518061		15,000.	0.			PROGRAM SUPPORT
ASIAN AMERICAN FEDERATION OF FLORIDA - 655 NE 125TH STREET SUITE 101 - NORTH MIAMI, FL 33161	59-2406918		15,000.	0.			PROGRAM SUPPORT
BLACK PROFESSIONALS NETWORK 3926 SW 52ND AVE #3 PEMBROKE PARK, FL 33023	81-5018035		15,000.	0.			PROGRAM SUPPORT
BRIDGE TO HOPE (AKA CORNERSTONE CHRISTIAN CENTER) - 13295 SOUTHWEST 268TH ST - HOMESTEAD, FL 33032	59-2245357		15,000.	0.			PROGRAM SUPPORT
CAMP BOGGY CREEK, INC. 30500 BRANTLEY BRANCH ROAD EUSTIS, FL 32736	59-3012889		15,000.	0.			PROGRAM SUPPORT
CENTRO CAMPESINO - FARMWORKER CENTER, INC. - 35801 SW 186TH AVENUE - FLORIDA CITY, FL 33033	59-1460598		15,000.	0.			PROGRAM SUPPORT
EB RESEARCH PARTNERSHIP 132 EAST 43RD STREET SUITE 432 NEW YORK, NY 10017	27-2417202		15,000.	0.			PROGRAM SUPPORT

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FAITH IN FLORIDA MIAMI-DADE 406 EAST AMELIA STREET ORLANDO, FL 32803	59-3151613		15,000.	0.			PROGRAM SUPPORT
FLORIDA IMPACT 1331 EAST LAFAYETTE STREET, SUITE A TALLAHASSEE, FL 32301	59-2859151		15,000.	0.			PROGRAM SUPPORT
FREEDOM FUND NETWORK, INC. 3000 RIOMAR STREET SUITE 707 FORT LAUDERDALE, FL 33304	82-2069282		15,000.	0.			PROGRAM SUPPORT
HEART MOUNTAIN VOLUNTEER MEDICAL CLINIC - P.O. BOX 1316 - CODY, WY 82414	65-1310668		15,000.	0.			PROGRAM SUPPORT
INTERNATIONAL PERFORMING ARTS FOUNDATION - 8345 NW 66TH STREET, #9581 - MIAMI, FL 33166	47-4757421		15,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA, INC. - 735 NE 125 STREET - NORTH MIAMI, FL 33161	59-0637867		15,000.	0.			PROGRAM SUPPORT
LATINOS SALUD, INC. 925 ARTHUR GODFREY ROAD, SUITE 200 MIAMI BEACH, FL 33140	26-2763535		15,000.	0.			PROGRAM SUPPORT
MARJORY STONEMAN DOUGLAS BISCAYNE NATURE CENTER, INC. - 6767 CRANDON BOULEVARD - KEY BISCAYNE, FL 33149	59-2549600		15,000.	0.			PROGRAM SUPPORT
MUJERES UNIDAS EN JUSTICIA, EDUCACION Y REFORMA, INC - 27112 SOUTH DIXIE HIGHWAY - NARANJA, FL 33032	65-0534683		15,000.	0.			PROGRAM SUPPORT

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NORTH AMERICAN ASSOCIATION FOR ENVIRONMENTAL EDUCATION - 1725 DESALES STREET NW SUITE 401 - WASHINGTON, DC 20036	23-7158061		15,000.	0.			PROGRAM SUPPORT
OHIO CAMPUS COMPACT - CAMPUS ELECTION ENGAGEMENT PROJECT - 615 N. PEARL - GRANVILLE, OH 42023	31-1577478		15,000.	0.			PROGRAM SUPPORT
OLYMPIA CENTER, INC. 169 E FLAGLER ST STE 837 MIAMI, FL 33131	27-3687171		15,000.	0.			PROGRAM SUPPORT
RADICAL PARTNERS, LLC 1951NW7THAVENUE,SUITE600 MIAMI, FL 33136	46-2445186		15,000.	0.			PROGRAM SUPPORT
TEMPLE ANSHE AMUNIM 26 BROAD STREET PITTSFIELD, MA 01201	04-2496149		15,000.	0.			PROGRAM SUPPORT
TOWN OF CUTLER BAY 10720 CARIBBEAN BOULEVARD, S-105 CUTLER BAY, FL 33189	02-0768791		15,000.	0.			PROGRAM SUPPORT
TROUT UNLIMITED P.O. BOX 4069 JACKSON, WY 83001	52-1491981		15,000.	0.			PROGRAM SUPPORT
WOMEN OF TOMORROW MENTOR AND SCHOLARSHIP PROGRAM, INC. - 8400 NW 36TH STREET, SUITE 450 - DORAL, FL 33166	65-0862995		15,000.	0.			PROGRAM SUPPORT
KABOOM! 4301 CONNECTICUT AVENUE NW SUITE ML WASHINGTON, DC 20008	57-1970904		15,000.	0.			PROGRAM SUPPORT

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KIWANIS CLUB OF LITTLE HAVANA, INC. - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		15,000.	0.			PROGRAM SUPPORT
LITERARY AKRON 719 ECTON ROAD AKRON, OH 44303	82-4702666		15,000.	0.			PROGRAM SUPPORT
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM ROAD EAST LANSING, MI 48824	38-6005984		15,000.	0.			PROGRAM SUPPORT
ROBIN'S HOUSE FAMILY FOUNDATION, INC. - 5535 MEMORIAL DRIVE STE F#860 - HOUSTON, TX 77007	47-2515471		15,000.	0.			PROGRAM SUPPORT
RUBBER CITY SHAKESPEARE COMPANY PO BOX 3991 AKRON, OH 44314	47-2484892		14,779.	0.			PROGRAM SUPPORT
FULANO INC. 81 NE 48TH STREET MIAMI, FL 33137	21-3102541		14,500.	0.			PROGRAM SUPPORT
IMMACULATA LA SALLE HIGH SCHOOL, INC. - 3601 SOUTH MIAMI AVENUE - MIAMI, FL 33133	59-1152665		14,400.	0.			PROGRAM SUPPORT
TEMPLE JUDEA 5500 GRANADA BOULEVARD CORAL GABLES, FL 33146	59-0791048		14,325.	0.			PROGRAM SUPPORT
NEW MEXICO IN DEPTH, INC. 6397 MERLOT DRIVE NE RIO RANCHO, NM 87144	45-4011138		14,125.	0.			PROGRAM SUPPORT

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INLET DANCE THEATRE 11125 MAGNOLIA DRIVE CLEVELAND, OH 44106	26-0007578		14,075.	0.			PROGRAM SUPPORT
MIAMI RESCUE MISSION, INC. 2159 NORTHWEST 1ST COURT MIAMI, FL 33127	59-1743865		14,060.	0.			PROGRAM SUPPORT
CINEMA LAMONT 24010 ITHACA STREET OAK PARK, MI 48237	82-0824909		13,976.	0.			PROGRAM SUPPORT
SWIM PONY PERFORMING ARTS 1835 SOUTH 5TH STREET PHILADELPHIA, PA 19148	46-2991626		13,796.	0.			PROGRAM SUPPORT
JAFCO CHILDRENS FOUNDATION, INC 4200 NORTH UNIVERSITY DRIVE SUNRISE, FL 33351	65-0334267		13,750.	0.			PROGRAM SUPPORT
JACKSON HEALTH FOUNDATION, INC. 1500 NW 12TH AVENUE SUITE 1117 EAST MIAMI, FL 33136	65-0077727		13,500.	0.			PROGRAM SUPPORT
GREATER AKRON MUSICAL ASSOCIATION, INC. - 92 NORTH MAIN STREET - AKRON, OH 44308	34-6003828		13,500.	0.			PROGRAM SUPPORT
GROUNDWORKS DANCETHEATER 13125 SHAKER SQUARE, SUITE 102 CLEVELAND, OH 44120	34-1856594		13,500.	0.			PROGRAM SUPPORT
MUCKROCK FOUNDATION, INC. 1151 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	81-1485228		13,332.	0.			PROGRAM SUPPORT

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CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY - 315 E. WARREN AVENUE - DETROIT, MI 48201	38-1882096		13,245.	0.			PROGRAM SUPPORT
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC. - 601 SW 8TH AVENUE - MIAMI, FL 33130	59-0637847		12,900.	0.			PROGRAM SUPPORT
AQUA FOUNDATION FOR WOMEN, INC. 4500 BISCAYNE BLVD SUITE 340 MIAMI, FL 33137	20-0873622		12,750.	0.			PROGRAM SUPPORT
SAVE THE EARTH ECOCENTER, INC. 12973 SW 112TH STREET SUITE 267 MIAMI, FL 33186	26-4634044		12,544.	0.			PROGRAM SUPPORT
AMPLIFYME 1775 WASHINGTON AVE. SUITE 8-E MIAMI BEACH, FL 33139	41-2068809		12,500.	0.			PROGRAM SUPPORT
EQUALITY FLORIDA INSTITUTE P.O.BOX 20786 TAMPA, FL 33622	59-3435235		12,500.	0.			PROGRAM SUPPORT
ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG, INC. - 222 S. CHURCH STREET SUITE 300 - CHARLOTTE, NC 28202	56-0693436		12,500.	0.			PROGRAM SUPPORT
LEARNING RESOURCES FOR CHANGE 3018 PARSIFAL LANE CHARLOTTE, NC 28213	81-4578641		12,500.	0.			PROGRAM SUPPORT
MOVING POETS CHARLOTTE, INC. 2107 MANDARIN BLVD. CHARLOTTE, NC 28205	46-1514126		12,500.	0.			PROGRAM SUPPORT

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SAY DETROIT 29836 TELEGRAPH ROAD SOUTHFIELD, MI 48034	20-4786626		12,500.	0.			PROGRAM SUPPORT
MUSEUM OF ARTS AND SCIENCES 4182 FORSYTH ROAD MACON, GA 31210	58-0806933		12,219.	0.			PROGRAM SUPPORT
CROSS POLLINATORS CORRIDOR 14944 BRAMELL DETROIT, MI 48223	81-1312560		12,180.	0.			PROGRAM SUPPORT
CITY OF MIAMI 3500 PAN AMERICAN DRIVE MIAMI, FL 33133	59-6000375		12,000.	0.			PROGRAM SUPPORT
CODE FEVER MIAMI, INC. 429LENOXAVENUE MIAMI BEACH, FL 33139	47-2134965		12,000.	0.			PROGRAM SUPPORT
COMMON THREADS, INC. 222 WEST MERCHANDISE MART PLAZA, SU CHICAGO, IL 60654	20-0106847		12,000.	0.			PROGRAM SUPPORT
JEWISH FEDERATION OF THE BERKSHIRES, INC. - 196 SOUTH STREET - PITTSFIELD, MA 01201	04-2131409		12,000.	0.			PROGRAM SUPPORT
MARINE BIOLOGICAL LABORATORY DEVELOPMENT OFFICE CANDLE HOUSE, 3RD FLOOR 7 MBL STREET - WOODS HOLE, MA 025	04-2104690		12,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF GREATER MIAMI, INC. - 550 NORTHWEST 42ND AVENUE - MIAMI, FL 33126	59-6166904		11,748.	0.			PROGRAM SUPPORT

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AMERICAN FRIENDS OF CONTEMPORARY ART - 1133 AVENUE OF THE AMERICAS - NEW YORK, NY 10036	47-1608241		11,656.	0.			PROGRAM SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - 9201 UNIVERSITY CITY BOULEVARD - CHARLOTTE, NC 28223	56-0791228		11,540.	0.			PROGRAM SUPPORT
PRIMARY FLIGHT, LLC 501 EAST TROPICAL WAY PLANTATION, FL 33317	27-1280268		11,500.	0.			PROGRAM SUPPORT
RELIGION NEWS FOUNDATION 30 NEFF ANNEX COLUMBIA, MO 65211	31-1650883		11,324.	0.			PROGRAM SUPPORT
A HOST OF PEOPLE, INC. 256 WEST GRAND BLVD DETROIT, MI 48216	46-3492862		11,250.	0.			PROGRAM SUPPORT
MOTOR CITY THEATRE ORGAN SOCIETY 17360 LAHSER ROAD DETROIT, MI 48219	38-2056762		11,250.	0.			PROGRAM SUPPORT
REBIRTH, INC. 81 CHANDLER STREET DETROIT, MI 48202	38-2204857		11,250.	0.			PROGRAM SUPPORT
CAMILIUS HOUSE, INC. 6601 NW 167TH STREET MIAMI, FL 33015	59-6018385		11,245.	0.			PROGRAM SUPPORT
5000 ROLE MODELS OF EXCELLENCE PROJECT INC. - SCHOOL BOARD ADMINISTRATION BUILDING 1450 NE 2ND AVENUE, ROOM 227 - MIAMI, FL	65-0575014		11,000.	0.			PROGRAM SUPPORT

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BOYS AND GIRLS CLUBS OF MIAMI-DADE, INC. - 2805 SW 32 AVENUE - MIAMI, FL 33133	59-0879227		11,000.	0.			PROGRAM SUPPORT
K9'S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467		11,000.	0.			PROGRAM SUPPORT
PACE CENTER FOR GIRLS, INC. 2225 NORTH ANDREWS AVENUE WILTON MANORS, FL 33311	59-2414492		11,000.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20077	13-1644147		11,000.	0.			PROGRAM SUPPORT
POWER HOUSE PRODUCTIONS 13100 KLINGER STREET DETROIT, MI 48212	27-1435687		11,000.	0.			PROGRAM SUPPORT
MIDWEST CENTER FOR INVESTIGATIVE REPORTING, INC. - 701 DEVONSHIRE DR., C-33 - CHAMPAIGN, IL 61820	27-1652830		10,898.	0.			PROGRAM SUPPORT
SAN JOSE MUSEUM OF ART ASSOC. 110 S. MARKET STREET SAN JOSE, CA 95113	23-7062028		10,719.	0.			PROGRAM SUPPORT
THE ASCAP FOUNDATION, INC. 1900 BROADWAY NEW YORK, NY 10023	51-0181769		10,355.	0.			PROGRAM SUPPORT
CONPRMETIDOS 1500 CALLE ANTONSANTI SUITE K-COLABORATORIO - SAN JUAN, PR 00912	66-0780024		10,310.	0.			PROGRAM SUPPORT

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1809 BRICKELL TENANTS ASSOCIATION 1809 BRICKELL AVENUE, #1009 MIAMI, FL 33129	83-0925874		10,000.	0.			PROGRAM SUPPORT
AFFIRMING YOUTH FOUNDATION, INC. 150 NW 79 STREET, SUITE 342 MIAMI, FL 33150	45-4821954		10,000.	0.			PROGRAM SUPPORT
ALEXANDER MUSS INSTITUTE FOR ISRAEL EDUCATION - 78 RANDALL AVENUE - ROCKVILLE CENTRE, NY 11570	59-0173782		10,000.	0.			PROGRAM SUPPORT
ALLIANCE FOR YOUTH ORGANIZING PO BOX 380279 MIAMI, FL 33238	46-2465621		10,000.	0.			PROGRAM SUPPORT
AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES - 3750 NW 87TH AVENUE, SUITE 100 - DORAL, FL 33178	35-1044585		10,000.	0.			PROGRAM SUPPORT
AREA STAGE COMPANY 1560 S DIXIE HIGHWAY SUITE 103 CORAL GABLES, FL 33146	65-0238519		10,000.	0.			PROGRAM SUPPORT
BATTIER TAKE CHARGE FOUNDATION 2829 BIRD AVENUE, SUITE 5, MIAMI, FL 33133	27-1832986		10,000.	0.			PROGRAM SUPPORT
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 21615 NEW YORK, NY 10087	13-4092050		10,000.	0.			PROGRAM SUPPORT
BLACK ARCHIVES HISTORY & RESEARCH FDN. OF SOUTH FLORIDA - 819 NORTHWEST SECOND AVENUE - MIAMI, FL 33136	59-1808272		10,000.	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
CHAPMAN PARTNERSHIP INC. 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069		10,000.	0.			PROGRAM SUPPORT
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SHERMAN OAKS, CA 91403	95-3954352		10,000.	0.			PROGRAM SUPPORT
CHILDREN'S VOICE CHORUS, INC. 14401 OLD CUTLER ROAD PALMETTO BAY, FL 33158	45-3116753		10,000.	0.			PROGRAM SUPPORT
COMMUNITY GARDEN CHARITABLE FUND 5825 SW 111 STREET SUITE 10 PINECREST, FL 33156	20-8226954		10,000.	0.			PROGRAM SUPPORT
CONNECTICUT CHILDREN'S MEDICAL CENTER FOUNDATION - 282 WASHINGTON STREET - HARTFORD, CT 06106	22-2619869		10,000.	0.			PROGRAM SUPPORT
CORAL GABLES CONGREGATIONAL CHURCH 3010 DE SOTO BOULEVARD CORAL GABLES, FL 33134	59-0637827		10,000.	0.			PROGRAM SUPPORT
DEFIANCE COLLEGE 701 N. CLINTON ST. DEFIANCE, OH 43512	34-4430762		10,000.	0.			PROGRAM SUPPORT
EAST BOSTON NEIGHBORHOOD HEALTH CENTER CORP. - 10 GROVE STREET - BOSTON, MA 02128	23-7425849		10,000.	0.			PROGRAM SUPPORT
ENDEAVOR MIAMI, INC. 121 ALHAMBRA PLAZA, SUITE 1605 CORAL GABLES, FL 33134	46-3605872		10,000.	0.			PROGRAM SUPPORT

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ENFAMILIA, INC. P.O. BOX 924229 HOMESTEAD, FL 33092	52-2284294		10,000.	0.			PROGRAM SUPPORT
EYES ON YOUR MISSION PROJECT 785 LITTLE RIVER DRIVE MIAMI, FL 33150	81-5082671		10,000.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS OPERATION, INC. 169 EAST FLAGLER STREET SUITE 1134 MIAMI, FL 33131	26-2644682		10,000.	0.			PROGRAM SUPPORT
ISLAND GROWN INITIATIVE 80 STONEY HILL ROAD VINEYARD HAVEN, MA 02568	20-5773892		10,000.	0.			PROGRAM SUPPORT
JAMES MUSEUM OF WESTERN ART 150 CENTRAL AVENUE ST. PETERSBURG, FL 33701	47-4364053		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
MEDICAL STUDENTS IN ACTION 7401 SW 53RD COURT MIAMI, FL 33143	03-0536024		10,000.	0.			PROGRAM SUPPORT
MIAMI BEACH JEWISH COMMUNITY CENTER, INC. - 4221 PINE TREE DRIVE - MIAMI, FL 33140	59-2788834		10,000.	0.			PROGRAM SUPPORT
MIAMI WORKERS CENTER, INC. 745 NW 54TH STREET MIAMI, FL 33127	65-0942224		10,000.	0.			PROGRAM SUPPORT

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MINDO FUTURES 3500 EAST GLENCOE STREET MIAMI, FL 33133	26-3516981		10,000.	0.			PROGRAM SUPPORT
MUJER, INC. P.O. BOX 900685 HOMESTEAD, FL 33090	65-0534683		10,000.	0.			PROGRAM SUPPORT
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA, INC. - 300 NW 12TH AVENUE - MIAMI, FL 33128	59-1845761		10,000.	0.			PROGRAM SUPPORT
NEIGHBORS AND NEIGHBORS ASSOCIATION, INC. - 199 NW 62ND STREET - MIAMI, FL 33130	65-0675186		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
PALMER TRINITY PRIVATE SCHOOL, INC. - 7900 SW 176TH STREET - MIAMI, FL 33157	23-7098500		10,000.	0.			PROGRAM SUPPORT
PROJECT Y.E.S., INC. D/B/A/ YES INSTITUTE - 5275 SUNSET DRIVE - SOUTH MIAMI, FL 33143-5919	65-0646667		10,000.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021	13-2933654		10,000.	0.			PROGRAM SUPPORT
SEDRA 181 RIVERWOODS DRIVE CHULUOTA, FL 32766	59-3637533		10,000.	0.			PROGRAM SUPPORT

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SOCIETY OF SAINT VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF MIA - MIA P.O. BOX 8307 - CORAL SPRINGS, FL 33075	65-0681310		10,000.	0.			PROGRAM SUPPORT
ST. JOHN'S CHURCH 224 WAVERLY PLACE NEW YORK, NY 10014	13-5600393		10,000.	0.			PROGRAM SUPPORT
SUPERHERO LEADERSHIP ACADEMY 2103 CORAL WAY MIAMI, FL 33145	82-2409117		10,000.	0.			PROGRAM SUPPORT
THE APOSTOLIC CHURCH OF JESUS 1251 SCHOOL STREET COCOA, FL 32922	59-2820344		10,000.	0.			PROGRAM SUPPORT
THE GLORY HOUSE OF MIAMI 3606 SW 60TH COURT MIAMI, FL 33155	45-2947872		10,000.	0.			PROGRAM SUPPORT
THE OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92101	95-1543396		10,000.	0.			PROGRAM SUPPORT
THE WOMEN'S BREAST & HEART INITIATIVE FLORIDA AFFILIATE, INC - 14125 NW 80TH AVENUE, SUITE 306 - MIAMI LAKES, FL 33016	56-2540735		10,000.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE SUITE 6 CAMBRIDGE, MA 02138	04-2535767		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF ROCHESTER- GOLISANO CHILDREN'S HOSPITAL - DEVELOPMENT & COMMUNITY AFFAIRS 300 EAST RIVER ROAD P.O. BOX 278996 - ROCHESTER,	16-0743209		10,000.	0.			PROGRAM SUPPORT

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VICTIM RESPONSE, INC. - THE LODGE P.O. BOX 470728 MIAMI, FL 33147	27-0077139		10,000.	0.			PROGRAM SUPPORT
VIDA LEGAL ASSISTANCE, INC. 27112 S. DIXIE HIGHWAY NARANJA, FL 33032	27-5325859		10,000.	0.			PROGRAM SUPPORT
WOMEN'S FUND OF MIAMI-DADE COUNTY, INC. - 2990 SW 35TH AVENUE SUITE 2B - MIAMI, FL 33133	65-0436923		10,000.	0.			PROGRAM SUPPORT
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033-3201	13-1624225		10,000.	0.			PROGRAM SUPPORT
AMIGOS TOGETHER FOR KIDS, INC. 2153 CORAL WAY, SUITE 405 MIAMI, FL 33145	65-0361629		10,000.	0.			PROGRAM SUPPORT
BRIAN GRANT FOUNDATION 650 NE HOLLADAY STREET, SUITE 1600 PORTLAND, OR 97232	27-1628944		10,000.	0.			PROGRAM SUPPORT
COMMUNITY ARTS AND CULTURE, INC. 5401 COLLINS AVE. APT 224 MIAMI BEACH, FL 33140	16-1641289		10,000.	0.			PROGRAM SUPPORT
DOUBLE EDGE THEATRE PRODUCTIONS, INC. - 948 CONWAY ROAD - ASHFIELD, MA 01330	04-2972334		10,000.	0.			PROGRAM SUPPORT
FIFTY OVER FIFTY, INC. 701 BRICKEL AVENUE MIAMI, FL 33101-5441	65-0630460		10,000.	0.			PROGRAM SUPPORT

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GLORIA M. SILVERIO FOUNDATION 6801 NW 77TH AVE SUITE 404 MIAMI, FL 33166	65-1075409		10,000.	0.			PROGRAM SUPPORT
HALL OF FAME MANAGEMENT, INC. 700 HALL OF FAME DRIVE KNOXVILLE, TN 37915	62-1465889		10,000.	0.			PROGRAM SUPPORT
HOLOCAUST LEARNING AND EDUCATION, INC - 3064 BIRKDALE DRIVE - WESTON, FL 33332	46-3296698		10,000.	0.			PROGRAM SUPPORT
JAZZ EDUCATION COMMUNITY COALITION (JECC) - 2100 VAN BUREN STREET #301 - HOLLYWOOD, FL 33020	82-2152697		10,000.	0.			PROGRAM SUPPORT
KEEPERS OF THE ART EDUCATION 639 CRESTVIEW AVE AKRON, OH 44320	27-2894857		10,000.	0.			PROGRAM SUPPORT
KIWANIS OF LITTLE HAVANA FOUNDATION, INC. - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		10,000.	0.			PROGRAM SUPPORT
LAUREN'S KIDS 18851 NE 29TH AVENUE., SUITE. # 101 AVENTURA, FL 33180	26-1252588		10,000.	0.			PROGRAM SUPPORT
LEARNING EXPERIENCE SCHOOL, INC. 5651 SW 82ND AVENUE ROAD MIAMI, FL 33143	59-1913861		10,000.	0.			PROGRAM SUPPORT
LITTLE NAPOLEON PRODUCTIONS, INC. 893 NE 81ST STREET, UNIT 2 MIAMI, FL 33138	81-3080946		10,000.	0.			PROGRAM SUPPORT

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MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		10,000.	0.			PROGRAM SUPPORT
MIAMI NEW DRAMA 1040 LINCOLN ROAD MIAMI BEACH, FL 33139	47-1690840		10,000.	0.			PROGRAM SUPPORT
PLAYING FOR CHANGE FOUNDATION 171 PIER AVENUE, #271 SANTA MONICA, CA 90405	20-8568061		10,000.	0.			PROGRAM SUPPORT
THE WOMEN'S BREAST & HEART INITIATIVE FLORIDA AFFILIATE, INC - 14125 NW 80TH AVENUE, SUITE 306 - MIAMI LAKES, FL 33016	56-2540735		10,000.	0.			PROGRAM SUPPORT
UDONIS HASLEM CHILDREN FOUNDATION, INC. - 20461 NW 7TH COURT - MIAMI GARDENS, FL 33169	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
VOICES FOR CHILDREN FOUNDATION, INC. - 601 NW 1ST COURT 10TH FLOOR - MIAMI, FL 33136	59-2746076		10,000.	0.			PROGRAM SUPPORT
WE THE BEST FOUNDATION, INC. 3000 MARCUS AVENUE SUITE 1W5 LAKE SUCCESS, NY 11042	82-4131208		10,000.	0.			PROGRAM SUPPORT
YOUNG AT ART OF BROWARD, INC. 751 SW 121ST AVENUE DAVIE, FL 33325	59-2832971		10,000.	0.			PROGRAM SUPPORT

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DETROIT FIBER WORKS, LLC 18950 BIRCHCREST DRIVE DETROIT, MI 48221	46-3592563		9,950.	0.			PROGRAM SUPPORT
STREET CRED' DETROIT LLC 29946 BROOKLANE STREET INKSTER, MI 48141	47-4452066		9,817.	0.			PROGRAM SUPPORT
THE HINTERLANDS 3346 LAWLEY STREET DETROIT, MI 48212	01-0947087		9,764.	0.			PROGRAM SUPPORT
BALLOUT PROJECTS LLC 7362 CHURCHILL STREET DETROIT, MI 48206	82-1168945		9,600.	0.			PROGRAM SUPPORT
4WARD MIAMI INC 421 NE 51 STREET MIAMI, FL 33137	47-4438607		9,496.	0.			PROGRAM SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110		9,412.	0.			PROGRAM SUPPORT
LOWER CAPE COMMUNITY ACCESS TELEVISION, INC. - 10 CABLE ROAD - EASTHAM, MA 02642	27-2812706		9,162.	0.			PROGRAM SUPPORT
THE MURRAY DRANOFF FOUNDATION, INC. - 3550 BISCAYNE BOULEVARD SUITE 702 - MIAMI, FL 33137	59-2726057		9,150.	0.			PROGRAM SUPPORT
NOURISHING LIVES, INC. 5741 SOUTH FLAMINGO ROAD SOUTHWEST RANCHES, FL 33330	83-1822601		9,028.	0.			PROGRAM SUPPORT

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MCCJ, INC. 150 SE 2ND AVENUE, SUITE 914 MIAMI, FL 33131	20-3534284		9,000.	0.			PROGRAM SUPPORT
PARKINSON'S FOUNDATION, INC. 200 SE 1ST STREET, SUITE 800 MIAMI, FL 33131	13-1866796		9,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC. 2121 PARK AVENUE MIAMI BEACH, FL 33139	59-2017511		8,975.	0.			PROGRAM SUPPORT
SHRINERS HOSPITALS FOR CHILDREN ATTN: TRUST AND INVESTMENT ACCOUNTING TEAM, POST OFFICE BOX 31356 - TAMPA, F	36-2193608		8,944.	0.			PROGRAM SUPPORT
SALVATION ARMY NATIONAL CORPORATION - 615 SLATERS LANE - ALEXANDRIA, VA 22313	58-0660607		8,912.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS GREATER MIAMI & THE KEYS - 335 SW 27TH AVENUE - MIAMI, FL 33135	53-0196605		8,912.	0.			PROGRAM SUPPORT
FLORIDA PHILANTHROPIC NETWORK, INC. - 1211 N. WESTSHORE BLVD., SUITE 314 - TAMPA, FL 33607	20-1328734		8,900.	0.			PROGRAM SUPPORT
NEW WORLD SCHOOL OF THE ARTS 25 N.E. 2ND STREET MIAMI, FL 33132	59-6169745		8,884.	0.			PROGRAM SUPPORT
THE NEW SCHOOL SFS - STUDENT ACCOUNTS NEW YORK, NY 10003	13-3297197		8,881.	0.			PROGRAM SUPPORT

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PELICAN HARBOR SEABIRD STATION, INC. - 1279 NE 79TH STREET CAUSEWAY - MIAMI, FL 33138	59-2137331		8,839.	0.			PROGRAM SUPPORT
THE STUDIOS OF KEY WEST 533 EATON STREET KEY WEST, FL 33040	20-5116495		8,700.	0.			PROGRAM SUPPORT
COMMISSIONER MIAMI, CORP. 2458 FLAMINGO DRIVE #7 MIAMI BEACH, FL 33140	83-1377515		8,600.	0.			PROGRAM SUPPORT
MIAMI GAY AND LESBIAN FILM FESTIVAL, INC. - P.O. BOX 530280 - MIAMI, FL 33153	65-0830266		8,500.	0.			PROGRAM SUPPORT
IMPACT ARCHITECTS LLC 223 EDINBURGH STREET, SAN FRANCISCO, CA 94112	82-4141495		8,400.	0.			PROGRAM SUPPORT
SYLVESTER BROOME EMPOWERMENT VILLAGE - 4119 N. SAGINAW STREET - FLINT, MI 48505	47-5271086		8,294.	0.			PROGRAM SUPPORT
BME NETWORKS, INC. 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33145-2601	46-3083316		8,242.	0.			PROGRAM SUPPORT
SCENTSABILITY MICRO-ENTERPRISE, INC. - 11480 W. SAMPLE ROAD - CORAL SPRINGS, FL 33065	45-4940297		8,228.	0.			PROGRAM SUPPORT
100REPORTERS 910 17TH STREET NW, SUITE 700 WASHINGTON, DC 20006	90-0702671		8,150.	0.			PROGRAM SUPPORT

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COMMUNITY RENEWAL SOCIETY 111 WEST JACKSON BOULEVARD CHICAGO, IL 60604	36-2000728		8,135.	0.			PROGRAM SUPPORT
UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL MALL AKRON, OH 44325	34-6575496		8,100.	0.			PROGRAM SUPPORT
ZOSIMA MUSIC INC. 105 W. CORBIN STREET SUITE 204 HILLSBOROUGH, NC 27278	20-8301460		8,040.	0.			PROGRAM SUPPORT
HUMAN RIGHTS WATCH, INC. 1201 BRICKELL AVENUE, SUITE 310 MIAMI, FL 33131	13-2875808		8,000.	0.			PROGRAM SUPPORT
REBUILDING TOGETHER MIAMI-DADE, INC. - 1390 SOUTH DIXIE HIGHWAY SUITE 2123 - MIAMI, FL 33146	65-0424304		8,000.	0.			PROGRAM SUPPORT
REFRESH MIAMI, INC. 3339 VIRGINIA STREET, # 125 MIAMI, FL 33133	46-0918459		8,000.	0.			PROGRAM SUPPORT
UP2US, INC. 550 NW 42ND AVENUE MIAMI, FL 33126	80-0535933		8,000.	0.			PROGRAM SUPPORT
CINEMA QUILT, LLC 250E.WYNNEWOODROAD APARTMENTC-5 WYNNEWOOD,PA19096 - WYNNEWOOD, PA 19096	45-4393096		8,000.	0.			PROGRAM SUPPORT
RISE UP GALLERY 1228 WEST AVE UNIT 1207 MIAMI BEACH, FL 33139	27-1069215		8,000.	0.			PROGRAM SUPPORT

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ENERGY NEWS NETWORK / FRESH ENERGY 408 SAINT PETER STREET, SUITE 220 ST. PAUL, MN 55102	41-1735501		7,635.	0.			PROGRAM SUPPORT
THE CENTER ON MEDIA, CRIME AND JUSTICE, JJC - 102 W. 85TH ST. #8F - NEW YORK, NY 10024	13-3683676		7,566.	0.			PROGRAM SUPPORT
CINEMECHANICS 6158 OLSON MEMORIAL HIGHWAY GOLDEN VALLEY, MN 55422	26-2433433		7,538.	0.			PROGRAM SUPPORT
CENTER FOR SOCIAL CHANGE, INC. 2103 CORAL WAY, SUITE 202 MIAMI, FL 33145	27-2966443		7,508.	0.			PROGRAM SUPPORT
COMMUNITY HEALTH & EMPOWERMENT NETWORK, INC - 847 NE 125TH STREET - NORTH MIAMI, FL 33161	47-4262370		7,500.	0.			PROGRAM SUPPORT
PREVENTION ACCESS CAMPAIGN, INC. DBA PREVENTION305 - 400 ALTON ROAD, APT. 3007 - MIAMI BEACH, FL 33139	81-4738905		7,500.	0.			PROGRAM SUPPORT
SAVE FOUNDATION, INC. 1951 NW 7TH AVENUE, STE 600 MIAMI, FL 33136	65-0836881		7,500.	0.			PROGRAM SUPPORT
ZOE'S DOLLS 340 NW 132 STREET NORTH MIAMI, FL 33168	20-8576061		7,500.	0.			PROGRAM SUPPORT
CITY THEATRE, INC. 444 BRICKELL AVENUE SUITE #229 MIAMI, FL 33131	65-0642183		7,500.	0.			PROGRAM SUPPORT

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NEOS DANCE THEATRE 1117 TOWNSHIP ROAD 753 ASHLAND, OH 44805	20-5051555		7,500.	0.			PROGRAM SUPPORT
ROMANTICAL, LLC 9226 CHELSEA DRIVE NORTH PLANTATION, FL 33324	46-0733343		7,500.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES - ATTN: ED JACOBS P.O. BOX 160119 - ORLANDO, FL 32816	59-2924021		7,500.	0.			PROGRAM SUPPORT
TWIN CITIES AGRICULTURAL LAND TRUST - C/O VALENTINE CADIEUX 245 CECIL STREET - SE MINNEAPOLIS, MN 55414	47-1603523		7,500.	0.			PROGRAM SUPPORT
COLLECTIVE STRATEGIES GROUP 1140CLIFFROSESTREET HOLLYWOOD, FL 33019	81-3839163		7,300.	0.			PROGRAM SUPPORT
WIRE-CAR AUTO WORKERS ASSOCIATION OF DETROIT - 3341 CODY STREET - DETROIT, MI 48212-2349	82-2461822		7,300.	0.			PROGRAM SUPPORT
MOUNT SINAI MEDICAL CENTER FOUNDATION, INC. - 4300 ALTON ROAD ASCHER BUILDING, SUITE 100 - MIAMI BEACH, FL 33140	59-1711400		7,288.	0.			PROGRAM SUPPORT
CNC (CUBAN AMERICAN NATIONAL COUNCIL, INC.) - 1223 SOUTHWEST 4TH STREET - MIAMI, FL 33135	23-7269955		7,253.	0.			PROGRAM SUPPORT
JEWISH ADOPTION AND FOSTER CARE OPTIONS, INC. - 4200 NORTH UNIVERSITY DRIVE - SUNRISE, FL 33351	65-0334267		7,200.	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
MIAMI BEACH GAY PRIDE, INC. 1130 WASHINGTON AVENUE 1ST FLR. NORTH MIAMI BEACH, FL 33139	45-4757086		7,200.	0.			PROGRAM SUPPORT
MATTHEW TAYLOR 50 PORTER STREET #2 SOMERVILLE, MA 02143	18-4726311		7,053.	0.			PROGRAM SUPPORT
SUITED FOR SUCCESS, INC. 2650 SW 27TH AVENUE SUITE 300A MIAMI, FL 33133	65-0508106		7,025.	0.			PROGRAM SUPPORT
OUR LADY OF LOURDES ACADEMY, INC. 5525 SOUTHWEST 84 STREET MIAMI, FL 33143	59-1056383		7,000.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - P.O. BOX 2151 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012		7,000.	0.			PROGRAM SUPPORT
VIRGINIA OVERTON STUDIOS LLC 51 SOUTH 1ST STREET BROOKLYN, NY 11249	46-4656248		7,000.	0.			PROGRAM SUPPORT
NANCY ST LEGER DANSE ENSEMBLE, INC. - 11364 SW 243RD TERRACE - HOMESTEAD, FL 33032	47-4617531		6,972.	0.			PROGRAM SUPPORT
SOUTH FLORIDA PBS, INC. WPBT2 P.O. BOX 610002 MIAMI, FL 33261	59-0737868		6,948.	0.			PROGRAM SUPPORT
CUBA VIP TRAVEL 10689 N KENDALL DRIVE, SUITE 217 MIAMI, FL 33176	82-5263381		6,939.	0.			PROGRAM SUPPORT

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CONGREGATION BNAI AMOONA 324 SOUTH MASON ROAD CREVE COEUR, MO 63141	43-0706846		6,900.	0.			PROGRAM SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 1954 BUFORD AVENUE, SUITE 325 ST. PAUL, MN 55108	41-6042488		6,842.	0.			PROGRAM SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - P.O. BOX 5028 - HAGERSTOWN, MD 21741	13-1924236		6,800.	0.			PROGRAM SUPPORT
J.A.L. PRINTING INC. 3300 WASHINGTON LANE COOPER CITY, FL 33026	20-3879168		6,723.	0.			PROGRAM SUPPORT
CORAL GABLES COMMUNITY FOUNDATION 1825 PONCE DE LEON BOULEVARD PMB 44 CORAL GABLES, FL 33134	65-0208290		6,500.	0.			PROGRAM SUPPORT
KALEIDOSCOPE CHILD FOUNDATION P.O. BOX 13866 ATLANTA, GA 30324	27-3328796		6,500.	0.			PROGRAM SUPPORT
THE CENTER FOR APPLIED DRAMA AND AUTISM - 1501 S HAWKINS AVENUE - AKRON, OH 44302	47-3677120		6,250.	0.			PROGRAM SUPPORT
SOUTH FLORIDA CENTER FOR PERCUSSIVE ARTS - 12600 SOUTHWEST 130TH STREET UNITS 9 & 10 - MIAMI, FL 33189	46-3517541		6,200.	0.			PROGRAM SUPPORT
SHUA GROUP ARTS 3000 FENKELL STREET DETROIT, MI 48238	27-0084176		6,200.	0.			PROGRAM SUPPORT

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KEY CLUBHOUSE OF SOUTH FLORIDA 1400 NW 54TH STREET SUITE 102 MIAMI, FL 33142	26-3727540		6,193.	0.			PROGRAM SUPPORT
FUSION PARTNERSHIPS, INC. 1601 GUILFORD AVENUE BALTIMORE, MD 21202	52-2148413		6,185.	0.			PROGRAM SUPPORT
DELAWARE CURRENTS, INC. PO BOX 306 PORT JERVIS, NY 12771	47-5511000		6,071.	0.			PROGRAM SUPPORT
CHILDREN'S HUNGER FUND 13931 BALBOA BOULEVARD SEYMAR, CA 91342	95-4335462		6,000.	0.			PROGRAM SUPPORT
HOMES FOR OUR TROOPS 6 MAIN STREET TAUTON, MA 02780	54-2143612		6,000.	0.			PROGRAM SUPPORT
INJURED MARINE SEMPER FI FUND P.O. BOX 555193 CAMP PENDLETON, CA 92055	26-0086305		6,000.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST AND NORTH FLORIDA - 5775 BLUE LAGOON DRIVE SUITE 360 - MIAMI, FL 33126	59-1391115		6,000.	0.			PROGRAM SUPPORT
STEP UP FOR STUDENTS 4655 SALISBURY ROAD JACKSONVILLE, FL 32256	59-3649371		6,000.	0.			PROGRAM SUPPORT
THE FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1450 NE 2ND AVE., SUITE 931 - MIAMI, FL 33132	61-1566768		6,000.	0.			PROGRAM SUPPORT

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WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934		6,000.	0.			PROGRAM SUPPORT
ASCENDANCE SUSTAINABLE EVENTS, INC. - 694 NE 88TH STREET - MIAMI SHORES, FL 33138	84-1819058		6,000.	0.			PROGRAM SUPPORT
DADE COUNTY STREET RESPONSE 340 NW 23RD PLACE MIAMI, FL 33125	84-1958579		6,000.	0.			PROGRAM SUPPORT
DAYBREAK PARTNERS, LLC 700 NE 63RD STREET, APT. D207 MIAMI, FL 33138	83-3998885		6,000.	0.			PROGRAM SUPPORT
EXTRA VIRGIN PRESS, LLC 3415 FRANKLIN AVENUE, APT B COCONUT GROVE, FL 33133	81-1202454		6,000.	0.			PROGRAM SUPPORT
STUDIO M DETROIT, LLC 1100 PARKER #3 DETROIT, MI 48214	84-3863774		6,000.	0.			PROGRAM SUPPORT
LITTLE HAITI FC, INC. P. O. BOX 380335 MIAMI, FL 33238	47-2754120		5,950.	0.			PROGRAM SUPPORT
GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT #0734 WASHINGTON, DC 20073-0734	53-0196603		5,900.	0.			PROGRAM SUPPORT
SUPERHERO TRAINING ACADEMY 15086 DOLPHIN DETROIT, MI 48223	45-3619576		5,740.	0.			PROGRAM SUPPORT

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CHILDREN'S BEREAVEMENT CENTER, INC. - 7600 SOUTH RED ROAD SUITE 307 - SOUTH MIAMI, FL 33143	65-0918564		5,700.	0.			PROGRAM SUPPORT
JACKIE ROBINSON FOUNDATION, INC. 75 VARICK STREET, 2ND FLOOR NEW YORK, NY 10013	13-2896345		5,603.	0.			PROGRAM SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580		5,600.	0.			PROGRAM SUPPORT
VIZCAYA MUSEUM AND GARDENS TRUST, INC. - 3251 SOUTH MIAMI AVENUE - MIAMI, FL 33129-2897	47-1711491		5,599.	0.			PROGRAM SUPPORT
MUSICAL ARTS ASSOCIATION 1444 BISCAYNE BLVD, SUITE 302 MIAMI, FL 33132	20-5196415		5,500.	0.			PROGRAM SUPPORT
ROBOTICS FOR ALL, INC. 89 CORYDON DRIVE MIAMI SPRINGS, FL 33166	46-2947262		5,500.	0.			PROGRAM SUPPORT
MILO DETROIT, INC. 440 BURROUGHS, SUITE 370 DETROIT, MI 48201	81-4762200		5,500.	0.			PROGRAM SUPPORT
WITTY GRITTY LLC 3250 AMBER STREET PHILADELPHIA, PA 19134	47-2447602		5,500.	0.			PROGRAM SUPPORT
MIAMI BEACH CHAMBER EDUCATION FOUNDATION - 1920 MERIDIAN AVE., FLOOR 3 - MIAMI BEACH, FL 33139	31-1735967		5,445.	0.			PROGRAM SUPPORT

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VOICES FOR CHILDREN OF BROWARD COUNTY - 401 E. LAS OLAS BOULEVARD, SUITE 130-301 - FORT LAUDERDALE, FL 33301	45-1964037		5,421.	0.			PROGRAM SUPPORT
TEMPLE SINAI OF NORTH DADE, INC. 18801 NE 22ND AVENUE NORTH MIAMI BEACH, FL 33180	59-0903811		5,400.	0.			PROGRAM SUPPORT
DALTON SCHOOLS 108 EAST 89TH STREET NEW YORK, NY 10128	13-2751872		5,250.	0.			PROGRAM SUPPORT
ACHIEVE MIAMI 1951 NW 7TH AVE SUITE 600 MIAMI, FL 33136	47-5482321		5,233.	0.			PROGRAM SUPPORT
DOLPHINS CYCLING CHALLENGE INC. 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	45-4808311		5,100.	0.			PROGRAM SUPPORT
POLICE OFFICER ASSISTANCE TRUST, INC. - 1030 NW 111 AVENUE, SUITE 232 - MIAMI, FL 33172	65-0164129		5,091.	0.			PROGRAM SUPPORT
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - CASHIER'S OFFICE 600 S. CLYDE MORRIS BOULEVARD - DAYTONA BEACH, FL 32114-3900	59-0936101		5,042.	0.			PROGRAM SUPPORT
FLORIDA BAPTIST CHILDREN'S HOMES, INC. - P.O. BOX 8190 - LAKELAND, FL 33802	59-0657326		5,042.	0.			PROGRAM SUPPORT
SHERIDAN HOUSE FAMILY MINISTRIES 1700 SOUTH FLAMINGO ROAD DAVIE, FL 33325	59-1258384		5,042.	0.			PROGRAM SUPPORT

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ALUMNI ASSOCIATION OF THE UNIVERSITY OF MICHIGAN - SCHOOL OF EDUCATION, OFFICE OF DEVELOPMENT 610 EAST UNIVERSITY AVE., STE 132	23-7206591		5,000.	0.			PROGRAM SUPPORT
AMERICAN TASK FORCE FOR LEBANON 1100 CONNECTICUT AVENUE, NW SUITE 4 WASHINGTON, DC 20036	52-1611820		5,000.	0.			PROGRAM SUPPORT
ARI J. ARTEAGA FOUNDATION 8260 SW 105TH STREET MIAMI, FL 33156	83-1519367		5,000.	0.			PROGRAM SUPPORT
BAY CITY NEWS FOUNDATION 1 KAISER PLAZA, SUITE 470 OAKLAND, CA 94612	83-0654488		5,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF NEW YORK CITY - 40 RECTOR STREET - NEW YORK, NY 10006	13-5600383		5,000.	0.			PROGRAM SUPPORT
BLESSINGS IN A BACKPACK, INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620		5,000.	0.			PROGRAM SUPPORT
BRYN MAWR COLLEGE 101 N. MERION AVENUE BRYN MAWR, PA 19010	23-1352621		5,000.	0.			PROGRAM SUPPORT
CARAMOOR CENTER FOR MUSIC & THE ARTS INC - PO BOX 816 - KATONAH, NY 10536	13-5643627		5,000.	0.			PROGRAM SUPPORT
CENTER FOR JACKSON HOLE - SHIFT P.O. BOX 350 JACKSON, WY 83001	47-3826546		5,000.	0.			PROGRAM SUPPORT

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CHARLOTTESVILLE FREE CLINIC 1138 ROSE HILL DRIVE CHARLOTTESVILLE, VA 22903	54-1610405		5,000.	0.			PROGRAM SUPPORT
CHILDREN OF HAITI ENHANCEMENT FOUNDATION - 12805 SW 103RD COURT - MIAMI, FL 33176	65-0592405		5,000.	0.			PROGRAM SUPPORT
CITY KIDS TO WILDERNESS PROJECT, INC. - 2437 15TH STREET, NW - WASHINGTON, DC 20009	52-1976304		5,000.	0.			PROGRAM SUPPORT
DANCE FOR THE CURE 5207 WISCONSIN AVENUE, NW WASHINGTON, DC 20015	27-3282442		5,000.	0.			PROGRAM SUPPORT
DANCING THRU LIFE 3 AMBER LEAF COURT SPRING, TX 77381	46-3039347		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
FACING HISTORY AND OURSELVES, INC. 16 HURD ROAD BROOKLINE, MA 02445	04-2761636		5,000.	0.			PROGRAM SUPPORT
FISHER HOUSE FOUNDATION 12300 TWINBROOK PARKWAY SUITE 410 ROCKVILLE, MD 20852	11-3158401		5,000.	0.			PROGRAM SUPPORT
FLORIDA FILM HOUSE, INC. 570 NORTHWEST 26TH STREET MIAMI, FL 33127	82-2399488		5,000.	0.			PROGRAM SUPPORT

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FOO SOCIETY INC 13241 SW 256TH TERRACE HOMESTEAD, FL 33032	84-1791270		5,000.	0.			PROGRAM SUPPORT
FOSPE, INC. 1050 4TH STREET MIAMI BEACH, FL 33139	47-2871969		5,000.	0.			PROGRAM SUPPORT
GREATER MIAMI-MIAMI BEACH POLICE FOUNDATION - 4775 COLLINS AVENUE, UNIT 603 - MIAMI BEACH, FL 33140	82-3570045		5,000.	0.			PROGRAM SUPPORT
HOLE FOOD RESCUE CORP P.O. BOX 2955 JACKSON, WY 83001	46-5258661		5,000.	0.			PROGRAM SUPPORT
HOPE COMMUNITY CENTER, INC. 1016 N. PARK AVENUE APOPKA, FL 32712	56-2551312		5,000.	0.			PROGRAM SUPPORT
HOST A HERO, INC. 7740 SW 104TH STREET, SUITE 201 PINECREST, FL 33156	82-2947285		5,000.	0.			PROGRAM SUPPORT
INTERNATIONAL HUMAN FACTOR YOUTH LEADERSHIP, INC. - 2520 CORAL WAY SUITE 2233 - MIAMI, FL 33145	47-4943992		5,000.	0.			PROGRAM SUPPORT
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION - COLORADO - P.O. BOX 20280 - BOULDER, CO 80308	27-0998701		5,000.	0.			PROGRAM SUPPORT
JACKSON HOLE COMMUNITY HOUSING P.O. BOX 4498 JACKSON, WY 83001	83-0297131		5,000.	0.			PROGRAM SUPPORT

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JAMIE'S RESCUE INC. P.O. BOX 530184 MIAMI, FL 33153	26-0318629		5,000.	0.			PROGRAM SUPPORT
LEAGUE OF WOMEN VOTERS OF MIAMI-DADE COUNTY EDUCATION FUND - 2103 CORAL WAY, 2ND FLOOR - MIAMI, FL 33145	59-2716577		5,000.	0.			PROGRAM SUPPORT
LEBANESE SYRIAN AMERICAN JUNIOR LEAGUE - 3932 KINGS MILL RUN - CLEVELAND, OH 44116	23-7201511		5,000.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S CHORUS, INC. 1533 SUNSET DRIVE SUITE 215 MIAMI, FL 33143	23-7250811		5,000.	0.			PROGRAM SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE SUITE 500 ALPHARETTA, GA 30009	58-1493949		5,000.	0.			PROGRAM SUPPORT
NATURE CONSERVANCY 2500 MAITLAND CENTER PARKWAY, SUITE MAITLAND, FL 32751	53-0242652		5,000.	0.			PROGRAM SUPPORT
NATUREBRIDGE 28 GEARY STREET SUITE 650 SAN FRANCISCO, CA 94108	94-2145930		5,000.	0.			PROGRAM SUPPORT
OUTDOOR ALLIANCE P.O. BOX 66041 WASHINGTON, DC 20035	46-3272914		5,000.	0.			PROGRAM SUPPORT
PATRONATO BENEFICO ORIENTAL OF THE UNITED STATES - 2600 SW THIRD AVENUE, SUITE 600 - MIAMI, FL 33129	52-1273588		5,000.	0.			PROGRAM SUPPORT

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PUBLIC ART FUND 1 EAST 53RD STREET NEW YORK, NY 10022	13-2898805		5,000.	0.			PROGRAM SUPPORT
RJT FOUNDATION, INC. 13850 NW 26 AVENUE SUITE 207 OPA LOCKA, FL 33054	45-5603019		5,000.	0.			PROGRAM SUPPORT
SAVE THE CHILDREN FEDERATION 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487		5,000.	0.			PROGRAM SUPPORT
SNAKE RIVER FUND P.O. BOX 7033 JACKSON, WY 83002	42-1562251		5,000.	0.			PROGRAM SUPPORT
TETON YOUTH & FAMILY SERVICES, INC. - P.O. BOX 2631 - JACKSON, WY 83001	83-0235044		5,000.	0.			PROGRAM SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - 200 S. PARK ROAD, SUITE 140 - HOLLYWOOD, FL 33021	13-5644916		5,000.	0.			PROGRAM SUPPORT
THE PEPIN ACADEMIES 3916 E. HILLSBOROUGH AVENUE TAMPA, FL 33610	59-3580106		5,000.	0.			PROGRAM SUPPORT
THE PET PROJECT FOR PETS, INC. 1164 EAST OAKLAND PARK BLVD SUITE 3 OAKLAND PARK, FL 33334	37-1440098		5,000.	0.			PROGRAM SUPPORT
THE STREET PLANS COLLABORATIVE, INC. - 5879 SUNSET DRIVE, SUITE 4 - SOUTH MIAMI, FL 33143	27-2163948		5,000.	0.			PROGRAM SUPPORT

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THE TRAVELING SCHOOL P.O. BOX 7058 BOZEMAN, MT 59771	81-0544729		5,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - PO BOX 7726 - CHARLOTTESVILLE, VA 22906	54-6046419		5,000.	0.			PROGRAM SUPPORT
UNIVERSITY SCHOOL OF MILWAUKEE CORPORATION - 2100 WEST FAIRY CHASM ROAD - MILWAUKEE, WI 53217	39-6076442		5,000.	0.			PROGRAM SUPPORT
VENTURE CAFE MIAMI, INC. 1951 NW 7TH AVE SUITE 600 MIAMI, FL 33136	81-4117606		5,000.	0.			PROGRAM SUPPORT
VIDA VERDE NATURE EDUCATION 3540 LA HONDA ROAD SAN GREGORIO, CA 94074	36-4471996		5,000.	0.			PROGRAM SUPPORT
WPBT2 P.O. BOX 610002 MIAMI, FL 33261	59-0737868		5,000.	0.			PROGRAM SUPPORT
WYOMING PATHWAYS P.O. BOX 153 WILSON, WY 83014	46-0961604		5,000.	0.			PROGRAM SUPPORT
YACHTAID GLOBAL 224 BIRMINGHAM DRIVE, #1B CARDIFF, CA 92007	82-4619135		5,000.	0.			PROGRAM SUPPORT
CARBONELL AWARDS, INC. 7401 WILES ROAD, SUITE 202 CORAL SPRINGS, FL 33067-2036	65-0902470		5,000.	0.			PROGRAM SUPPORT

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DAN MARINO FOUNDATION, INC. 400 NORTH ANDREWS AVENUE FORT LAUDERDALE, FL 33301	65-0320556		5,000.	0.			PROGRAM SUPPORT
DIASPORA VIBE CULTURAL ARTS INCUBATOR, INC. - 600 NE 36 ST PH 16 - MIAMI, FL 33137	20-5465370		5,000.	0.			PROGRAM SUPPORT
EDGE ZONES, INC. 609 LENOX AVENUE, #4 MIAMI BEACH, FL 33139	20-2670180		5,000.	0.			PROGRAM SUPPORT
JASON TAYLOR FOUNDATION 1575 NORTHPARK DRIVE SUITE 99 WESTON, FL 33326	20-1452369		5,000.	0.			PROGRAM SUPPORT
MAKE-A-WISH FOUNDATION OF SOUTHERN FLORIDA, INC. - 4491 SOUTH STATE ROAD 7 SUITE 201 - FT. LAUDERDALE, FL 33314	59-2620322		5,000.	0.			PROGRAM SUPPORT
MIAMI YOUTH BALLET INC 9210 SW 158 LANE MIAMI, FL 33157	20-4885804		5,000.	0.			PROGRAM SUPPORT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		5,000.	0.			PROGRAM SUPPORT
NEW YORK WOMEN IN FILM AND TELEVISION - 6861 SW 44TH STREET, UNIT 205 - MIAMI, FL 33155	13-2983705		5,000.	0.			PROGRAM SUPPORT
PETER LONDON GLOBAL DANCE COMPANY, INC. - 1470 N.E 123RD. STREET. #605 - NORTH MIAMI, FL 33161	46-4890967		5,000.	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
RAY OF HOPE FOUNDATION, INC. 7984 ESTA LANE ORLANDO, FL 32827	06-1460978		5,000.	0.			PROGRAM SUPPORT
SPECIAL OLYMPICS FLORIDA, INC. 155 SOUTH MIAMI AVENUE, SUITE 200 MIAMI, FL 33130	23-7181560		5,000.	0.			PROGRAM SUPPORT
TRIKAYA CREATIVE GROUP, INC. WEWORK 350 LINCOLN ROAD MIAMI, FL 33139	26-1081923		5,000.	0.			PROGRAM SUPPORT
WOMEN OF TOMORROW MENTOR AND SCHOLARSHIP PROGRAM, INC. - 8400 NW 36TH STREET, SUITE 450 - DORAL, FL 33166	65-0862995		5,000.	0.			PROGRAM SUPPORT
YALE UNIVERSITY P.O. BOX 208215 NEW HAVEN, CT 06520-8215	06-0646973		5,000.	0.			PROGRAM SUPPORT
YOUNG MUSICIANS ORGANIZATION, INC. PO BOX 371021 MIAMI, FL 33137	45-2610764		5,000.	0.			PROGRAM SUPPORT
URBAN PROMISE MIAMI 985 NW 1ST STREET MIAMI, FL 33128	45-2899556		25,000.	0.			PROGRAM SUPPORT

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	177	1,672,418.	0.		

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

PART I, LINE 2:

WHEN THE FOUNDATION AWARDS GRANTS FOR A SPECIFIC PROJECT THROUGH A GRANT PROGRAM, ALL GRANTEEES SIGN AN AGREEMENT THAT DOCUMENTS THE PURPOSE, TERMS AND CONDITIONS OF THE AWARD AND REPORTING REQUIREMENTS. FOR GENERAL SUPPORT GRANTS, THERE ARE NO REPORTING REQUIREMENTS. HOWEVER, PRE-GRANT DUE DILIGENCE FOR ALL SUCH GRANTS INCLUDES VERIFYING THE CHARITABLE PURPOSE OF THE GRANT, AND TAX STATUS AND PUBLIC CHARITY CLASSIFICATION OF EACH RECIPIENT. IF ADVERSE INFORMATION ABOUT POSSIBLE MISUSE OF FUNDS BY A GRANTEE IS OBTAINED, E.G., THROUGH REPORT IN THE MEDIA OR OTHER RELIABLE

Part IV Supplemental Information

SOURCES, GRANTS TO THAT ORGANIZATION ARE SUBJECT TO FURTHER SCRUTINY AND
ADDITIONAL INFORMATION MAY BE REQUIRED.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2019

Open to Public Inspection

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 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) 2019

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 FORMER PRESIDENT & CEO	(i)	297,599.	25,000.	0.	12,904.	0.	335,503.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHARISSE L. GRANT SENIOR VICE PRESIDENT	(i)	164,630.	1,000.	0.	6,730.	0.	172,360.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GLORIA REX ORTEGA VICE PRESIDENT OF FINANCE	(i)	169,704.	1,000.	0.	7,688.	0.	178,392.	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

2019

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 instructions and 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	42	13,918,266.	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				
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) 2019

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.

Horizontal lines for supplemental information input.

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

2019

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 \$364 MILLION IN GRANTS AND SCHOLARSHIPS HAS BEEN AWARDED IN OUR RICH 50 YEAR HISTORY. TODAY, WE CAREFULLY STEWARD OVER \$350 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) (2019)

932211 09-06-19

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

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	1,462,730.
OTHER INTERCOMPANY ADJUSTMENTS	58,391.
TOTAL TO FORM 990, PART XI, LINE 9	1,521,121.

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

2019

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

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

Schedule R (Form 990) 2019

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

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

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

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

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

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

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?

	Yes	No
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	99,433.	CASH AMOUNT
(2) DADE COUNTY, INC.	L	50,617.	CASH AMOUNT
(3)			
(4)			
(5)			
(6)			

