

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2020**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

**A** For the **2020** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>THE MIAMI FOUNDATION, INC.</b>		<b>D</b> Employer identification number <b>65-0350357</b>
	Doing business as		<b>E</b> Telephone number <b>305-371-2711</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	<b>40 NW 3RD STREET</b>		<b>G</b> Gross receipts \$ <b>226,940,968.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>MIAMI, FL 33128</b>		
<b>F</b> Name and address of principal officer: <b>REBECCA FISHMAN LIPSEY</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶	

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

**J** Website: ▶ **WWW.MIAMIFOUNDATION.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: **1967** **M** State of legal domicile: **FL**

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>19</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>19</b>
	<b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	<b>32</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 58,686,378.	<b>Current Year</b> 66,412,723.
	<b>9</b> Program service revenue (Part VIII, line 2g)	846,158.	572,803.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,681,720.	6,757,422.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	71,214,256.	73,742,948.
	<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	56,626,933.
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,661,291.	2,653,753.
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>630,008.</b>			
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,718,705.	6,026,513.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		68,006,929.	83,051,681.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	3,207,327.	-9,308,733.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 358,919,569.	<b>End of Year</b> 375,583,177.
	<b>21</b> Total liabilities (Part X, line 26)	34,040,550.	36,356,543.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	324,879,019.	339,226,634.

**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.

<b>Sign Here</b>	Signature of officer		Date		
	REBECCA FISHMAN LIPSEY, PRESIDENT AND CEO				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	LISETTE RODRIGUEZ, CPA				P01404398
<b>Preparer Use Only</b>	Firm's name ▶	Firm's EIN ▶			
	BDO USA LLP	13-5381590			
<b>Preparer Use Only</b>	Firm's address ▶			Phone no. (305) 373-5500	
	1450 BRICKELL AVENUE, 18TH FLOOR MIAMI, FL 33131				

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 \$ 78,385,464. including grants of \$ 74,371,415. ) (Revenue \$ 572,803. )

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 78,385,464.

**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 <b>Section 501(c)(3) organizations.</b> 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)

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

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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 Enter the number of voting members... 19; 1b Enter the number of voting members included... 19; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body... X; b Each committee with authority to act on behalf of the governing body... X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI
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. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
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 TOBY DOUTHRIGHT, VICE PRESIDENT FOR FINANCE & CFO - (305) 357-2077
40 NW 3RD STREET SUITE 305, MIAMI, FL 33128

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. 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) CHARISSE L. GRANT SENIOR VICE PRESIDENT & STRATEGY ADV	50.00			X			162,267.	0.	21,227.	
(2) GLORIA REX ORTEGA VICE PRESIDENT FOR FINANCE & CHIEF F	50.00			X			153,327.	0.	16,211.	
(3) REBECCA FISHMAN LIPSEY PRESIDENT & CEO	50.00			X			142,098.	0.	17,961.	
(4) LINDSEY LINZER MANAGING DIRECTOR OF COMMUNITY INVES	50.00				X		104,709.	0.	18,900.	
(5) JULIA VIVES VICE PRESIDENT & CHIEF OPERATING OFF	50.00			X			97,576.	0.	24,359.	
(6) RICHARD BERKOWITZ CHAIRMAN	1.00	X		X			0.	0.	0.	
(7) JULIE NEITZEL VICE CHAIR	1.00	X		X			0.	0.	0.	
(8) BEN BEAVERS TREASURER	1.00	X		X			0.	0.	0.	
(9) JOSE HERNANDEZ-SOLAUN SECRETARY	1.00	X		X			0.	0.	0.	
(10) MARK SCOTT BOARD MEMBER	1.00	X					0.	0.	0.	
(11) ALISON MILLER BOARD MEMBER	1.00	X					0.	0.	0.	
(12) GARY RESSLER BOARD MEMBER	1.00	X					0.	0.	0.	
(13) ERIN KNIGHT BOARD MEMBER	1.00	X					0.	0.	0.	
(14) YOLANDA BERKOWITZ BOARD MEMBER	1.00	X					0.	0.	0.	
(15) NED DUGGAN BOARD MEMBER	1.00	X					0.	0.	0.	
(16) ISABEL SANTO TOMAS BOARD MEMBER	1.00	X					0.	0.	0.	
(17) ABI WATTS-FITZGERALD 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) VICTORIA ROGERS BOARD MEMBER	1.00	X						0.	0.	0.
(19) SHELDON ANDERSON BOARD MEMBER	1.00	X						0.	0.	0.
(20) NATHAN LEIGHT BOARD MEMBER	1.00	X						0.	0.	0.
(21) AVRA JAIN BOARD MEMBER	1.00	X						0.	0.	0.
(22) PATRICIA NEAL BOARD MEMBER	1.00	X						0.	0.	0.
(23) CAROLE HALL BOARD MEMBER	1.00	X						0.	0.	0.
(24) NELSON L. ADAMS BOARD MEMBER	1.00	X						0.	0.	0.
<b>1b Subtotal</b> .....								659,977.	0.	98,658.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								659,977.	0.	98,658.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> .....	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		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	910,839.
BRYAN CLONTZ & ASSOCIATES, LLC, D.B.A. CHAR 3713 PINE STREET, JACKSONVILLE, FL 32205	CONSULTING SERVICES	203,939.
THE M NETWORK, INC, 7610 NE 4TH COURT, MAILBOX #62, MIAMI, FL 33138	MARKETING AND PRINTING	177,716.
LOEB & LOEB LLP, 10100 SANTA MONICA BLVD, SUITE 2200, LOS ANGELES, CA 90067	LEGAL	152,578.
CIVICORE, LLC PO BOX 123978, DALLAS, TX 75312	CLOUD BASED SOLUTIONS	134,119.

**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	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	11,761,991.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	54,650,732.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 3,132,082.				
	<b>h Total.</b> Add lines 1a-1f			66,412,723.			
Program Service Revenue	<b>2 a</b> ADMINISTRATIVE FEES	<b>Business Code</b>	900099	572,803.	572,803.		
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f			572,803.			
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			4,635,821.		4,635,821.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	155,319,621.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	153,198,020.				
	<b>c</b> Gain or (loss)	<b>7c</b>	2,121,601.				
<b>d</b> Net gain or (loss)			2,121,601.		2,121,601.		
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
Miscellaneous Revenue	<b>11 a</b>	<b>Business Code</b>					
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d						
<b>12 Total revenue.</b> See instructions			73,742,948.	572,803.	0.	6,757,422.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	71,474,481.	71,474,481.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	2,396,866.	2,396,866.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	500,068.	500,068.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	589,169.	168,796.	229,018.	191,355.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,428,199.	454,359.	811,024.	162,816.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits	492,960.	123,102.	322,028.	47,830.
<b>10</b> Payroll taxes	143,425.	43,930.	75,372.	24,123.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	108,874.		108,874.	
<b>c</b> Accounting	61,966.		61,966.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	1,223,959.		1,223,959.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
<b>12</b> Advertising and promotion	214,333.		42,789.	171,544.
<b>13</b> Office expenses	87,945.	18,406.	69,539.	
<b>14</b> Information technology	164,072.		164,072.	
<b>15</b> Royalties				
<b>16</b> Occupancy	167,348.	51,693.	86,275.	29,380.
<b>17</b> Travel				
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	266,287.	185,702.	80,585.	
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	115,158.		115,158.	
<b>23</b> Insurance	35,085.		35,085.	
<b>24</b> 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.)				
<b>a</b> <b>DIRECT SUPPORT</b>	2,940,169.	2,940,169.		
<b>b</b> <b>CONSULTING</b>	513,413.		513,413.	
<b>c</b> <b>OTHER EXPENSES</b>	117,052.	27,892.	86,200.	2,960.
<b>d</b> <b>FUNDRAISING</b>	10,852.		10,852.	
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	83,051,681.	78,385,464.	4,036,209.	630,008.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	5,308,811.	<b>2</b>	5,257,452.
	<b>3</b> Pledges and grants receivable, net .....	3,788,347.	<b>3</b>	839,089.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	545,160.	<b>9</b>	378,805.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,147,434.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 751,485.	536,041.	<b>10c</b> 395,949.
	<b>11</b> Investments - publicly traded securities .....	287,900,188.	<b>11</b>	307,716,086.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	38,916,136.	<b>12</b>	41,231,776.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	21,924,886.	<b>15</b>	19,764,020.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	358,919,569.	<b>16</b>	375,583,177.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,750,004.	<b>17</b>	1,933,849.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	149,539.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	22,057,011.	<b>21</b>	24,999,152.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	431,204.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	10,233,535.	<b>25</b>	8,842,799.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	34,040,550.	<b>26</b>	36,356,543.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	297,731,316.	<b>27</b>	317,712,460.
	<b>28</b> Net assets with donor restrictions .....	27,147,703.	<b>28</b>	21,514,174.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	324,879,019.	<b>32</b>	339,226,634.
	<b>33</b> Total liabilities and net assets/fund balances .....	358,919,569.	<b>33</b>	375,583,177.

**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	73,742,948.
2	Total expenses (must equal Part IX, column (A), line 25)	2	83,051,681.
3	Revenue less expenses. Subtract line 2 from line 1	3	-9,308,733.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	324,879,019.
5	Net unrealized gains (losses) on investments	5	24,254,203.
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	-597,855.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	339,226,634.

**Part XII Financial Statements and Reporting**

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2020)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2020**

Open to Public Inspection

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

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

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	50401780.	106436267	61615897.	58708792.	66412723.	343575459
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	50401780.	106436267	61615897.	58708792.	66412723.	343575459
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						148138377
<b>6 Public support.</b> Subtract line 5 from line 4.						195437082

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	50401780.	106436267	61615897.	58708792.	66412723.	343575459
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	2748158.	5936150.	5558427.	6298234.	4635821.	25176790.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						368752249
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	7,919,421.
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	53.00	%
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	49.74	%
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2019.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2020.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** 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 - 2019.** 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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>		
<b>8</b> 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>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>2a</b>		
<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>		

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (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 0.85 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	<b>5</b>
<b>6</b>	Other distributions (describe in Part VI). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7</b> Excess distributions carryover to 2021. Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

OMB No. 1545-0047

**2020**

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 (entering "N/A" in column (b) instead of the contributor name and address), 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  <b>THE MIAMI FOUNDATION, INC.</b>	Employer identification number  <b>65-0350357</b>
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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	_____ _____ _____	\$ <u>16,554,674.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>3,349,775.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>1,900,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>12,065,759.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>4,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<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  <b>THE MIAMI FOUNDATION, INC.</b>	Employer identification number  <b>65-0350357</b>
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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
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____



Name of organization  <b>THE MIAMI FOUNDATION, INC.</b>	Employer identification number  <b>65-0350357</b>
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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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
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

**2020**

**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](http://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 <b>THE MIAMI FOUNDATION, INC.</b>	Employer identification number <b>65-0350357</b>
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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) 2020**

LHA

032041 12-02-20

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b> Other exempt purpose expenditures .....														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">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.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
<b>c</b> Media advertisements? .....		X	
<b>d</b> Mailings to members, legislators, or the public? .....		X	
<b>e</b> Publications, or published or broadcast statements? .....		X	
<b>f</b> Grants to other organizations for lobbying purposes? .....		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....	X		
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		X	
<b>i</b> Other activities? .....		X	
<b>j</b> Total. Add lines 1c through 1i .....			0.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	2	
<b>3</b> 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."**

<b>1</b> Dues, assessments and similar amounts from members .....	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year .....	2a	
<b>b</b> Carryover from last year .....	2b	
<b>c</b> Total .....	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	3	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	4	
<b>5</b> 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:**

**LOCAL FUNDING ALLOCATIONS TOWARDS PARKS AND COVID RECOVERY PROGRAMS.**

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**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

**2020**

**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 .....	264	
2 Aggregate value of contributions to (during year) .....	31,119,481.	
3 Aggregate value of grants from (during year) .....	35,574,241.	
4 Aggregate value at end of year .....	134,704,292.	
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 .....

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**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             | 22,057,011. |
| d Additions during the year     | 4,202,734.  |
| e Distributions during the year | 1,260,593.  |
| f Ending balance                | 24,999,152. |
- 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 checked="" 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		704,110.	411,392.	292,718.
d Equipment		269,048.	237,053.	31,995.
e Other		174,276.	103,040.	71,236.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				395,949.

**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	41,231,776.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>41,231,776.</b>	

**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)		
<b>Total.</b> (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	19,764,020.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>19,764,020.</b>

**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	19,233.
(4) LIABILITIES UNDER ANNUITIES	8,823,566.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>8,842,799.</b>

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>

**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, 2020. 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, 2017  
 THROUGH 2020 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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

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	182,500.
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	53,000.
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	82,967.
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	175,951.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	5,650.
<b>3 a Subtotal</b> .....	0	0			500,068.
<b>b Total from continuation sheets to Part I</b> .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			500,068.

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

Schedule F (Form 990) 2020

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	182,500.	CASH PAYMENT	0.		
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	PROGRAM SUPPORT	29,865.	CASH PAYMENT	0.		
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROGRAM SUPPORT	27,000.	CASH PAYMENT	0.		
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	PROGRAM SUPPORT	146,086.	CASH PAYMENT	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	PROGRAM SUPPORT	82,967.	CASH PAYMENT	0.		

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

3 Enter total number of other organizations or entities ..... ▶ \_\_\_\_\_

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
PROGRAM SUPPORT	EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	1	5,650.	CASH PAYMENT	0.		
PROGRAM SUPPORT	NORTH AMERICA	2	26,000.	CASH PAYMENT	0.		

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

Schedule F (Form 990) 2020

**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:

SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,

(E) SPECIFIC TYPES OF SERVICES IN REGION: ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER NEW

**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.

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

REGION: EAST ASIA AND THE PACIFIC

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

OMB No. 1545-0047

**2020**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
GOLDMAN SACHS PHILANTHROPY FUND PO BOX 15203 ALBANY, NY 12212-5023	31-1774905		4,000,000.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN STREET AKRON, OH 44308	34-1015948		2,050,000.	0.			PROGRAM SUPPORT
JORGE M. PEREZ ART MUSEUM OF MIAMI DADE COUNTY, INC. - 1103 BISCAYNE BLVD, - MIAMI, FL 33130	59-2048869		1,338,758.	0.			PROGRAM SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1033 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580		1,300,510.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN - P.O. BOX 223131 - PITTSBURGH, PA 15251	38-6006309		1,016,500.	0.			PROGRAM SUPPORT
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520		981,734.	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) 2020



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 SW 9TH STREET MARC 541 - MIAMI, FL 33199	23-7047106		868,347.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER TRUST, INC. 1300 BISCAYNE BLVD MIAMI, FL 33132	26-2567808		854,585.	0.			PROGRAM SUPPORT
UNITED WAY OF MIAMI-DADE, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		785,373.	0.			PROGRAM SUPPORT
IMMIGRANT LEGAL RESOURCE CENTER 1458 HOWARD STREET SAN FRANCISCO, CA 94103	94-2939540		750,000.	0.			PROGRAM SUPPORT
SUNDARI FOUNDATION, INC. 217 NW 15TH STREET MIAMI, FL 33136	81-0652266		712,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 635 CHILDS WAY LOS ANGELES, CA 90089	95-1642394		673,666.	0.			PROGRAM SUPPORT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		611,500.	0.			PROGRAM SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		583,428.	0.			PROGRAM SUPPORT
FAIRMOUNT PARK CONSERVANCY 1617 JOHN F. KENNEDY BLVD SUITE 167 PHILADELPHIA, PA 19103	23-2703821		540,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
OHIO & ERIE CANALWAY COALITION 47 W. EXCHANGE STREET AKRON, OH 44308	34-1636766		540,000.	0.			PROGRAM SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - WEIGHTMAN HALL 235 SOUTH 33RD STREET - PHILADELPHIA, PA 19104-6322	23-1352685		503,700.	0.			PROGRAM SUPPORT
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202	38-1359510		502,200.	0.			PROGRAM SUPPORT
INSTITUTE OF CONTEMPORARY ART MIAMI, INC. - 4040 NE 2ND AVE SUITE 200 - MIAMI, FL 33137	47-1251523		501,774.	0.			PROGRAM SUPPORT
ANDERSON-ROGERS FOUNDATION P.O. BOX 1854 NEW YORK, NY 10113	22-3052390		500,000.	0.			PROGRAM SUPPORT
BINA'S KIDS FOUNDATION 7544 SW 78TH TERRACE MIAMI, FL 33143	84-2237242		500,000.	0.			PROGRAM SUPPORT
LIGA CONTRA EL CANCER, INC. 2180 SW 12TH AVENUE MIAMI, FL 33129	59-1629554		400,707.	0.			PROGRAM SUPPORT
JACKSON HEALTH FOUNDATION, INC. 1500 NW 12TH AVENUE SUITE 1117 EAST MIAMI, FL 33136	65-0077727		400,000.	0.			PROGRAM SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 6855 RED ROAD SUITE 600 - CORAL GABLES, FL 33143	59-1923401		375,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
RADICAL PARTNERS, LLC 3330 NE 190TH STREET TH18 MIAMI, FL 33180	46-2445186		345,150.	0.			PROGRAM SUPPORT
DETROIT EMPLOYMENT SOLUTIONS CORPORATION - 440 E. CONGRESS SUITE 400 - DETROIT, MI 48226	38-3353746		340,000.	0.			PROGRAM SUPPORT
THE REBUILD FOUNDATION NFP 6918 S DORCHESTER CHICAGO, IL 60637	47-3026162		333,333.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS ORGANIZATION, INC. - 169 EAST FLAGLER STREET SUITE 1134 - MIAMI, FL 33131	26-2644682		326,080.	0.			PROGRAM SUPPORT
MUSEO REINA SOFIA FOUNDATION USA 1133 AVENUE OF THE AMERICAS SUITE 2 NEW YORK, NY 10036	47-1608241		311,484.	0.			PROGRAM SUPPORT
DOWNTOWN DEVELOPMENT AUTHORITY OF THE CITY OF MIAMI - 200 S BISCAYNE BLVD., STE 2929 - MIAMI, FL 33131	59-1154607		307,000.	0.			PROGRAM SUPPORT
TEMPLE BETH AM 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0855408		305,628.	0.			PROGRAM SUPPORT
QUANTUM LEAP HEALTHCARE COLLABORATIVE - 3450 CALIFORNIA STREET - SAN FRANCISCO, CA 94118	20-4284925		300,000.	0.			PROGRAM SUPPORT
THE EDUCATION FUND, INC. 6713 MAIN STREET, SUITE 240 MIAMI LAKES, FL 33014	59-2468114		300,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CATALYST MIAMI, INC. 3000 BISCAYNE BOULEVARD, SUITE 210 MIAMI, FL 33137	65-0690368		294,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR NONPROFIT NEWS 714 W. OLYMPIC BOULEVARD SUITE 931 LOS ANGELES, CA 90015	27-2614911		275,979.	0.			PROGRAM SUPPORT
YOUNG MUSICIANS UNITE P.O. BOX 371021 MIAMI, FL 33137	46-2610764		268,664.	0.			PROGRAM SUPPORT
KEY BISCAYNE COMMUNITY FOUNDATION, INC. - 88 WEST MCINTYRE STREET, SUITE 200 - KEY BISCAYNE, FL 33149	30-0239421		263,280.	0.			PROGRAM SUPPORT
ANN STORCK CENTER, INC. 1790 S.W. 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		240,114.	0.			PROGRAM SUPPORT
BME NETWORKS, INC. 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33145-2601	46-3083316		240,000.	0.			PROGRAM SUPPORT
MAYOR'S INSTITUTE FOR EXCELLENCE IN GOVERNMENT, INC. - 516 TENNESSEE STREET, SUITE 223 - MEMPHIS, TN 38112	45-3699291		240,000.	0.			PROGRAM SUPPORT
BAS FISHER INVITATIONAL PO BOX 370987 MIAMI, FL 33137	47-3336677		232,664.	0.			PROGRAM SUPPORT
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 9 - ALBANY, NY 12201-0009	14-1368361		225,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		200,100.	0.			PROGRAM SUPPORT
DOWNTOWN DORAL CHARTER SCHOOLS FOUNDATION - 2020 SALZEDO STREET, 5TH FLOOR - CORAL GABLES, FL 33134	84-1757078		200,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF TEXAS AT AUSTIN 2504 B WHITIS AVENUE (A0730) AUSTIN, TX 78712-1879	74-6000203		200,000.	0.			PROGRAM SUPPORT
ARTS FOR LEARNING MIAMI, INC. 404 NW 26TH STREET MIAMI, FL 33127	65-1141598		198,000.	0.			PROGRAM SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 33129	26-2105534		190,500.	0.			PROGRAM SUPPORT
NORTHEAST OHIO CENTER FOR CHOREOGRAPHY - 13110 SHAKER SQUARE SUITE 106 - CLEVELAND, OH 44120	47-5231350		184,270.	0.			PROGRAM SUPPORT
THE FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1450 NE 2ND AVE., SUITE 931 - MIAMI, FL 33132	61-1566768		176,000.	0.			PROGRAM SUPPORT
MIAMI MUSIC PROJECT, INC. 2125 BISCAYNE BLVD., UNIT 215 MIAMI, FL 33137	26-4084871		174,375.	0.			PROGRAM SUPPORT
CITY OF MIAMI - DEPARTMENT OF HEALTH AND HUMAN SERVICES - 444 SW 2ND AVENUE 6TH FLOOR - MIAMI, FL 33130	59-6000375		172,002.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GRAMEEN AMERICA, INC. 1460 BROADWAY, 8TH FLOOR NEW YORK, NY 10036	20-8497991		170,000.	0.			PROGRAM SUPPORT
VOICES FOR CHILDREN FOUNDATION, INC. - 601 NW 1ST COURT 10TH FLOOR - MIAMI, FL 33136	59-2746076		156,000.	0.			PROGRAM SUPPORT
FANTASY THEATRE FACTORY 7069 SOUTHWEST 47TH STREET MIAMI, FL 33155	59-2230097		154,500.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVE, SUITE 1423-1 - MIAMI, FL 33132	59-6169745		151,714.	0.			PROGRAM SUPPORT
CHINESE BAPTIST CHURCH 595 SW 124TH AVENUE MIAMI, FL 33184	59-1378365		150,000.	0.			PROGRAM SUPPORT
RARE SPECIES CONSERVATORY FOUNDATION, INC. - 1222 E ROAD - LOXAHATCHEE, FL 33470	65-0560456		150,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF TEXAS AT AUSTIN 2504 B WHITIS AVENUE (A0730) AUSTIN, TX 78712-1879	74-6000203		150,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE - ACCOUNTING OFFICE 120 THEORY, STE 200 - IRVINE, CA 92617	95-2226406		149,483.	0.			PROGRAM SUPPORT
CASE WESTERN RESERVE UNIVERSITY OFFICE OF UNIVERSITY OF FINANCIAL AID YOST HALL, ROOM 435 10900 EUCLID AVENU	34-1018992		147,667.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVENUE, SUITE 615 MIAMI, FL 33132	59-6000572		145,065.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET PC138 MIAMI, FL 33199	23-7047106		143,900.	0.			PROGRAM SUPPORT
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	13-3615533		142,502.	0.			PROGRAM SUPPORT
YALE UNIVERSITY 2 WHITNEY AVENUE, 6TH FLOOR NEW HAVEN, CT 06510	06-0646973		141,000.	0.			PROGRAM SUPPORT
NEWS REVENUE HUB, INC. 6322 LAKE SHORE DRIVE SAN DIEGO, CA 92119	82-1553008		140,000.	0.			PROGRAM SUPPORT
URBAN IMPACT LAB 169 E. FLAGLER STREET STE. #1628 MIAMI, FL 33131	46-3597888		136,749.	0.			PROGRAM SUPPORT
DEDICATION TO COMMUNITY 9935-D REA ROAD, #214 CHARLOTTE, NC 28277	84-1824706		135,000.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 S.W. 8TH STREET, MARC 500 - MIAMI, FL 33199	23-7047106		134,775.	0.			PROGRAM SUPPORT
CORNELL UNIVERSITY SPONSORED FINANCIAL SERVICES 341 PI ITHACA, NY 14850	15-0532082		134,150.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 BRIDGE YOUTH AND FAMILY SERVICES, INC. - 2810 NW SOUTH RIVER DRIVE - MIAMI, FL 33125	59-2569847		131,000.	0.			PROGRAM SUPPORT
MOONLIGHTER FABLAB, INC. 2041 NW 1ST PLACE MIAMI, FL 33127	83-3151909		130,000.	0.			PROGRAM SUPPORT
THE MIAMI HERALD CHARITIES, INC. 3511 NW 91ST AVENUE DORAL, FL 33172	59-6138383		130,000.	0.			PROGRAM SUPPORT
SAN JOSE MUSEUM OF ART ASSOC. 110 S. MARKET STREET SAN JOSE, CA 95113	23-7062028		130,000.	0.			PROGRAM SUPPORT
BRANCHES, INC. 11500 NW 12TH AVENUE MIAMI, FL 33168	65-0716969		129,737.	0.			PROGRAM SUPPORT
CONVENT OF THE SACRED HEART OF MIAMI CARROLLTON SCHOOL - 3747 MAIN HIGHWAY - COCONUT GROVE, FL 33133	59-6082015		127,000.	0.			PROGRAM SUPPORT
NATIONAL LGBTQ TASK FORCE 801 ARTHUR GODFREY ROAD, SUITE 402 MIAMI BEACH, FL 33140	52-1624852		121,000.	0.			PROGRAM SUPPORT
DADE COUNTY FEDERAL CREDIT UNION 1500 NW 107TH AVENUE MIAMI, FL 33172	59-0684192		120,000.	0.			PROGRAM SUPPORT
REDLANDS CHRISTIAN MIGRANT ASSOCIATION - 402 WEST MAIN STREET - IMMOKALEE, FL 34142	59-1221966		120,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



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REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH STREET NW SUITE 1020 - WASHINGTON, DC 20005	52-0972043		120,000.	0.			PROGRAM SUPPORT
BRIDGE TO HOPE (AKA CORNERSTONE CHRISTIAN CENTER) - (AKA CORNERSTONE CHRISTIAN CENTER OF HOMESTEAD, FL INC.) 13295	59-2245357		118,025.	0.			PROGRAM SUPPORT
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109	04-3091431		117,500.	0.			PROGRAM SUPPORT
THE STREET PLANS COLLABORATIVE, INC. - 5879 SUNSET DRIVE, SUITE 2 - SOUTH MIAMI, FL 33143	27-2163948		114,491.	0.			PROGRAM SUPPORT
ASU FOUNDATION FOR A NEW AMERICAN UNIVERSITY - P.O. BOX 2260 - TEMPE, AZ 85280-2260	86-6051042		112,500.	0.			PROGRAM SUPPORT
VIZCAYA MUSEUM AND GARDENS TRUST, INC. - 3251 SOUTH MIAMI AVENUE - MIAMI, FL 33129-2897	47-1711491		110,767.	0.			PROGRAM SUPPORT
YEAR UP 45 MILK STREET, 9TH FLOOR BOSTON, MA 02109	04-3534407		110,000.	0.			PROGRAM SUPPORT
TREESCHARLOTTE 701 TUCKKASEEGEE RD CHARLOTTE, NC 28208	46-3867007		109,257.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		105,044.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NU DECO ENSEMBLE, INC. 2100 BISCAYNE BLVD MIAMI, FL 33137	46-2816614		105,000.	0.			PROGRAM SUPPORT
CINEMA LAMONT 24010 ITHACA STREET OAK PARK, MI 48237	82-0824909		104,256.	0.			PROGRAM SUPPORT
HEALTH IN THE HOOD 900 BISCAYNE BLVD, #2402 MIAMI, FL 33132	46-1932284		104,000.	0.			PROGRAM SUPPORT
CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS 42ND FL NEW YORK, NY 10020	31-1580204		101,000.	0.			PROGRAM SUPPORT
LAUREN'S KIDS 18851 NE 29TH AVENUE., SUITE. # 101 AVENTURA, FL 33180	26-1252588		101,000.	0.			PROGRAM SUPPORT
CARE ELEMENTARY SCHOOL, INC. 2025 NW 1ST AVENUE MIAMI, FL 33127	46-5269625		100,000.	0.			PROGRAM SUPPORT
MINNESOTA PUBLIC RADIO 480 CEDAR STREET SAINT PAUL, MN 55101	41-0953924		100,000.	0.			PROGRAM SUPPORT
PAN-MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912		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

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THE ORANGE BOWL COMMITTEE, INC. 14360 NW 77TH COURT MIAMI LAKES, FL 33016	59-0384382		100,000.	0.			PROGRAM SUPPORT
URBAN INSTITUTE 2100 M STREET, NW WASHINGTON, DC 20037	52-0880375		100,000.	0.			PROGRAM SUPPORT
REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH STREET NW SUITE 1020 - WASHINGTON, DC 20005	52-0972043		100,000.	0.			PROGRAM SUPPORT
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033-3201	13-1624225		100,000.	0.			PROGRAM SUPPORT
ARAB AMERICAN NATIONAL MUSEUM 13624 MICHIGAN AVENUE DEARBORN, MI 48126	23-7444497		100,000.	0.			PROGRAM SUPPORT
ART CREATES US 247 WATER ST. SUITE 403 BROOKLYN, NY 11201	46-1518061		100,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1450 NORTHEAST 2ND AVENUE SUITE 931 - MIAMI, FL 33132	61-1566768		100,000.	0.			PROGRAM SUPPORT
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

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AKRON ART MUSEUM ONE SOUTH HIGH AKRON, OH 44308	34-0813426		99,375.	0.			PROGRAM SUPPORT
CITY YEAR MIAMI, INC. 44 W FLAGLER STREET, SUITE 500 MIAMI, FL 33130	22-2882549		98,500.	0.			PROGRAM SUPPORT
FOUNDATION FOR END-OF-LIFE-CARE, INC. - 3325 HOLLYWOOD BOULEVARD, SUITE 500 - HOLLYWOOD, FL 33021	65-0943337		96,000.	0.			PROGRAM SUPPORT
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH ST NW, 6TH FLOOR - WASHINGTON, DC 20005	13-3065716		96,000.	0.			PROGRAM SUPPORT
SAFESPACE FOUNDATION, INC. P.O. BOX 530521 MIAMI SHORES, FL 33153-0521	65-0353923		96,000.	0.			PROGRAM SUPPORT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE P.O. BOX 5632 MONTGOMERY, AL 36177	63-0598743		96,000.	0.			PROGRAM SUPPORT
THE WOMEN'S FUND MIAMI-DADE 3001 PONCE DE LEON BOULEVARD SUITE CORAL GABLES, FL 33134	65-0436923		96,000.	0.			PROGRAM SUPPORT
LADIES EMPOWERMENT AND ACTION PROGRAM, INC. (LEAP) - 3141 SW 8TH STREET - MIAMI, FL 33135	27-0193483		95,725.	0.			PROGRAM SUPPORT
THE ALLAPATTAH COLLABORATIVE CDC 1951 NW 7TH AVENUE SUITE 600 MIAMI, FL 33136	84-2792176		95,000.	0.			PROGRAM SUPPORT

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SAVE THE MUSIC FOUNDATION 1515 BROADWAY 21ST FLOOR NEW YORK, NY 10036	13-6089816		90,000.	0.			PROGRAM SUPPORT
INTER AMERICAN UNIVERSITY OF PUERTO RICO - P.O. BOX 194735 - SAN JUAN, PR 00919-4735	66-0177776		90,000.	0.			PROGRAM SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	65-1048896		88,425.	0.			PROGRAM SUPPORT
NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS - 2100 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-2141837		85,000.	0.			PROGRAM SUPPORT
BLUE LAB PRESERVATION SOCIETY, INC. - 5454 PINE TREE DRIVE - MIAMI BEACH, FL 33140	83-2477089		85,000.	0.			PROGRAM SUPPORT
L.M. GENUINE SOLUTIONS LLC 2001 BISCAYNE BLVD., 2402 MIAMI, FL 33137	83-1052257		84,878.	0.			PROGRAM SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 6855 RED ROAD SUITE 600 - CORAL GABLES, FL 33143	59-1923401		84,286.	0.			PROGRAM SUPPORT
HEALTH FOUNDATION OF SOUTH FLORIDA, INC. - 328 CRANDON BLVD, STE. 101 - KEY BISCAYNE, FL 33149	65-0005384		83,333.	0.			PROGRAM SUPPORT
BAY NATURE INSTITUTE 1328 6TH STREET #2 BERKELEY, CA 94710	76-0744881		80,500.	0.			PROGRAM SUPPORT

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HISPANIC BUSINESS INITIATIVE FUND OF FLORIDA, INC. - (DBA PROSPERA PILOT INTERVENTION) 3201 E COLONIAL DRIVE, SUITE A20 -	59-3341405		80,000.	0.			PROGRAM SUPPORT
MUJERES UNIDAS EN JUSTICIA, EDUCACION Y REFORMA, INC - P.O. BOX 900685 - HOMESTEAD, FL 33090	65-0534683		80,000.	0.			PROGRAM SUPPORT
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC. - 601 SW 8TH AVENUE - MIAMI, FL 33130	59-0637847		78,617.	0.			PROGRAM SUPPORT
MUSEUM OF ARTS AND SCIENCES 4182 FORSYTH ROAD MACON, GA 31210	58-0806933		77,750.	0.			PROGRAM SUPPORT
AYITI COMMUNITY TRUST 20514 SW 88TH AVENUE CUTLER BAY, FL 33189	81-4814751		75,000.	0.			PROGRAM SUPPORT
KIPP MIAMI INC. 6745 NW 23RD AVENUE MIAMI, FL 33147	46-2792701		75,000.	0.			PROGRAM SUPPORT
FUNDARTE, INC. 7455 COLLINS AVENUE STE 201 MIAMI BEACH, FL 33141	11-3711377		75,000.	0.			PROGRAM SUPPORT
INSIDEOUT LITERARY ARTS PROJECT 5201 CASS AVENUE PRENTIS HALL 3RD F DETROIT, MI 48202	31-1428704		75,000.	0.			PROGRAM SUPPORT
MUSEUM OF CONTEMPORARY ART, INC. 770 NE 125 STREET NORTH MIAMI, FL 33161	59-2085261		75,000.	0.			PROGRAM SUPPORT

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SAFESPACE FOUNDATION, INC. P.O. BOX 530521 MIAMI SHORES, FL 33153-0521	65-0353923		75,000.	0.			PROGRAM SUPPORT
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393		72,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF WYNWOOD 500 NE 2ND AVENUE MIAMI, FL 33137	27-2502614		72,500.	0.			PROGRAM SUPPORT
MIAMI WATERKEEPER, INC. 12568 NORTH KENDALL DRIVE MIAMI, FL 33186	27-3627697		72,050.	0.			PROGRAM SUPPORT
MIAMI NEW DRAMA 1040 LINCOLN ROAD MIAMI BEACH, FL 33139	47-1690840		70,000.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012		69,500.	0.			PROGRAM SUPPORT
EDSOURCE, INC. 436 14TH STREET, SUITE #1005 OAKLAND, CA 94805	94-2434900		68,500.	0.			PROGRAM SUPPORT
YOUTH RADIO 1701 BROADWAY OAKLAND, CA 94612	94-3180825		68,500.	0.			PROGRAM SUPPORT
MCCLATCHY JOURNALISM INSTITUTE 1731 HOWE AVENUE, #242 SACRAMENTO, CA 95825	84-2968843		63,945.	0.			PROGRAM SUPPORT

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KRISTI HOUSE, INC. 1265 NW 12TH AVENUE MIAMI, FL 33136	65-0576650		63,000.	0.			PROGRAM SUPPORT
LIVING ARTS TRUST, INC. DBA O CINEMA - 90 NW 29TH STREET - MIAMI, FL 33127	44-2277899		62,500.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. 404 NW 26TH STREET MIAMI, FL 33127	65-0107810		62,500.	0.			PROGRAM SUPPORT
GREATER MIAMI JEWISH FEDERATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-0624404		61,730.	0.			PROGRAM SUPPORT
NEW YORK FOUNDATION FOR THE ARTS, INC. - 20 JAY STREET, 7TH FLOOR - BROOKLYN, NY 11201	23-7129564		61,323.	0.			PROGRAM SUPPORT
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201	01-0559608		61,250.	0.			PROGRAM SUPPORT
FOOD RESCUE US 165 WATER STREET, #204 NORWALK, CT 06854	27-4486556		61,100.	0.			PROGRAM SUPPORT
ST. THOMAS UNIVERSITY, INC. 16401 NW 37TH AVENUE MIAMI GARDENS, FL 33054	59-0949880		61,000.	0.			PROGRAM SUPPORT
FOUNDATION ORDER OF MALTA 299 ALHAMBRA CIRCLE, SUITE 321 CORAL GABLES, FL 33134	65-0429382		60,000.	0.			PROGRAM SUPPORT

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JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA, INC. - 735 NE 125 STREET - NORTH MIAMI, FL 33161	59-0637867		60,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1738	54-0838566		60,000.	0.			PROGRAM SUPPORT
VENTURE MENTORING TEAM, INC. 1310 NE 27TH WAY POMPANO BEACH, FL 33062	81-5139940		60,000.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVE, SUITE 1423-1 - MIAMI, FL 33132	59-6169745		60,000.	0.			PROGRAM SUPPORT
EASTERN MARKET CORPORATION 2934 RUSSELL STREET DETROIT, MI 48207	32-0030432		56,925.	0.			PROGRAM SUPPORT
DADE HERITAGE TRUST, INC. 190 SE 12TH TERRACE MIAMI, FL 33131	59-2194849		56,250.	0.			PROGRAM SUPPORT
NICKLAUS CHILDRENS HOSPITAL 3100 SW 62ND AVENUE MIAMI, FL 33155	59-0638499		56,100.	0.			PROGRAM SUPPORT
UNITED STATES ARTISTS, INC. 980 N. MICHIGAN AVENUE, SUITE 1300 CHICAGO, IL 60611	22-3903993		55,868.	0.			PROGRAM SUPPORT
SCISTARTER, LLC 306 DELANCEY STREET PHILADELPHIA, PA 19106	27-3049556		55,565.	0.			PROGRAM SUPPORT

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GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. - 2121 NORTHWEST 21ST STREET - MIAMI, FL 33142	59-0866126		55,148.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		54,260.	0.			PROGRAM SUPPORT
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		52,863.	0.			PROGRAM SUPPORT
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711		52,637.	0.			PROGRAM SUPPORT
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW, MCKINLEY 112 - WASHINGTON, DC 20016	53-0196549		51,400.	0.			PROGRAM SUPPORT
THE UCLA FOUNDATION 5670 WILSHIRE BOULEVARD SUITE 1590 LOS ANGELES, CA 90036	95-2250801		51,000.	0.			PROGRAM SUPPORT
CAROLINA PUBLIC PRESS INC. 4A HERMAN AVENUE EXTENSION ASHEVILLE, NC 28803	46-0801080		51,000.	0.			PROGRAM SUPPORT
OOLITE ARTS 800 LINCOLN ROAD MIAMI BEACH, FL 33139	59-2423867		50,500.	0.			PROGRAM SUPPORT
BAKEHOUSE ART COMPLEX, INC. 561 NW 32ND STREET MIAMI, FL 33127	59-2104864		50,250.	0.			PROGRAM SUPPORT

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RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133	59-0659070		50,200.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA, INC. 1951 NW 7TH AVENUE SUITE 300 MIAMI, FL 33136	13-3541913		50,125.	0.			PROGRAM SUPPORT
AMERICANS FOR THE ARTS 1000 VERMONT AVENUE NW 6TH FLOOR WASHINGTON, DC 20005	52-1996467		50,000.	0.			PROGRAM SUPPORT
CURE ALLIANCE 550 BAY POINT ROAD MIAMI, FL 33137	47-4390469		50,000.	0.			PROGRAM SUPPORT
INTERNATIONAL PERFORMING ARTS FOUNDATION - 8345 NW 66TH STREET, #9581 - MIAMI, FL 33166	47-4757421		50,000.	0.			PROGRAM SUPPORT
MARIAN CENTER SCHOOL AND SERVICES, INC. - 15701 NW 37TH AVENUE - MIAMI, FL 33054	65-0341008		50,000.	0.			PROGRAM SUPPORT
PINELANDS PRESBYTERIAN CHURCH 10201 BAHIA DRIVE MIAMI, FL 33189	59-0993237		50,000.	0.			PROGRAM SUPPORT
RIVERSIDE CHRISTIAN MINISTRIES, INC. - RIVERSIDE HOUSE 968 NORTHWEST 2ND STREET - MIAMI, FL 33138	59-2093182		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

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STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD - P.O. BOX 20466 - STANFORD, CA 94309-0466	94-1156365		50,000.	0.			PROGRAM SUPPORT
ARCA IMAGES, INC. ONE ALHAMBRA CIRCLE #404 CORAL GABLES, FL 33134	65-1104497		50,000.	0.			PROGRAM SUPPORT
FRONT EXHIBITION COMPANY 1460 W 29TH STREET, CLEVELAND, OH 44113	81-2956023		50,000.	0.			PROGRAM SUPPORT
PRINCE MANAGEMENT LLC 4892 GRAND RIVER AVE #2 DETROIT, MI 48208	82-2501040		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
FISHER HOUSE FOUNDATION 12300 TWINBROOK PARKWAY SUITE 410 ROCKVILLE, MD 20852	11-3158401		50,000.	0.			PROGRAM SUPPORT
MOURNING FAMILY FOUNDATION 100 SOUTH BISCAYNE BOULEVARD, 3RD F MIAMI, FL 33131	65-1075983		50,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA CENTER FOR PERCUSSIVE ARTS, INC. - 12770 SW 125TH AVENUE, #101 - MIAMI, FL 33186	46-3517541		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

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WADES WORLD FOUNDATION, INC. 1122 KENILWORTH DRIVE SUITE 201 TOWSON, MD 32305	20-8765440		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
EMPOWERING YOUTH INC. 1031 IVES DAIRY ROAD SUITE 228 MIAMI, FL 33179	26-4623312		48,650.	0.			PROGRAM SUPPORT
UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL MALL AKRON, OH 44325	34-6575496		48,516.	0.			PROGRAM SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - SAINT PAUL, MN 55102	41-1428998		48,051.	0.			PROGRAM SUPPORT
NEW HOPE C.O.R.P.S. 1020 NORTH KROME AVENUE HOMESTEAD, FL 33030	65-0440678		48,000.	0.			PROGRAM SUPPORT
PUBLIC HEALTH TRUST OF DADE COUNTY FLORIDA - 1611 NORTHWEST 12TH AVENUE - MIAMI, FL 33136	59-1713947		47,719.	0.			PROGRAM SUPPORT
BETTER WAY OF MIAMI, INC. 800 NORTHWEST 28TH STREET MIAMI, FL 33137	59-2462933		47,600.	0.			PROGRAM SUPPORT
OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION, INC. - 490 OPA-LOCKA BLVD SUITE 20 - OPA-LOCKA, FL 33054	59-2106635		47,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ACHIEVE MIAMI 1951 NW 7TH AVE SUITE 600 MIAMI, FL 33136	47-5482321		47,500.	0.			PROGRAM SUPPORT
B.L.U.E. MISSIONS GROUP, INC. 8465 SW 96TH STREET MIAMI, FL 33156	27-2508903		47,500.	0.			PROGRAM SUPPORT
BONEFISH & TARPON UNLIMITED 135 SAN LORENZO AVE UNIT 860 CORAL GABLES, FL 33146	65-0988321		47,500.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA - SOUTH FLORIDA COUNCIL - 15225 NW 82 AVENUE - MIAMI LAKES, FL 33016	59-0637817		47,500.	0.			PROGRAM SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 33129	26-2105534		47,500.	0.			PROGRAM SUPPORT
DADE COUNTY DENTAL RESEARCH CLINIC 750 NW 20TH ST., G-110 MIAMI, FL 33127	23-7372819		47,500.	0.			PROGRAM SUPPORT
DISABILITY INDEPENDENCE GROUP, INC. - 2990 SW 35TH AVENUE - MIAMI, FL 33133	92-0185294		47,500.	0.			PROGRAM SUPPORT
EMPOWERING YOUTH INC. 1031 IVES DAIRY ROAD SUITE 228 MIAMI, FL 33179	26-4623312		47,500.	0.			PROGRAM SUPPORT
ENDEAVOR MIAMI, INC. 121 ALHAMBRA PLAZA, SUITE 1605 CORAL GABLES, FL 33134	46-3605872		47,500.	0.			PROGRAM SUPPORT

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FLORIDA GRAND OPERA, INC. 8390 NW 25TH STREET MIAMI, FL 33122	65-0496477		47,500.	0.			PROGRAM SUPPORT
FLORIDA INTRODUCES PHYSICAL ACTIVITY & NUTRITION TO YOUTH - 819 NE 26TH STREET, BUILDING K - FT. LAUDERDALE, FL 33305	87-0743538		47,500.	0.			PROGRAM SUPPORT
FLORIDA NATIONAL PARKS ASSOCIATION 10 PARACHUTE KEY, #51 HOMESTEAD, FL 33034	59-0916076		47,500.	0.			PROGRAM SUPPORT
FRIENDS OF THE UNDERLINE, INC. 80 SW 8TH STREET SUITE 120 MIAM, FL 33130	46-4028150		47,500.	0.			PROGRAM SUPPORT
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC. - 11347 SOUTHWEST 160TH STREET - MIAMI, FL 33157	59-0651087		47,500.	0.			PROGRAM SUPPORT
HELPING HANDS FOOD KO OP INC. 4000 ALTON RD MIAMI BEACH, FL 33140-3854	27-0556674		47,500.	0.			PROGRAM SUPPORT
HOLOCAUST MEMORIAL COMMITTEE, INC. 1933-1945 MERIDIAN AVENUE MIAMI BEACH, FL 33139	59-2659641		47,500.	0.			PROGRAM SUPPORT
IGLESIA DORAL JESUS WORSHIP CENTER, INC. - 1900 NW 89TH PLACE - DORAL, FL 33172	84-1655763		47,500.	0.			PROGRAM SUPPORT
LIVE LIKE BELLA INC. 11240 SW 120TH STREET MIAMI, FL 33176	46-2965698		47,500.	0.			PROGRAM SUPPORT

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MIAMI BEACH WATERSPORTS CENTER, INC. - 6500 INDIAN CREEK DRIVE I - MIAMI BEACH, FL 33141-5805	65-0592531		47,500.	0.			PROGRAM SUPPORT
MIAMI MUSIC FESTIVAL 16420 SW 91ST AVENUE MIAMI, FL 33157	47-1624928		47,500.	0.			PROGRAM SUPPORT
MIAMI MUSIC PROJECT, INC. 2000 S. DIXIE HIGHWAY SUITE 100B MIAMI, FL 33133	26-4084871		47,500.	0.			PROGRAM SUPPORT
MIAMI NEW DRAMA, INC 1040 LINCOLN ROAD MIAMI BEACH, FL 33139	47-1690840		47,500.	0.			PROGRAM SUPPORT
NEUROSCIENCE CENTERS OF FLORIDA FOUNDATION INC. - 2150 CORAL WAY FL 8 - CORAL GABLES, FL 33145-2629	27-2199258		47,500.	0.			PROGRAM SUPPORT
OLYMPIA CENTER, INC. 169 E FLAGLER ST STE 837 MIAMI, FL 33131	27-3687171		47,500.	0.			PROGRAM SUPPORT
REBUILDING TOGETHER MIAMI-DADE INC. - 1390 SOUTH DIXIE HIGHWAY SUITE 2123 - MIAMI, FL 33146	65-0424304		47,500.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF SOUTH FLORIDA, INC. - 15 SE 15TH STREET - FORT LAUDERDALE, FL 33136	59-1899866		47,500.	0.			PROGRAM SUPPORT
SHUL OF DOWNTOWN, INC. 35 SE 9TH STREET MIAMI, FL 33131	20-2253547		47,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



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SOUTH FLORIDA SYMPHONY ORCHESTRA, INC. - 2201 WILTON DRIVE SUITE 12 - WILTON MANORS, FL 33305	65-0846695		47,500.	0.			PROGRAM SUPPORT
ST. JOHN COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 015344 - MIAMI, FL 33101	59-2657550		47,500.	0.			PROGRAM SUPPORT
THE EDUCATION FUND, INC. 6713 MAIN STREET, SUITE 240 MIAMI LAKES, FL 33014	59-2468114		47,500.	0.			PROGRAM SUPPORT
BAIS MENACHEM OF NORTH MIAMI 17299 NE 10TH AVE. NORTH MIAMI BEACH, FL 33162	65-0588673		47,500.	0.			PROGRAM SUPPORT
FRIENDSHIP CIRCLE OF MIAMI INC. 8700 SW 112 ST MIAMI, FL 33176	20-5467741		47,500.	0.			PROGRAM SUPPORT
HEALTHY START COALITION OF MIAMI-DADE, INC. - 701 SW 27 AVE, SUITE 1401 - MIAMI, FL 33135	65-1102736		47,500.	0.			PROGRAM SUPPORT
LEADERSHIP LEARNING CENTER AT SAINT JOHN BOSCO, INC. - 1366 NW 1ST STREET - MIAMI, FL 33125	26-4788070		47,500.	0.			PROGRAM SUPPORT
LIGA CONTRA EL CANCER, INC./LEAGUE AGAINST CANCER, INC. - 2180 SW 12TH AVENUE - MIAMI, FL 33129	59-1629554		47,500.	0.			PROGRAM SUPPORT
MIAMI HOMES FOR ALL DBA MIAMI COALITION FOR THE HOMELESS - 2800 BISCAYNE BOULEVARD SUITE 600 - MIAMI, FL 33132	59-2521237		47,500.	0.			PROGRAM SUPPORT

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PACE CENTER FOR GIRLS MIAMI, INC. 1400 NW 36TH STREET, SUITE #200 MIAMI, FL 33142	59-2414492		47,500.	0.			PROGRAM SUPPORT
REAL ESTATE EDUCATION COMMUNITY HOUSING INC. - 2224 NW 82ND AVENUE - DORAL, FL 33122	20-4203798		47,500.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA, INC. 1951 NW 7TH AVENUE SUITE 300 MIAMI, FL 33136	13-3541913		47,500.	0.			PROGRAM SUPPORT
YEAR UP, INC. 45 MILK STREET, 9TH FLOOR BOSTON, MA 02109	04-3534407		47,500.	0.			PROGRAM SUPPORT
ABUNDANT LIVING CITI CHURCH, INC. 3001 NW 22ND AVE MIAMI, FL 33142	20-1410580		47,500.	0.			PROGRAM SUPPORT
FAMILY ACTION NETWORK MOVEMENT, INC. - 100 NE 84TH STREET, SUITE 150 - MIAMI, FL 33138	65-0334201		47,500.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS ORGANIZATION, INC. - 169 EAST FLAGLER STREET SUITE 1134 - MIAMI, FL 33131	26-2644682		47,500.	0.			PROGRAM SUPPORT
HEARING AND SPEECH CENTER OF FLORIDA, INC. - 9425 SW 72ND STREET SUITE 261 - MIAMI, FL 33173	59-0668488		47,500.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF GREATER MIAMI - 13490 NW 7TH AVENUE - NORTH MIAMI, FL 33168	59-0807486		47,500.	0.			PROGRAM SUPPORT

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NEIGHBORS AND NEIGHBORS ASSOCIATION, INC. - 199 NW 62ND STREET - MIAMI, FL 33130	65-0675186		47,500.	0.			PROGRAM SUPPORT
TROPICAL AUDUBON SOCIETY, INC. 5530 SUNSET DRIVE MIAMI, FL 33143	59-6147345		47,500.	0.			PROGRAM SUPPORT
WORLD LITERACY CRUSADE OF FLORIDA, INC. - 6015 NW 7TH AVENUE - MIAMI, FL 33127	65-0737649		47,500.	0.			PROGRAM SUPPORT
ALFALIT INTERNATIONAL, INC. 3026 NORTHWEST 79TH AVENUE DORAL, FL 33122	59-1595459		47,500.	0.			PROGRAM SUPPORT
EDUCATE TOMORROW 1717 NORTH BAYSHORE DRIVE SUITE 203 MIAMI, FL 33132	51-0493526		47,500.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC 2121 PARK AVENUE MIAMI BEACH, FL 33139	59-2017511		47,500.	0.			PROGRAM SUPPORT
GREATER MIAMI SERVICE CORPS 810 NORTHWEST 28TH STREET MIAMI, FL 33127	65-0221820		47,500.	0.			PROGRAM SUPPORT
HOLOCAUST DOCUMENTATION & EDUCATION CENTER, INC. - 2031 HARRISON STREET - HOLLYWOOD, FL 33020	59-1992826		47,500.	0.			PROGRAM SUPPORT
MIAMI SYMPHONY ORCHESTRA SUITE 219 6915 RED ROAD CORAL GABLES, FL 33143	65-0165057		47,500.	0.			PROGRAM SUPPORT

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MT HERMON A.M.E. CHURCH OF MIAMI GARDENS - 17800 NW 25TH AVE - MIAMI GARDENS, FL 33056	15-4622424		47,500.	0.			PROGRAM SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	65-1048896		47,500.	0.			PROGRAM SUPPORT
THE CHILDREN'S VILLAGE INC. DBA THE RESOURCE ROOM - 19715 NW 37TH AVE - MIAMI GARDENS, FL 33056	65-1110424		47,500.	0.			PROGRAM SUPPORT
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA, INC. - 300 NW 12TH AVENUE - MIAMI, FL 33128	59-1845761		47,498.	0.			PROGRAM SUPPORT
FAENA ARTS, INC 3201 COLLINS AVENUE MIAMI BEACH, FL 33140	47-1636322		47,400.	0.			PROGRAM SUPPORT
RECAPTURING THE VISION INT'L INC. 11205 SOUTH DIXIE HWY SUITE 201 MIAMI, FL 33156	65-0622266		47,361.	0.			PROGRAM SUPPORT
ST HUGH CATHOLIC CHURCH 3460 ROYAL RD MIAMI, FL 33133	59-1293008		47,261.	0.			PROGRAM SUPPORT
THE CARRIE MEEK FOUNDATION, INC. 4000 NW 142 STREET (LANGLEY ROAD) OPA-LOCKA, FL 33054	35-2159943		47,020.	0.			PROGRAM SUPPORT
CENTER FOR RURAL STRATEGIES, INC. 919 N. CENTRAL STREET KNOXVILLE, TN 37917	61-1379952		47,000.	0.			PROGRAM SUPPORT

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PRIDELINES P.O. BOX 014340 MIAMI, FL 33101	65-0670159		46,983.	0.			PROGRAM SUPPORT
CHILDREN'S BEREAVEMENT CENTER, INC. - 7600 SOUTH RED ROAD SUITE 307 - SOUTH MIAMI, FL 33143	65-0918564		46,725.	0.			PROGRAM SUPPORT
HAITIAN NEIGHBORHOOD CENTER SANT LA, INC. - 13390 WEST DIXIE HIGHWAY - NORTH MIAMI, FL 33161	65-1080680		46,500.	0.			PROGRAM SUPPORT
PELICAN HARBOR SEABIRD STATION, INC. - 1279 NE 79TH STREET CAUSEWAY - MIAMI, FL 33138	59-2137331		46,500.	0.			PROGRAM SUPPORT
ASSISTANCE TO THE ELDERLY, INC. 5617 NW 7 STREET MIAMI, FL 33126	65-0925681		46,257.	0.			PROGRAM SUPPORT
MIAMI-DADE FAMILY LEARNING PARTNERSHIP - 10800 BISCAYNE BOULEVARD SUITE 500 - MIAMI, FL 33161	14-1916606		46,112.	0.			PROGRAM SUPPORT
DALTON SCHOOLS 108 EAST 89TH STREET NEW YORK, NY 10128	13-2751872		45,500.	0.			PROGRAM SUPPORT
THE SEATTLE TIMES PO BOX 70 SEATTLE, WA 98111	91-0403890		45,040.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES LEGAL SERVICES, ARCHDIOCESE OF MIAMI, INC - 28 WEST FLAGLER STREET, 10TH FLOOR - MIAMI, FL 33130	65-0804650		45,000.	0.			PROGRAM SUPPORT

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REBUILDING TOGETHER MIAMI-DADE, INC. - 3628 GRAND AVENUE - MIAMI, FL 33131	65-0424304		45,000.	0.			PROGRAM SUPPORT
URBANPROMISE MIAMI 985 NW 1ST STREET MIAMI, FL 33128	45-2899556		45,000.	0.			PROGRAM SUPPORT
TIDES FOUNDATION PO BOX 399389 SAN FRANCISCO, CA 94139-3989	51-0198509		45,000.	0.			PROGRAM SUPPORT
ILLUMINARTS, INC. P.O. BOX 45-1704 MIAMI, FL 33245	46-3424219		45,000.	0.			PROGRAM SUPPORT
COCONUT GROVE ARTS FESTIVAL 3390 MARY STREET, SUITE 128 COCONUT GROVE, FL 33133	59-1652630		44,143.	0.			PROGRAM SUPPORT
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC. - 11347 SOUTHWEST 160TH STREET - MIAMI, FL 33157	59-0651087		44,025.	0.			PROGRAM SUPPORT
SHAKE A LEG MIAMI, INC. 2620 SOUTH BAYSHORE DRIVE MIAMI, FL 33133	65-0611917		43,332.	0.			PROGRAM SUPPORT
COMMISSIONER MIAMI, CORP. 2458 FLAMINGO DRIVE #7 MIAMI BEACH, FL 33140	83-1377515		43,200.	0.			PROGRAM SUPPORT
SCALAWAG P.O. BOX 129 DURHAM, NC 27702	47-2014247		43,000.	0.			PROGRAM SUPPORT

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FIRST UNITED METHODIST CHURCH OF MIAMI BEACH, INC. - 4760 PINE TREE RIVER DRIVE - MIAMI BEACH, FL 33140	65-0227624		42,672.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF GREATER MIAMI, INC. - 550 NORTHWEST 42ND AVENUE - MIAMI, FL 33126	59-6166904		42,648.	0.			PROGRAM SUPPORT
CCDH, INC. 7990 SW 117TH AVE SUITE 135 MIAMI, FL 33183	59-1617964		42,173.	0.			PROGRAM SUPPORT
FLORIDA CENTER FOR INVESTIGATIVE REPORTING - PO BOX 7129, ST. - PETERSBURG, FL 33734	27-1187698		42,076.	0.			PROGRAM SUPPORT
PEGASUS THE ORCHESTRA 246 HOWARD AVENUE ROCHELLE PARK, NJ 07662	82-2786185		42,000.	0.			PROGRAM SUPPORT
BLOCK CLUB CHICAGO NFP 233 N. MICHIGAN AVENUE, SUITE 1800 CHICAGO, IL 60601	82-3844275		42,000.	0.			PROGRAM SUPPORT
SAHAN JOURNAL 370 WABASHA STREET N SUITE 500 SAINT PAUL, MN 55102	83-2745995		42,000.	0.			PROGRAM SUPPORT
SAN FRANCISCO PUBLIC PRESS 44 PAGE ST., SUITE 504 SAN FRANCISCO, CA 94102	27-1275141		42,000.	0.			PROGRAM SUPPORT
THIRD WAVE VOLUNTEERS, INC 3566 VISTA COURT MIAMI, FL 33133	82-3731839		41,794.	0.			PROGRAM SUPPORT

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TAKE STOCK IN CHILDREN 3000 NE 30TH PLACE, SUITE 409 OAKLAND PARK, FL 33306	59-3331584		41,500.	0.			PROGRAM SUPPORT
ACTORS' PLAYHOUSE PRODUCTIONS, INC. - 280 MIRACLE MILE - CORAL GABLES, FL 33134	65-0060167		41,418.	0.			PROGRAM SUPPORT
INSTITUTE FOR JOURNALISM AND NATURAL RESOURCES - PO BOX 1996 - MISSOULA, MT 59806	52-2073018		41,000.	0.			PROGRAM SUPPORT
MONTANA FREE PRESS 34 WEST 6TH AVENUE SUITE 2F HELENA, MT 59601	47-5237719		41,000.	0.			PROGRAM SUPPORT
THE FIRST PRESBYTERIAN CHURCH OF MIAMI - 609 BRICKELL AVENUE - MIAMI, FL 33131	59-0624393		40,883.	0.			PROGRAM SUPPORT
URGENT, INC. 1000 NW 1ST AVENUE, SUITE 100 MIAMI, FL 33136	65-0516506		40,100.	0.			PROGRAM SUPPORT
ARTISTS IN RESIDENCE IN EVERGLADES 5110 LAKEVIEW DR. MIAMI BEACH, FL 33140	26-0274623		40,000.	0.			PROGRAM SUPPORT
CUBAN AMERICAN BAR ASSOCIATION'S PRO BONO PROJECT, INC. - 2400 SOUTH DIXIE HIGHWAY 2ND FLOOR - MIAMI, FL 33133	26-0221044		40,000.	0.			PROGRAM SUPPORT
DMF EMPLOYMENT OPPORTUNITIES 95 MERRICK WAY THIRD FLOOR CORAL GABLES, FL 33134	81-3350715		40,000.	0.			PROGRAM SUPPORT

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MIAMI DADE TRANSIT ALLIANCE 169 E FLAGLER STREET SUITE 1401 MIAMI, FL 33131	45-5160561		40,000.	0.			PROGRAM SUPPORT
FOSTERING MEDIA CONNECTIONS 412 W 6TH STREET, SUITE 925 LOS ANGELES, CA 90014	45-3860344		40,000.	0.			PROGRAM SUPPORT
NAUTILUS MUSIC-THEATER 308 PRINCE STREET #190 ST PAUL, MN 55101	41-1721692		40,000.	0.			PROGRAM SUPPORT
THE CURATORS OF THE UNIVERSITY OF MISSOURI - ST. LOUIS PUBLIC RADIO 3651 OLIVE STREET - ST. LOUIS, MO 63108	43-6003859		40,000.	0.			PROGRAM SUPPORT
CASA FAMILIA, INC. 1550 DOUGLAS ROAD SUITE 280 CORAL GABLES, FL 33134	47-4734481		40,000.	0.			PROGRAM SUPPORT
FOOD RESCUE US INC. 165 WATER STREET, #204 NORWALK, CT 06854	27-4486556		40,000.	0.			PROGRAM SUPPORT
AMERICAN LUNG ASSOCIATION 2020 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316	13-1632524		40,000.	0.			PROGRAM SUPPORT
BELAFONTE TACOLCY CENTER, INC. 6161 NORTHWEST 9TH AVENUE MIAMI, FL 33127-1013	59-1376077		40,000.	0.			PROGRAM SUPPORT
CHABAD CHAYIL 2601 NE 211 TERR NOTH MIAMI BEACH, FL 33180	32-0156218		40,000.	0.			PROGRAM SUPPORT

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CODE FEVER MIAMI, INC. 937 NW 3RD AVE MIAMI, FL 33136	47-2134965		40,000.	0.			PROGRAM SUPPORT
FIU - CENTER FOR LEADERSHIP ANDREA ALESPEITI 4248 SW 154TH CT. MIAMI, FL 33185	65-0177616		40,000.	0.			PROGRAM SUPPORT
FRIENDSHIP CIRCLE OF GREATER MIAMI INC. - PO BOX 402113 - MIAMI BEACH, FL 33140-0113	27-1027169		40,000.	0.			PROGRAM SUPPORT
GABLESTAGE, INC 1200 ANASTASIA AVENUE SUITE 230 CORAL GABLES, FL 33134	59-1972774		40,000.	0.			PROGRAM SUPPORT
HAITIAN EMMANUEL BAPTIST CHURCH 7321 NE 2ND AVENUE MIAMI, FL 33138	59-1635449		40,000.	0.			PROGRAM SUPPORT
LOCUST PROJECTS, INC. 3852 NORTH MIAMI AVENUE MIAMI, FL 33127	65-1134780		40,000.	0.			PROGRAM SUPPORT
MEXICAN AMERICAN COUNCIL, INC. 151 NW 11 STREET, SUITE E400 HOMESTEAD, FL 33030	65-0194318		40,000.	0.			PROGRAM SUPPORT
MIAMI BEACH GAY PRIDE, INC. 1130 WASHINGTON AVENUE 1ST FLR. NORTH MIAMI BEACH, FL 33139	81-3916152		40,000.	0.			PROGRAM SUPPORT
MIAMI DANCE PROJECT, INC. 6840 SW 81ST TERRACE MIAMI, FL 33143	20-1901580		40,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 WATERKEEPER, INC. 12568 NORTH KENDALL DRIVE MIAMI, FL 33186	27-3627697		40,000.	0.			PROGRAM SUPPORT
PEACE CDC INC. 18450 SW 134TH AVE. MIAMI, FL 33177	65-1103927		40,000.	0.			PROGRAM SUPPORT
ROXY THEATRE GROUP, INC. 1645 SW 107TH AVENUE MIAMI, FL 33165	56-2385303		40,000.	0.			PROGRAM SUPPORT
S.O.U.L SISTERS LEADERSHIP COLLECTIVE - 1951 NW 7TH AVENUE SUITE 600 - MIAMI, FL 33136	47-3108951		40,000.	0.			PROGRAM SUPPORT
SEBASTIANSTRONG FOUNDATION P.O. BOX 661156 MIAMI SPRINGS, FL 33266	81-5044002		40,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA NATIONAL PARKS TRUST, INC. - 1390 SOUTH DIXIE HIGHWAY SUITE 2203 - CORAL GABLES, FL 33146	13-4341209		40,000.	0.			PROGRAM SUPPORT
SUNSHINE FOR ALL INC. 1407 SW 22 STREET MIAMI, FL 33145-2874	37-1502184		40,000.	0.			PROGRAM SUPPORT
URBANPROMISE MIAMI, INC. 985 NW 1ST STREET MIAMI, FL 33128	45-2899556		40,000.	0.			PROGRAM SUPPORT
YOUNG MUSICIANS UNITE, INC. 1260 NW 29TH STREET UNIT 103 MIAMI, FL 33142	46-2610764		40,000.	0.			PROGRAM SUPPORT

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BRIDGE TO HOPE CORNERSTONE CHRISTIAN CENTER OF HOMESTEAD FL - 13295 SOUTHWEST 268TH STREET - HOMESTEAD, FL 33032	59-2245357		40,000.	0.			PROGRAM SUPPORT
CMB VISIONS UNLIMITED, INC. 10383 SW 186TH ST CUTLER BAY, FL 33157	65-1090966		40,000.	0.			PROGRAM SUPPORT
DIBIA DREAM, INC. 3246 N. MIAMI AVENUE BOX 370892 MIAMI, FL 33127	47-1895077		40,000.	0.			PROGRAM SUPPORT
JUNIOR ORANGE BOWL COMMITTEE INC. 770 PONCE DE LEON BOULEVARD, SUITE CORAL GABLES, FL 33134	59-2189635		40,000.	0.			PROGRAM SUPPORT
KIWANIS OF LITTLE HAVANA FOUNDATION, INC. - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		40,000.	0.			PROGRAM SUPPORT
MARJORY STONEMAN DOUGLAS BISCAYNE NATURE CENTER - 6767 CRANDON BOULEVARD - KEY BISCAYNE, FL 33149	59-2549600		40,000.	0.			PROGRAM SUPPORT
PAWS 4 YOU RESCUE 8717 SW 134TH STREET MIAMI, FL 33176	77-0676134		40,000.	0.			PROGRAM SUPPORT
BAKEHOUSE ART COMPLEX, INC. 561 NW 32ND STREET MIAMI, FL 33127	59-2104864		40,000.	0.			PROGRAM SUPPORT
CUBAN AMERICAN BAR ASSOCIATION'S PRO BONO PROJECT, INC. - 2400 SOUTH DIXIE HIGHWAY 2ND FLOOR - MIAMI, FL 33133	26-0221044		40,000.	0.			PROGRAM SUPPORT

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GREATER MIAMI YOUTH SYMPHONY OF DADE COUNTY FL INC - 5275 SUNSET DRIVE - MIAMI, FL 33143	59-1743582		40,000.	0.			PROGRAM SUPPORT
MIAMI COALITION OF CHRISTIANS AND JEWS, INC. - 150 SE 2 AVENUE, SUITE 411 - MIAMI, FL 33131	20-3534284		40,000.	0.			PROGRAM SUPPORT
MIAMI GAY AND LESBIAN FILM FESTIVAL, INC. - P.O. BOX 530280 - MIAMI, FL 33153	65-0830266		40,000.	0.			PROGRAM SUPPORT
MIAMI HYPE, INC 14740 SW 147 CT MIAMI, FL 33196	47-3349821		40,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WYNWOOD, INC. 1032 NE 98TH STREET MIAMI SHORES, FL 33138	27-2502614		40,000.	0.			PROGRAM SUPPORT
BEIT DAVID HIGHLAND LAKES SHUL 2600 NE 209TH ST MIAMI, FL 33180	65-0394819		40,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE MILITARY MUSEUM 1825 PONCE DE LEON BLVD CORAL GABLES, FL 33134	65-0791344		40,000.	0.			PROGRAM SUPPORT
GROUNDUP MUSIC FOUNDATION 4707 NORTH BAY ROAD MIAMI BEACH, FL 33140	46-5515528		40,000.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S INITIATIVE, INC. 2525 NW 60TH STREET 4TH FLOOR MIAMI, FL 33147	27-5025010		40,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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PARKWAY BAPTIST CHURCH, INC. 18000 NW 18TH AVENUE MIAMI GARDENS, FL 33056	59-6045351		40,000.	0.			PROGRAM SUPPORT
THE WOMENS BREAST & HEART INITIATIVE, FLORIDA AFFILIATE, INC - 14125 NW 80TH AVENUE, SUITE 306 - MIAMI LAKES, FL 33016	56-2540735		40,000.	0.			PROGRAM SUPPORT
THELMA GIBSON HEALTH INITIATIVE, INC. - 3634 GRAND AVENUE - MIAMI, FL 33133	45-2835389		40,000.	0.			PROGRAM SUPPORT
EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14TH AVENUE MIAMI, FL 33125-1692	59-0722783		39,856.	0.			PROGRAM SUPPORT
ONLINE NEWS ASSOCIATION 1111 N. CAPITOL STREET NE, WASHINGTON, DC 20002	51-0389878		39,846.	0.			PROGRAM SUPPORT
BIG IDEAS EDUCATIONAL SERVICES 2940 NW 213 STREET MIAMI-GARDENS, FL 33056	47-2046607		39,845.	0.			PROGRAM SUPPORT
MIAMI POLICE ATHLETIC LEAGUE, INC. 400 NW 2ND AVENUE MIAMI, FL 33128	65-0669948		39,785.	0.			PROGRAM SUPPORT
FACING CHANGE DOCUMENTING AMERICA 8869 AVIS STREET DETROIT, MI 48209	27-0877214		39,706.	0.			PROGRAM SUPPORT
MIAMI WORKERS CENTER, INC. 6127 NW 7TH AVENUE MIAMI, FL 33127	65-0942224		39,635.	0.			PROGRAM SUPPORT

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THE WOMEN'S FUND OF MIAMI-DADE, INC. - 2990 SW 35TH AVENUE SUITE 2B - MIAMI, FL 33133	65-0436923		39,593.	0.			PROGRAM SUPPORT
EDGE ZONES, INC. 609 LENOX AVENUE, #4 MIAMI BEACH, FL 33139	20-2670180		39,500.	0.			PROGRAM SUPPORT
FAIRCHILD TROPICAL BOTANIC GARDEN, INC. - 10901 OLD CUTLER ROAD - MIAMI, FL 33156	59-0668480		39,310.	0.			PROGRAM SUPPORT
FOSTER CARE REVIEW, INC. 155 NW 3RD STREET SUITE 4338 MIAMI, FL 33128	65-0118944		38,990.	0.			PROGRAM SUPPORT
THE LITTLE LIGHTHOUSE FOUNDATION INC. - 100 N. BISCAYNE BLVD STE 1607 - MIAMI, FL 33132-2308	27-1773499		38,860.	0.			PROGRAM SUPPORT
GAY & LESBIAN COMMUNITY CENTER OF GREATER FORT LAUDERDALE, I - 2040 N DIXIE HIGHWAY - WILTON MANORS, FL 33305	65-0431045		38,221.	0.			PROGRAM SUPPORT
GENESIS HOPEFUL HAVEN, INC. 2147 NW 15TH PLACE HOMESTEAD, FL 33030	47-1326857		38,000.	0.			PROGRAM SUPPORT
TRAUMA RESOLUTION CENTER, INC. 3000 BISCAYNE BOULEVARD SUITE 210 MIAMI, FL 33137	65-0617741		37,948.	0.			PROGRAM SUPPORT
PATH: PRESERVING, ARCHIVING & TEACHING HIP-HOP - 10917 NW 12TH COURT - MIAMI, FL 33167	45-3171316		37,923.	0.			PROGRAM SUPPORT

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SHAKE-A-LEG MIAMI, INC. 2620 SOUTH BAYSHORE DRIVE MIAMI, FL 33133	65-0611917		37,860.	0.			PROGRAM SUPPORT
HARVEY B. GANTT CENTER FOR AFRICAN-AMERICAN ARTS & CULTURE - 551 SOUTH TRYON STREET - CHARLOTTE, NC 28202	56-1152286		37,091.	0.			PROGRAM SUPPORT
AYUDA, INC. 7118 BYRON AVENUE MIAMI BEACH, FL 33141	59-1761257		36,926.	0.			PROGRAM SUPPORT
EMPOWER U, INC. 8309 NW 22 AVENUE MIAMI, FL 33147	65-0899207		36,925.	0.			PROGRAM SUPPORT
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		36,882.	0.			PROGRAM SUPPORT
RINCON DE SAN LAZARO, INC 1190 E 4 AVE HIALEAH, FL 33010	59-1644492		36,777.	0.			PROGRAM SUPPORT
BARNARD COLLEGE OFFICE OF DEVELOPMENT BARNARD COLLEGE 3009 BROADWAY - NEW YORK, NY 10027	13-1628149		36,500.	0.			PROGRAM SUPPORT
EDUCATE TOMORROW 1717 NORTH BAYSHORE DRIVE SUITE 203 MIAMI, FL 33132	51-0493526		35,855.	0.			PROGRAM SUPPORT
COMMUNITY JUSTICE PROJECT, INC. 3000 BISCAYNE BOULEVARD, #106 MIAMI, FL 33137	47-2777185		35,781.	0.			PROGRAM SUPPORT

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MIAMI BEACH POLICE ATHLETIC LEAGUE INC - 999 11TH ST - MIAMI BEACH, FL 33139	59-0994619		35,743.	0.			PROGRAM SUPPORT
MUSICALL INC. 9225 SW 8TH TER MIAMI, FL 33174-3167	46-3410880		35,350.	0.			PROGRAM SUPPORT
FAMILY ACTION NETWORK MOVEMENT, INC. - 100 NE 84TH STREET, SUITE 150 - MIAMI, FL 33138	65-0334201		35,000.	0.			PROGRAM SUPPORT
UNITY COALITION / COALICION UNIDA, INC - 831 NINTH STREET - MIAMI BEACH, FL 33139	26-3327254		35,000.	0.			PROGRAM SUPPORT
ECORI INC. 10 DAVOL SQUARE, SUITE 100 PROVIDENCE, RI 02903	26-4267233		35,000.	0.			PROGRAM SUPPORT
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428	23-7015336		35,000.	0.			PROGRAM SUPPORT
MUCE EDUCATES 246 NW 54TH STREET MIAMI, FL 33137	81-3891807		35,000.	0.			PROGRAM SUPPORT
WOMEN PHOTOGRAPHERS INTERNATIONAL ARCHIVE - 1100 BRICKELL BAY DR. SUITE 310331. - MIAMI, FL 33231	83-2565094		34,491.	0.			PROGRAM SUPPORT
INVESTIGATEWEST P.O. BOX 9574 SEATTLE, WA 98109	27-0170663		34,000.	0.			PROGRAM SUPPORT

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PARKS FOUNDATION OF MIAMI DADE, INC. - 275 NW 2ND STREET 5TH FLOOR - MIAMI, FL 33128	20-0924393		33,920.	0.			PROGRAM SUPPORT
COMMUNITY EMPOWERMENT ASS. PTA 7120 KELLY STREET PITTSBURGH, PA 15208	25-1760121		33,830.	0.			PROGRAM SUPPORT
A HOST OF PEOPLE, INC. 256 WEST GRAND BLVD DETROIT, MI 48216	46-3492862		33,750.	0.			PROGRAM SUPPORT
HEALTH COUNCIL OF SOUTH FLORIDA 8095 NW 12TH STREET SUITE 300 MIAMI, FL 33126	59-2268478		33,400.	0.			PROGRAM SUPPORT
MIXED USE SPACE, INC. 600 NE 36TH STREET APARTMENT 2002 MIAMI, FL 33137	47-5181616		33,000.	0.			PROGRAM SUPPORT
CENTER FOR THE ADVANCEMENT OF JEWISH EDUCATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-0624373		32,800.	0.			PROGRAM SUPPORT
MUSEUM OF CONTEMPORARY ART, INC. 770 NE 125 STREET NORTH MIAMI, FL 33161	59-2085261		32,625.	0.			PROGRAM SUPPORT
UNIVERSAL HERITAGE INSTITUTE INC 4745 NW 183RD STREET OPA-LOCKA, FL 33055	65-0268904		32,332.	0.			PROGRAM SUPPORT
COMMUNITY JUSTICE PROJECT, INC. 3000 BISCAYNE BOULEVARD, #106 MIAMI, FL 33137	47-2777185		32,000.	0.			PROGRAM SUPPORT

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GETTING THE WORD OUT, INC. 36 CHURCH STREET SARANAC LAKE, NY 12983	14-1781617		32,000.	0.			PROGRAM SUPPORT
WCIJ INC. 5006 VILAS COMMUNICATION HALL 821 UNIVERSITY AVENUE - MADISON, WI 53706	26-2143608		32,000.	0.			PROGRAM SUPPORT
THE LENS 4344 EARHART BLVD SUITE B NEW ORLEANS, LA 70125	27-2072772		32,000.	0.			PROGRAM SUPPORT
DO THE RIGHT THING, INC. ROOM 413 400 NORTHWEST 2ND AVENUE MIAMI, FL 33128	65-0207781		31,512.	0.			PROGRAM SUPPORT
THELMA GIBSON HEALTH INITIATIVE 3634 GRAND AVE MIAMI, FL 33133	45-2835389		31,000.	0.			PROGRAM SUPPORT
LOST LIGHT PROJECTS INC. DBA INSIDECLIMATE NEWS - 16 COURT STREET, #2307 - BROOKLYN, NY 11241	56-2451141		31,000.	0.			PROGRAM SUPPORT
NORTH CAROLINA HEALTH NEWS, INC. P.O. BOX 2573 CHAPEL HILL, NC 27515	45-3913463		31,000.	0.			PROGRAM SUPPORT
MISSISSIPPI NEWS AND INFORMATION CORP. AKA MISSISSIPPI TODAY - 750 WOODLANDS PARKWAY, SUITE 100 - RIDGELAND, MS 39157	47-2158741		31,000.	0.			PROGRAM SUPPORT
URGENT INC. 1000 NW 1ST AVENUE, SUITE 100 MIAMI, FL 33136	65-0516506		30,853.	0.			PROGRAM SUPPORT

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NORTH BAY VILLAGE 1666 KENNEDY CAUSEWAY SUITE 300 NORTH BAY VILLAGE, FL 33141	02-0623087		30,207.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY, INC. 8095 NW 12TH STREET SUITE 200 DORAL, FL 33126	13-1788491		30,105.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF MIAMI, INC. - 5201 BLUE LAGOON DRIVE SUITE 975 - MIAMI, FL 33125	59-6166904		30,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI 1900 BISCAYNE BOULEVARD, SUITE 200 MIAMI, FL 33132	65-0690368		30,000.	0.			PROGRAM SUPPORT
CITY OF TAMPA 306 EAST JACKSON STREET 7TH FLOOR TAMPA, FL 33602	59-1101138		30,000.	0.			PROGRAM SUPPORT
FREEDOM FUND NETWORK, INC. 3000 RIOMAR STREET SUITE 707 FORT LAUDERDALE, FL 33304	82-2069282		30,000.	0.			PROGRAM SUPPORT
GANG ALTERNATIVE, INC. 6620 NORTH MIAMI AVENUE MIAMI, FL 33150	20-2630595		30,000.	0.			PROGRAM SUPPORT
LATINOS SALUD, INC. 925 ARTHUR GODFREY ROAD, SUITE 200 MIAMI BEACH, FL 33140	26-2763535		30,000.	0.			PROGRAM SUPPORT
MUJER, INC. P.O. BOX 900685 HOMESTEAD, FL 33090	65-0534683		30,000.	0.			PROGRAM SUPPORT

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PACE CENTER FOR GIRLS, INC. 1400 NW 36TH STREET, SUITE #200 MIAMI, FL 33142	59-2414492		30,000.	0.			PROGRAM SUPPORT
PARENT TO PARENT OF MIAMI, INC. 7990 SW 117 AVENUE SUITE 200 MIAMI, FL 33183	65-0022052		30,000.	0.			PROGRAM SUPPORT
PRIDELINES P.O. BOX 014340 MIAMI, FL 33101	65-0670159		30,000.	0.			PROGRAM SUPPORT
RUBBER CITY SHAKESPEARE COMPANY PO BOX 3991 AKRON, OH 44314	47-2484892		30,000.	0.			PROGRAM SUPPORT
PHILANTHROPY MIAMI, INC. 2937 SW 27TH AVENUE SUITE 306 COCONUT GROVE, FL 33133	84-1786529		30,000.	0.			PROGRAM SUPPORT
RIVERWOOD CAPITAL MANAGEMENT (NY), INC. - RIVERWOOD CAPITAL MANAGEMENT (NY), INC. 712 FIFTH AVENUE 45TH FLOOR - NEW YORK, NY	47-4311249		30,000.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET SUITE 200 AKRON, OH 44313	34-0786212		30,000.	0.			PROGRAM SUPPORT
ARI J. ARTEAGA FOUNDATION 8260 SW 105TH STREET MIAMI, FL 33156	83-1519367		30,000.	0.			PROGRAM SUPPORT
BROWNSVILLE MEDICAL CENTER, INC 2400 N.W. 54TH STREET MIAMI, FL 33142	20-3856290		30,000.	0.			PROGRAM SUPPORT

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COMMUNITY RIGHTFUL CENTER, INC 9526 NE 2ND AVE, SUITE 202D MIAMI SHORES, FL 33138	20-8675318		30,000.	0.			PROGRAM SUPPORT
DANCE NOW ENSEMBLE, INC. P.O. BOX 416525 MIAMI BEACH, FL 33141	65-1005951		30,000.	0.			PROGRAM SUPPORT
DIASPORA VIBE CULTURAL ARTS INCUBATOR, INC. - 6011 N BAYSHORE DRIVE UNIT 10 - MIAMI, FL 33136	02-0546537		30,000.	0.			PROGRAM SUPPORT
IMPAC FUND, INC. 121 ALHAMBRA PLAZA, SUITE 1100 CORAL GABLES, FL 33134	82-1512029		30,000.	0.			PROGRAM SUPPORT
ISMAEL CALA FOUNDATION INC 1331 BRICKELL BAY DRIVE APT 1702 MIAMI FL, FL 33131	47-3009429		30,000.	0.			PROGRAM SUPPORT
JUGGERKNOT THEATRE COMPANY 104 SANTANDER AVE CORAL GABLES, FL 33134	65-0890680		30,000.	0.			PROGRAM SUPPORT
KIDSLIDE, INC. C/O CHERRY BEKAERT LLP, MANAGER 2525 PONCE DE LEON BLVD STE 1040 - CORAL GAB	65-1061705		30,000.	0.			PROGRAM SUPPORT
MIAMI DIAPER BANK, INC. 4770 BISCAYNE BOULEVARD, SUITE 950 MIAMI, FL 33137-3241	46-5050688		30,000.	0.			PROGRAM SUPPORT
MIAMI POWERHOUSE CHURCH INC 5871 NW 24TH AVE MIAMI, FL 33142	80-0572961		30,000.	0.			PROGRAM SUPPORT

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NEIGHBORS 4 NEIGHBORS, INC. 8900 NW 18TH TERRACE MIAMI, FL 33172	65-0364391		30,000.	0.			PROGRAM SUPPORT
NEW FLORIDA MAJORITY EDUCATION FUND, INC. - 10800 BISCAYNE BOULEVARD, SUITE 1050 - MIAMI, FL 33161	45-3956785		30,000.	0.			PROGRAM SUPPORT
PROJECT YES, INC. D/B/A/ YES INSTITUTE - 5275 SUNSET DRIVE - SOUTH MIAMI, FL 33143-5919	65-0646667		30,000.	0.			PROGRAM SUPPORT
PROSPERITY SOCIAL & COMMUNITY DEVELOPMENT GROUP, INC. - 1125 NE 125TH STREET, SUITE 210 - N.MIAMI, FL 33161	45-3110101		30,000.	0.			PROGRAM SUPPORT
RISE KERN CULTURAL PRODUCTIONS 4000 TOWERSIDE TERRACE #908 MIAMI, FL 33138	47-1361675		30,000.	0.			PROGRAM SUPPORT
SBC COMMUNITY DEVELOPMENT CORPORATION OF RICHMOND HEIGHTS - 11111 PINKSTON DRIVE - MIAMI, FL 33176	30-0183050		30,000.	0.			PROGRAM SUPPORT
THE FOUNTAINHEAD RESIDENCY, INC. 5600 N BAYSHORE DRIVE MIAMI, FL 33137	81-3627928		30,000.	0.			PROGRAM SUPPORT
TL TANGO LOVERS ORGANIZATION, INC. 5241 SW 154 PLACE MIAMI, FL 33185	46-1040302		30,000.	0.			PROGRAM SUPPORT
WHISPERING MANES THERAPEUTIC RIDING CENTER - 6105 SW 125TH AVENUE - MIAMI, FL 33183	27-3697303		30,000.	0.			PROGRAM SUPPORT

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AQUA FOUNDATION FOR WOMEN, INC. 4500 BISCAYNE BLVD SUITE 340 MIAMI, FL 33137	20-0873622		30,000.	0.			PROGRAM SUPPORT
CHABAD OF KEY BISCAYNE INC 101 HARBOR DRIVE KEY BISCAYNE, FL 33149	65-0976033		30,000.	0.			PROGRAM SUPPORT
CHABAD OF SOUTH BEACH 320 MERIDIAN AVE MIAMI BEACH, FL 33139	20-2920281		30,000.	0.			PROGRAM SUPPORT
CRIME STOPPERS OF DADE COUNTY 9595 SOUTHWEST 73 AVENUE MIAMI, FL 33156	59-2214818		30,000.	0.			PROGRAM SUPPORT
HISTORIC HAMPTON HOUSE COMMUNITY TRUST, INC. - 5400 NW 22ND AVENUE SUITE 705 - MIAMI, FL 33142	30-0120658		30,000.	0.			PROGRAM SUPPORT
JUNIOR LEAGUE OF MIAMI, INC. 713 BILTMORE WAY CORAL GABLES, FL 33134	59-0637869		30,000.	0.			PROGRAM SUPPORT
OVERTOWN CHILDREN AND YOUTH COALITION - 1951 NW 7TH AVE. SUITE 600 - MIAMI, FL 33136	47-2336342		30,000.	0.			PROGRAM SUPPORT
BILINGUAL SCHOOL OF BUSINESS & PERFORMING ARTS, INC. - 17601 NW 78TH STREET SUITES 102-103 - HIALEAH, FL 33015	45-5467461		30,000.	0.			PROGRAM SUPPORT
COMMON THREADS, INC. 222 WEST MERCHANDISE MART PLAZA, SU CHICAGO, IL 60654	20-0106847		30,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CURTISS MANSION, INC. 500 DEER RUN MIAMI SPRINGS, FL 33166	65-0878612		30,000.	0.			PROGRAM SUPPORT
HEALTH IN THE HOOD INC. 2020 N BAYSHORE DRIVE APARTMENT 410 MIAMI, FL 33137	46-1932284		30,000.	0.			PROGRAM SUPPORT
MIAMI CENTER FOR ARCHITECTURE & DESIGN, INC. - 100 NE 1ST AVENUE SUITE 100 - MIAMI, FL 33132-2304	45-4978398		30,000.	0.			PROGRAM SUPPORT
NAMI MIAMI-DADE COUNTY, INC. 299 ALHAMBRA CIRCLE SUITE 506 CORAL GABLES, FL 33134	59-2207150		30,000.	0.			PROGRAM SUPPORT
NATIONAL CARES MENTORING MOVEMENT, INC - 1951 NW 7TH AVE #600 - MIAMI, FL 33136	32-0207585		30,000.	0.			PROGRAM SUPPORT
SEEK FOUNDATION, INC. 990 BISCAYNE BLVD. OFFICE 503 MIAMI, FL 33132	46-1652355		30,000.	0.			PROGRAM SUPPORT
THE SOUTH FLORIDA FOSTER & ADOPTIVE PARENT ASSOCIATION - 4360 SW 96 AVE - MIAMI, FL 33165	27-2758904		30,000.	0.			PROGRAM SUPPORT
URBAN OASIS PROJECT, INC. 10210 SW 103RD CT. MIAMI, FL 33176	27-3335090		30,000.	0.			PROGRAM SUPPORT
VENTURE CAFE MIAMI, INC. 1951 NW 7TH AVE SUITE 600 MIAMI, FL 33136	81-4117606		30,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

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A NEW START: FINANCIAL & SOCIAL SERVICES, INC. - 657 NE 125TH STREET - NORTH MIAMI, FL 33161	46-1423980		30,000.	0.			PROGRAM SUPPORT
CODEART, INC. 1951 NW 7TH AVENUE, SUITE 600 MIAMI, FL 33136	81-0848567		30,000.	0.			PROGRAM SUPPORT
CORAL GABLES UNITED CHURCH OF CHRIST - COMMUNITY ART PROGRAM 3010 DE SOTO BOULEVARD - CORAL GABLES, FL 33134	59-0637827		30,000.	0.			PROGRAM SUPPORT
MELISSA INSTITUTE FOR VIOLENCE PREVENTION AND TREATMENT - 1507 LEVANTE AVENUE SUITE #331 - CORAL GABLES, FL 33146	65-0683088		30,000.	0.			PROGRAM SUPPORT
MIAMI SCI WELLNESS, INC. DBA I AM ABLE FITNESS - 14241 SW 120TH STREET SUITE 107 - MIAMI, FL 33186	45-4856457		30,000.	0.			PROGRAM SUPPORT
MIAMI SPRINGS BAPTIST CHURCH, INC. 378 WESTWARD DRIVE MIAMI SPRINGS, FL 33166	59-0816451		30,000.	0.			PROGRAM SUPPORT
TEATRO AVANTE, INC. 744 S.W. 8TH STREET 2ND FLOOR MIAMI, FL 33130	59-2255544		30,000.	0.			PROGRAM SUPPORT
THE MURRAY DRANOFF FOUNDATION, INC. - 3550 BISCAYNE BOULEVARD SUITE 702 - MIAMI, FL 33137	59-2726057		30,000.	0.			PROGRAM SUPPORT
OVERTOWN OPTIMIST CLUB, INC P.O. BOX 12895 MIAMI, FL 33101	81-0990745		30,000.	0.			PROGRAM SUPPORT

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LIL ABNER FOUNDATION, INC. 11387 W FLAGLER ST MIAMI, FL 33172	27-1499005		29,998.	0.			PROGRAM SUPPORT
MIAMI DADE TRANSIT ALLIANCE, INC. 169 E FLAGLER STREET SUITE 1401 MIAMI, FL 33131	45-5160561		29,966.	0.			PROGRAM SUPPORT
CIRCLE OF BROTHERHOOD, INC. 5120 NW 24TH AVENUE MIAMI, FL 33142	47-2382636		29,920.	0.			PROGRAM SUPPORT
WECOUNT!, INC. 201 N. KROME AVENUE SUITE 204-206 HOMESTEAD, FL 33030	56-2638368		29,879.	0.			PROGRAM SUPPORT
METRO AQUATIC CLUB 13378 SW 144TERRACE MIAMI, FL 33186	65-1052790		29,860.	0.			PROGRAM SUPPORT
ICU BABY 88 WEST MCINTYRE STREET SUITE 200 KEY BISCAIYNE, FL 33149	83-0693300		29,713.	0.			PROGRAM SUPPORT
BRANCHES, INC. 11500 NW 12TH AVENUE MIAMI, FL 33168	65-0716969		29,461.	0.			PROGRAM SUPPORT
COCONUT GROVE CARES, INC. 3870 WASHINGTON AVENUE MIAMI, FL 33133	59-1263934		29,392.	0.			PROGRAM SUPPORT
MIAMI DADE NORTH ARTS AND HUMANITIES FOUNDATION, INC. - 701 BRICKELL AVENUE, SUITE 3300 - MIAMI, FL 33131	46-3941154		29,190.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	23-6000149		29,135.	0.			PROGRAM SUPPORT
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101	23-1365388		29,135.	0.			PROGRAM SUPPORT
VENTURE CAFE MIAMI, INC. 1951 NW 7TH AVE SUITE 600 MIAMI, FL 33136	81-4117606		29,000.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. P.O. BOX 531385 MIAMI SHORES, FL 33153	65-0107810		29,000.	0.			PROGRAM SUPPORT
FILMES CONME LLC 1820 SW 69TH AVENUE #B MIAMI, FL 33155	81-2476791		28,690.	0.			PROGRAM SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 622 W. 113TH STREET, MC 4524 - NEW YORK, NY 10025	13-5598093		28,000.	0.			PROGRAM SUPPORT
GANNETT SATELLITE INFORMATION NETWORK, INC. - 7950 JONES BRANCH DRIVE - MCLEAN, VA 22107	06-1032273		28,000.	0.			PROGRAM SUPPORT
KENNESAW STATE UNIVERSITY FOUNDATION, INC. - 1000 CHASTAIN ROAD MD 9101 - KENNESAW, GA 30144	23-7034345		28,000.	0.			PROGRAM SUPPORT
CONNECTICUT NEWS PROJECT, INC 36 RUSS STREET HARTFORD, CT 06106	27-0583046		28,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MINNPOST 900 6TH AVENUE SE, SUITE 220 MINNEAPOLIS, MN 55414	26-0573427		28,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY 111 NW 1ST STREET MIAMI, FL 33128-1994	59-6000573		27,843.	0.			PROGRAM SUPPORT
MUJERES UNIDAS EN JUSTICIA, EDUCACION Y REFORMA, INC. - 27112 SOUTH DIXIE HIGHWAY - NARANJA, FL 33032	65-0534683		27,838.	0.			PROGRAM SUPPORT
LEGAL ROBOT, INC. 425 VIRGINIA STREET SUITE B VALLEJO, CA 94590	47-5188287		27,608.	0.			PROGRAM SUPPORT
MIAMI-DADE AREA HEALTH EDUCATION CENTER - 8600 NW 53RD TERRACE SUITE 200 - MIAMI, FL 33166	65-0009277		27,589.	0.			PROGRAM SUPPORT
WECOUNT, INC. P.O. BOX 344116 FLORIDA CITY, FL 33034	56-2638368		27,500.	0.			PROGRAM SUPPORT
CENTER FOR THE ADVANCEMENT OF JEWISH EDUCATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-0624373		27,500.	0.			PROGRAM SUPPORT
PARENT TO PARENT OF MIAMI, INC. 7990 SW 117 AVENUE SUITE 200 MIAMI, FL 33183	65-0022052		27,473.	0.			PROGRAM SUPPORT
PHILADELPHIA PUBLIC SCHOOLS NOTEBOOK - 699 RANSTEAD STREET 3RD FLOOR - PHILADELPHIA, PA 19106	46-2716505		27,250.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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COMMUNITY LIFT CORP 119 SOUTH COURT AVENUE SUITE 100 MEMPHIS, TN 38103	27-3941355		27,000.	0.			PROGRAM SUPPORT
KENTUCKY PUBLIC RADIO, INC. 619 S. FOURTH STREET LOUISVILLE, KY 40202	61-1259787		27,000.	0.			PROGRAM SUPPORT
OKLAHOMA WATCH INC. 395 W. LINDSEY ST. SUITE 3120D NORMAN, OK 73019-4201	27-3721498		27,000.	0.			PROGRAM SUPPORT
NEW GENERATION SEVENTH DAY ADVENTIST CHURCH - 12800 NORTH MIAMI AVE - MIAMI, FL 33168	20-4898538		26,879.	0.			PROGRAM SUPPORT
ZOO MIAMI FOUNDATION 12400 SW 152 STREET MIAMI, FL 33177	59-6192814		26,750.	0.			PROGRAM SUPPORT
ADOPTACCLASSROOM.ORG 110 NORTH 5TH STREET 10TH FLOOR MINNEAPOLIS, MN 55403	65-0828272		26,329.	0.			PROGRAM SUPPORT
HUMANITY INNOVATION LABS 1455 NW IRVING STREET, SUITE 200 PORTLAND, OR 97209	81-0964761		26,134.	0.			PROGRAM SUPPORT
FARMWORKER ASSOCIATION OF FLORIDA, INC. - 1264 APOPKA BOULEVARD - APOPKA, FL 32703	59-2683978		26,000.	0.			PROGRAM SUPPORT
ISLAND DOLPHIN CARE, INC. 150 LORELANE PLACE KEY LARGO, FL 33037	65-0728047		26,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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METROPOLITAN MINISTRIES 2002 NORTH FLORIDA AVENUE TAMPA, FL 33602	59-1477007		26,000.	0.			PROGRAM SUPPORT
THE OLD GLOBE THEATRE P.O. BOX 122171 SAN DIEGO, CA 92101	95-1543396		26,000.	0.			PROGRAM SUPPORT
CALMATTERS 1017 L STREET UNIT 261 SACRAMENTO, CA 95814	47-2474086		26,000.	0.			PROGRAM SUPPORT
THE FOUNTAINHEAD RESIDENCY 5600 N BAYSHORE DRIVE MIAMI, FL 33137	81-3627928		25,500.	0.			PROGRAM SUPPORT
THE NON-VIOLENCE PROJECT USA, INC. 1234 SOUTH DIXIE HIGHWAY SUITE 348 CORAL GABLES, FL 33146	13-3812224		25,456.	0.			PROGRAM SUPPORT
MATTHEW TAYLOR 50 PORTER STREET #2 SOMERVILLE, MA 02143	18-4726311		25,218.	0.			PROGRAM SUPPORT
MIDWEST CENTER FOR INVESTIGATIVE REPORTING, INC. - 701 DEVONSHIRE DR., C-33 - CHAMPAIGN, IL 61820	27-1652830		25,104.	0.			PROGRAM SUPPORT
COMMUNITY HABILITATION CENTER, INC.DBA THE WOW CENTER - 11450 S.W. 79TH STREET - MIAMI, FL 33173	23-7171039		25,100.	0.			PROGRAM SUPPORT
FRIENDS OF CARITAS CUBANA CORPORATION - 81 WASHINGTON AVENUE - CAMBRIDGE, MA 02140	20-3023256		25,100.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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AREA STAGE COMPANY 1560 S DIXIE HIGHWAY SUITE 103 CORAL GABLES, FL 33146	65-0238519		25,000.	0.			PROGRAM SUPPORT
CAMILLUS HEALTH CONCERN, INC. 336 NW 5TH STREET MIAMI, FL 33128	65-0063921		25,000.	0.			PROGRAM SUPPORT
CODE FOR MIAMI, INC. 8230 NE 3RD AVENUE MIAMI, FL 33138	81-3596850		25,000.	0.			PROGRAM SUPPORT
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090	36-3673599		25,000.	0.			PROGRAM SUPPORT
KASHI CHURCH FOUNDATION 11155 ROSELAND ROAD, #10 SEBASTIAN, FL 32958	59-1850384		25,000.	0.			PROGRAM SUPPORT
MARTIN LUTHER KING ECONOMIC DEVELOPMENT CORPORATION - 6116 NORTHWEST 7TH AVENUE - MIAMI, FL 33127	59-2042422		25,000.	0.			PROGRAM SUPPORT
MEXICAN AMERICAN COUNCIL, INC. 151 NW 11 STREET, SUITE E400 HOMESTEAD, FL 33030	65-0194318		25,000.	0.			PROGRAM SUPPORT
MIAMI BOARDING SCHOOL, INC. 8004 NW 154 ST., #389 MIAMI LAKES, FL 33016	45-3532587		25,000.	0.			PROGRAM SUPPORT
PARKS FOUNDATION OF MIAMI-DADE, INC. - 275 NW 2ND STREET 5TH FLOOR - MIAMI, FL 33128	20-0924393		25,000.	0.			PROGRAM SUPPORT

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SOUTH FLORIDA PROGRESS FOUNDATION, INC. - 1601 BISCAYNE BOULEVARD BALLROOM LEVEL - MIAMI, FL 33132	59-6216592		25,000.	0.			PROGRAM SUPPORT
TEDXMIA 2950 SW 27TH AVENUE SUITE 200 MIAMI, FL 33133	27-3607305		25,000.	0.			PROGRAM SUPPORT
THE COMMONWEALTH INSTITUTE, INC 16850 112ND COLLINS AVENUE SUITE 33 SUNNY ISLES BEACH, FL 33160	04-3371964		25,000.	0.			PROGRAM SUPPORT
TICK-BORNE CONDITIONS UNITED P.O. BOX 1126 PITTSBORO, NC 27312	83-4201096		25,000.	0.			PROGRAM SUPPORT
TRANSIT ALLIANCE MIAMI 169 E FLAGLER STREET SUITE 1628 MIAMI, FL 33131	45-5160561		25,000.	0.			PROGRAM SUPPORT
WASHINGTON STATE UNIVERSITY PO BOX 641024 PULLMAN, WA 99164	91-6001108		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
ART, RESOURCES, TRANSFORMATIONS LLC - 538 WOODSIDE DRIVE - AKRON, OH 44303	83-3743218		25,000.	0.			PROGRAM SUPPORT
FOOD AND ENVIRONMENT REPORTING NETWORK, INC. - 576 FIFTH AVENUE, SUITE 903 - NEW YORK, NY 10036	27-4108978		25,000.	0.			PROGRAM SUPPORT

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HAMMER AND NAIL PRODUCTIONS, LLC 11209 NE 8TH COURT BISCAYE PARK, FL 33161-7207	47-1298026		25,000.	0.			PROGRAM SUPPORT
BAY JOURNAL MEDIA, INC. 619 OAKWOOD DRIVE SEVEN VALLEYS, PA 17360	26-2359058		25,000.	0.			PROGRAM SUPPORT
CHALKBEAT INC 1250 BROADWAY, 30TH FLOOR NEW YORK, NY 10001	90-0915846		25,000.	0.			PROGRAM SUPPORT
CHIRE REGANS 11051 SW 236TH TERRACE HOMESTEAD, FL 33032	48-7827031		25,000.	0.			PROGRAM SUPPORT
FRACTURED ATLAS, INC. 248 W 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703		25,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC. 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	59-2017511		25,000.	0.			PROGRAM SUPPORT
MARSHALL PROJECT, INC. 156 WEST 56TH STREET SUITE 701 NEW YORK, NY 10019	46-4353634		25,000.	0.			PROGRAM SUPPORT
MOSAIC YOUTH THEATRE OF DETROIT 2251 ANTIETAMN AVENUE DETROIT, MI 48207	38-3069610		25,000.	0.			PROGRAM SUPPORT
SOUTHERN INVESTIGATIVE REPORTING FOUNDATION - 513 JOHN S MOSBY DRIVE - WILMINGTON, NC 28412-7150	45-5560402		25,000.	0.			PROGRAM SUPPORT

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THE TEXAS DEMOCRACY FOUNDATION DBA TEXAS OBSERVER - 54 CHICON STREET - AUSTIN, TX 78702	74-2619883		25,000.	0.			PROGRAM SUPPORT
SUITED FOR SUCCESS, INC. 2650 SW 27TH AVENUE SUITE 300A MIAMI, FL 33133	65-0508106		25,000.	0.			PROGRAM SUPPORT
ASSISTED EMPLOYMENT SERVICES INC 14629 SW 104TH ST # 494 MIAMI, FL 33186	80-0252654		24,850.	0.			PROGRAM SUPPORT
READ2SUCCEED, INC. 9020 SW 137TH STREET SUITE 225 MIAMI, FL 33186	20-3142692		24,721.	0.			PROGRAM SUPPORT
TEMPLE BETH SHOLOM, INC. 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828		24,575.	0.			PROGRAM SUPPORT
FORGE FOUNDATION, INC. 9480 BYRON AVENUE SURFSIDE, FL 33154	46-3738235		24,522.	0.			PROGRAM SUPPORT
CODE FEVER MIAMI, INC. 937 NW 3RD AVE MIAMI, FL 33136	47-2134965		24,500.	0.			PROGRAM SUPPORT
DIMENSIONS DANCE THEATRE OF MIAMI, INC. - 2741 SW 30TH AVENUE - MIAMI, FL 33133	81-3414271		24,150.	0.			PROGRAM SUPPORT
DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVE DETROIT, MI 48201	38-1385132		24,000.	0.			PROGRAM SUPPORT

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SCIENCE FRIDAY INITIATIVE, INC. 19 WEST 44TH STREET SUITE 412 NEW YORK, NY 10036	13-4252173		24,000.	0.			PROGRAM SUPPORT
CIVIC STORY, INC. 28 W. 3RD STREET, #2431 SOUTH ORANGE, NJ 07079	36-4740151		23,943.	0.			PROGRAM SUPPORT
BAC FUNDING CORPORATION 6600 NW 27TH AVENUE MIAMI, FL 33147	59-2196535		23,916.	0.			PROGRAM SUPPORT
WAYNE STATE UNIVERSITY P.O. BOX 02788 DETROIT, MI 48202	38-3555142		23,750.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET SUITE 200 AKRON, OH 44313	34-0786212		23,673.	0.			PROGRAM SUPPORT
META GLOBAL, LLC DBA LITTLE GIANT CREATIVE - 30 SOUTH 15TH STREET 15TH FLOOR - PHILADELPHIA, PA 19102	47-2735969		23,431.	0.			PROGRAM SUPPORT
CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET SUITE 320 PHILADELPHIA, PA 19107	46-3109411		23,250.	0.			PROGRAM SUPPORT
NEXT CITY INC. 1500 JFK BOULEVARD, SUITE 1220 PHILADELPHIA, PA 19102	22-3886361		23,250.	0.			PROGRAM SUPPORT
HUMAN RIGHTS WATCH, INC. 1201 BRICKELL AVENUE, SUITE 310 MIAMI, FL 33131	13-2875808		23,000.	0.			PROGRAM SUPPORT

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PEOPLE ACTING FOR COMMUNITY TOGETHER, INC. - 9401 BISCAYNE BOULEVARD, SUITE 215 - MIAMI, FL 33138	65-0080062		23,000.	0.			PROGRAM SUPPORT
KENTUCKY CENTER FOR PUBLIC SERVICE JOURNALISM - 644 BRADDOCK COURT - EDGEWOOD, KY 41017	46-3464828		23,000.	0.			PROGRAM SUPPORT
LOVC MANAGEMENT LLC 300 SW 1ST AVENUE SUITE 155 FORT LAUDERDALE, FL 33301	81-2223089		22,875.	0.			PROGRAM SUPPORT
PALMER TRINITY PRIVATE SCHOOL, INC. - 7900 SW 176TH STREET - MIAMI, FL 33157	23-7098500		22,789.	0.			PROGRAM SUPPORT
PLYMOUTH CONGREGATIONAL CHURCH, INC. - 3400 DEVON ROAD - COCONUT GROVE, FL 33133	59-0683268		22,750.	0.			PROGRAM SUPPORT
FLORIDA ASSOCIATION FOR INFANT MENTAL HEALTH, INC. - 5250 SW 84TH STREET - MIAMI, FL 33143	59-3759909		22,500.	0.			PROGRAM SUPPORT
OVERTOWN OPTIMIST CLUB P.O. BOX 12895 MIAMI, FL 33101	81-0990745		22,500.	0.			PROGRAM SUPPORT
THE NOONDAY FOUNDATION 1890 8TH STREET SOUTH NAPLES, FL 34102-7522	82-1798289		22,500.	0.			PROGRAM SUPPORT
VAN ALLEN INSTITUTE 30 WEST 22 STREET NEW YORK, NY 10010	13-1655152		22,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MIND&MELODY, INC. 8905 SW 102 TERRACE MIAMI, FL 33176	47-2714159		22,500.	0.			PROGRAM SUPPORT
SUPERCONF 2020, LLC 121 NE 34TH STREET, #2316 MIAMI, FL 33127	84-4666981		22,441.	0.			PROGRAM SUPPORT
THE NEW FOOD ECONOMY. INC. 12 EAST 49TH STREET 4TH FLOOR NEW YORK, NY 10017	84-1930625		22,083.	0.			PROGRAM SUPPORT
YWCA OF GREATER MIAMI-DADE, INC. 351 NORTHWEST 5TH STREET MIAMI, FL 33128-1615	59-0624450		22,000.	0.			PROGRAM SUPPORT
CHAPMAN HYPERLOCAL MEDIA INC. PO BOX 525 NORWALK, CT 06852	46-5509772		22,000.	0.			PROGRAM SUPPORT
EAST LANSING INFO (ELI) 621 SUNSET LANE EAST LANSING, MI 48823	46-5444564		22,000.	0.			PROGRAM SUPPORT
HIGHLANDS CURRENT INC. 161 MAIN STREET COLD SPRING, NY 10516	45-4403312		22,000.	0.			PROGRAM SUPPORT
WAUSAU PILOT AND REVIEW CORPATION 602 RUDER STREET WAUSAU, WI 54403	81-4399324		22,000.	0.			PROGRAM SUPPORT
CENTER FOR RESPONSIVE POLITICS 1300 L STREET NW 2ND FLOOR WASHINGTON, DC 20008	52-1275227		22,000.	0.			PROGRAM SUPPORT

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COMMUNITY RENEWAL SOCIETY 111 WEST JACKSON BOULEVARD SUITE 82 CHICAGO, IL 60604	36-2000728		22,000.	0.			PROGRAM SUPPORT
INJUSTICE WATCH NFP 321 N. CLARK STREET, SUITE 2501 CHICAGO, IL 60654	47-4537172		22,000.	0.			PROGRAM SUPPORT
INVESTIGATIVE NEWSOURCE AKA INEWSOURCE - 5500 CAMPANILE DRIVE, PSFA 361C - SAN DIEGO, CA 92182-4561	27-0732786		22,000.	0.			PROGRAM SUPPORT
THE BEDFORD CITIZEN INC PO BOX 212 BEDFORD, MA 01730	46-0777549		22,000.	0.			PROGRAM SUPPORT
ACADIANA OPEN CHANNEL INC. PO BOX 5158 LAFAYETTE, LA 70502	72-0928450		22,000.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN STREET AKRON, OH 44308	34-1015948		22,000.	0.			PROGRAM SUPPORT
BAY CITY NEWS FOUNDATION 1 KAISER PLAZA, SUITE 470 OAKLAND, CA 94612	83-0654488		22,000.	0.			PROGRAM SUPPORT
CHARLOTTESVILLE TOMORROW PO BOX 1591 CHARLOTTESVILLE, VA 22902	20-3013557		22,000.	0.			PROGRAM SUPPORT
COMMUNITY WIRELESS OF PARK CITY, INC. - PO BOX 1372 - PARK CITY, UT 84060	94-2528451		22,000.	0.			PROGRAM SUPPORT

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INVESTIGATIVE POST INC. 487 MAIN STREET SUITE 300 BUFFALO, NY 14203	45-3844514		22,000.	0.			PROGRAM SUPPORT
KEY PENINSULA CIVIC CENTER ASSOCIATION - PO BOX 82 - VAUGHN, WA 98394	91-0688693		22,000.	0.			PROGRAM SUPPORT
LINKING COMMUNITY NOW INC. 331 S. FLORIDA AVENUE BASEMENT LAKELAND, FL 33801	47-4796952		22,000.	0.			PROGRAM SUPPORT
MARYLAND MATTERS INC. PO BOX 11121 TAKOMA PARK, MD 20913	83-0949175		22,000.	0.			PROGRAM SUPPORT
NATURAL CAPITALISM SOLUTIONS 11823 N. 75TH STREET LONGMONT, CO 80303	14-1901877		22,000.	0.			PROGRAM SUPPORT
NEW HAMPSHIRE CENTER FOR PUBLIC INTEREST JOURNALISM - 38 EDGEWATER DRIVE - BARRINGTON, NH 03825	81-2266973		22,000.	0.			PROGRAM SUPPORT
PATAGONIA REGIONAL TIMES PO BOX 1073 PATAGONIA, AZ 85624	27-2932569		22,000.	0.			PROGRAM SUPPORT
PUBLICSOURCE INC. 746 E. WARRINGTON AVENUE PITTSBURGH, PA 15210	47-4309256		22,000.	0.			PROGRAM SUPPORT
SEARCHLIGHT NEW MEXICO NEWS 202 E MARCY STREET SANTA FE, NM 87501	81-3234552		22,000.	0.			PROGRAM SUPPORT

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SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-4188834		22,000.	0.			PROGRAM SUPPORT
THE ITHACA VOICE INC. 102 E. STATE STREET SUITE 2 ITHACA, NY 14850	46-5495365		22,000.	0.			PROGRAM SUPPORT
VERMONT JOURNALISM TRUST DBA VTDIGGER - 26 STATE STREET SUITE 8 - MONTEPELIER, VT 05602	27-1553931		22,000.	0.			PROGRAM SUPPORT
VOICE OF OC P.O. BOX 10020 SANTA ANA, CA 92711	27-0550219		22,000.	0.			PROGRAM SUPPORT
VOICE OF SAN DIEGO 110 WEST A STREET SUITE 650 SAN DIEGO, CA 92101	20-1585919		22,000.	0.			PROGRAM SUPPORT
KAREN PETERSON AND DANCERS, INC. 11760 SOUTHWEST 72ND AVENUE MIAMI, FL 33156	59-2767992		21,490.	0.			PROGRAM SUPPORT
THE HUMMEL REPORT P.O. BOX 2412 PROVIDENCE, RI 02906	27-1082213		21,385.	0.			PROGRAM SUPPORT
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET, SUITE 307 BROOKLYN, NY 11238	11-3422729		21,367.	0.			PROGRAM SUPPORT
PBS39 839 SESAME STREET BETHLEHEM, PA 18015	23-1642883		21,250.	0.			PROGRAM SUPPORT

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WHYY, INC. 150 N. 6TH STREET PHILADELPHIA, PA 19106	23-1438083		21,250.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC. - 3100 SW 62ND AVENUE - MIAMI, FL 33155	46-1784918		21,132.	0.			PROGRAM SUPPORT
FUSION PARTNERSHIPS, INC. 1601 GUILFORD AVENUE 2 SOUTH BALTIMORE, MD 21202	52-2148413		21,099.	0.			PROGRAM SUPPORT
MIAMI DIAPER BANK, INC. 4770 BISCAYNE BOULEVARD, SUITE 950 MIAMI, FL 33137-3241	46-5050688		21,000.	0.			PROGRAM SUPPORT
ALABAMA INITIATIVE FOR INDEPENDENT JOURNALISM - 147 GLENVIEW DRIVE - BIRMINGHAM, AL 35213	47-3524117		21,000.	0.			PROGRAM SUPPORT
ASPEN JOURNALISM 1280 UTE AVENUE, SUITE 4 ASPEN, CO 81611	35-2400162		21,000.	0.			PROGRAM SUPPORT
BROWARD BULLDOG INC. P.O. BOX 23763 FORT LAUDERDALE, FL 33334	27-0318157		21,000.	0.			PROGRAM SUPPORT
FRONTIER MEDIA GROUP 12117 SOUTH 12TH COURT JENKS, OK 74037	81-4620550		21,000.	0.			PROGRAM SUPPORT
CITY LIMITS NEWS INC. 8 W. 126TH STREET, 3RD FLOOR NEW YORK, NY 10027	27-0218689		21,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FOOTHILLS FORUM PO BOX 153 WASHINGTON, VA 22747	52-1071448		21,000.	0.			PROGRAM SUPPORT
ILLINOIS PRESS FOUNDATION INC. 900 COMMUNITY DRIVE SPRINGFIELD, IL 62703	37-1139015		21,000.	0.			PROGRAM SUPPORT
ONLINE JOURNALISM PROJECT 493 CENTRAL AVENUE NEW HAVEN, CT 06515	20-3296979		21,000.	0.			PROGRAM SUPPORT
SAN JOSE NEWS BUREAU 2621 DELS LANE TURLOCK, CA 95382	82-5355128		21,000.	0.			PROGRAM SUPPORT
SOUTH DAKOTA NEWS WATCH PO BOX 90205 SIOUX FALLS, SD 57109	81-4674814		21,000.	0.			PROGRAM SUPPORT
THE COLORADO INDEPENDENT 8273 EAST 29TH PLACE DENVER, CO 80238	46-2634633		21,000.	0.			PROGRAM SUPPORT
THE GROUNDTRUTH PROJECT, INC. 10 GUEST STREET BOSTON, MA 02135	46-0908502		21,000.	0.			PROGRAM SUPPORT
THE MAINE CENTER FOR PUBLIC INTEREST REPORTING - P.O. BOX 284 - HALLOWELL, ME 04347	27-2623867		21,000.	0.			PROGRAM SUPPORT
THE NEVADA INDEPENDENT 7455 ARROYO CROSSING PARKWAY SUITE LAS VEGAS, NV 89113	27-3192716		21,000.	0.			PROGRAM SUPPORT

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WNET 825 EIGHTH AVENUE NEW YORK, NY 10019	26-2810489		21,000.	0.			PROGRAM SUPPORT
WYOFIELD 1740 DELL RANGE BLVD SUITE H, # 462 CHEYENNE, WY 82009	27-0410642		21,000.	0.			PROGRAM SUPPORT
GREATER AKRON MUSICAL ASSOCIATION, INC. - 92 NORTH MAIN STREET - AKRON, OH 44308	34-6003828		20,960.	0.			PROGRAM SUPPORT
CONNECTICUT HEALTH INVESTIGATIVETEAM - 346 ALDEN AVENUE - NEW HAVEN, CT 06515	46-1068891		20,787.	0.			PROGRAM SUPPORT
WITF, INC. 4801 LINDLE ROAD HARRISBURG, PA 17111	23-1629016		20,711.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY LAW LIBRARY 73 WEST FLAGLER STREET, ROOM 321 MIAMI, FL 33130	59-6000573		20,486.	0.			PROGRAM SUPPORT
MARQUETTE UNIVERSITY MILWAUKEE NEIGHBORHOOD NEWS SERVICE 1131 W. WISCONSIN AVENUE - MILWAUKEE, WI	39-0806251		20,338.	0.			PROGRAM SUPPORT
LIBERTY CITY OPTIMIST CLUB OF FL, INC. - 1350 NW 50 ST - MIAMI, FL 33142	65-0229340		20,319.	0.			PROGRAM SUPPORT
GREATER MIAMI SERVICE CORPS 810 NORTHWEST 28TH STREET MIAMI, FL 33127	65-0221820		20,250.	0.			PROGRAM SUPPORT

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P.S. 305, INC. 980 NORTH FEDERAL HIGHWAY SUITE 110 BOCA RATON, FL 33432	83-1090543		20,050.	0.			PROGRAM SUPPORT
MAVEN LEADERSHIP COLLECTIVE 1951NW7THAVE SUITE 600 MIAMI, FL 33136	81-3828531		20,025.	0.			PROGRAM SUPPORT
ARK OF FREEDOM ALLIANCE INCORPORATED - 5201 NW 33RD AVENUE - FORT LAUDERDALE, FL 33309	82-2572698		20,000.	0.			PROGRAM SUPPORT
BETHUNE-COOKMAN UNIVERSITY CASHIER'S OFFICE 640 DR. MARY MCLEOD BETHUNE BLVD. - DAYTONA BEACH, FL 32114	59-0704726		20,000.	0.			PROGRAM SUPPORT
CHAINLESS CHANGE, INC. 220 NE 38TH STREET UNIT 12 FORT LAUDERDALE, FL 33334	83-3657191		20,000.	0.			PROGRAM SUPPORT
CHARLOTTESVILLE FREE CLINIC 1138 ROSE HILL DRIVE CHARLOTTESVILLE, VA 22903	54-1610405		20,000.	0.			PROGRAM SUPPORT
CLEO INSTITUTE 555 NE 34TH STREET, APT. 1702 MIAMI, FL 33137	27-3185735		20,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF MOUNT VERNON AND KNOX COUNTY - P.O. BOX 1270 1 SOUTH MAIN STREET - MOUNT VERNON, OH 43050	31-1768219		20,000.	0.			PROGRAM SUPPORT
EDGE ZONES, INC. 1 SOUTH MAIN STREET MIAMI BEACH, FL 33139	20-2670180		20,000.	0.			PROGRAM SUPPORT

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FARM SHARE, INC. 14125 SOUTHWEST 320 STREET HOMESTEAD, FL 33033-5539	65-0342192		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
LAWYERS FOR CHILDREN AMERICA, INC. 200 SOUTH BISCAYNE BOULEVARD SUITE MIAMI, FL 33131	06-1412355		20,000.	0.			PROGRAM SUPPORT
LIVE HEALTHY LITTLE HAVANA 515 SW 12TH AVENUE, SUITE 525 MIAMI, FL 33130	83-1880728		20,000.	0.			PROGRAM SUPPORT
LOTUS ENDOWMENT FUND, INC. 3921 ALTON RD, UNIT 470 MIAMI BEACH, FL 33140	92-0233563		20,000.	0.			PROGRAM SUPPORT
NAMI MIAMI-DADE COUNTY, INC. 299 ALHAMBRA CIRCLE SUITE 506 CORAL GABLES, FL 33134	59-2207150		20,000.	0.			PROGRAM SUPPORT
NORTH AMERICAN ASSOCIATION FOR ENVIRONMENTAL EDUCATION - 1725 DESALES STREET NW SUITE 401 - WASHINGTON, DC 20036	23-7158061		20,000.	0.			PROGRAM SUPPORT
OVERTOWN CHILDREN & YOUTH COALITION, INC. - 1951 NW 7TH AVE. SUITE 600 - MIAMI, FL 33136	47-2336342		20,000.	0.			PROGRAM SUPPORT
PRESCOTT COLLEGE, INC. 220 GROVE AVENUE PRESCOTT, AZ 86301	86-0294012		20,000.	0.			PROGRAM SUPPORT

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RAILS-TO-TRAILS CONSERVANCY 2121 WARD COURT NW, 5TH FLOOR WASHINGTON, DC 20001	52-1437006		20,000.	0.			PROGRAM SUPPORT
SUPERHERO LEADERSHIP ACADEMY 2103 CORAL WAY MIAMI, FL 33145	82-2409117		20,000.	0.			PROGRAM SUPPORT
SURVIVORS PATHWAY CORPORATION 1801 CORAL WAY, SUITE 200 MIAMI, FL 33134	80-0796422		20,000.	0.			PROGRAM SUPPORT
TEMPLE JUDEA 5500 GRANADA BOULEVARD CORAL GABLES, FL 33146	59-0791048		20,000.	0.			PROGRAM SUPPORT
THE KEY CLUBHOUSE OF SOUTH FLORIDA 1400 NW 54TH STREET SUITE 102 MIAMI, FL 33142	26-3727540		20,000.	0.			PROGRAM SUPPORT
THE MOTIVATIONAL EDGE, INC. 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33145	26-2916391		20,000.	0.			PROGRAM SUPPORT
THE SEED SCHOOL OF MIAMI 8004 NW 154 ST., #389 MIAMI LAKES, FL 33016	45-3532587		20,000.	0.			PROGRAM SUPPORT
TRAUMA RESOLUTION CENTER, INC. 3000 BISCAYNE BOULEVARD SUITE 210 MIAMI, FL 33137	65-0617741		20,000.	0.			PROGRAM SUPPORT
TROPICAL AUDUBON SOCIETY, INC. 5530 SUNSET DRIVE MIAMI, FL 33143	59-6147345		20,000.	0.			PROGRAM SUPPORT

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BENITOLINK INC 829 SAN BENITO ST. SUITE 200 HOLLISTER, CA 95023	47-3324907		20,000.	0.			PROGRAM SUPPORT
HONOLULU CIVIL BEAT, INC 3465 WAIALAE AVENUE, SUITE 200 HONOLULU, HI 96816	81-2803662		20,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR PUBLIC AFFAIR DBA IN THESE TIMES - 2040 N. MILWAUKEE AVENUE - CHICAGO, IL 60647	94-2889692		20,000.	0.			PROGRAM SUPPORT
THE MILDRED D. BROWN MEMORIAL STUDY CENTER INC - 2216 NORTH 24TH STREET - OMAHA, NE 68110	26-0705941		20,000.	0.			PROGRAM SUPPORT
ACCION HISPANA 3989 HUDDINGTON COURT WINSTON-SALEM, NC 27106	30-0081227		20,000.	0.			PROGRAM SUPPORT
BETTER GOVERNMENT ASSOCIATION, INC. - 223 W. JACKSON BLVD., SUITE 300 - CHICAGO, IL 60606	36-0802950		20,000.	0.			PROGRAM SUPPORT
BRDG INC. 1960 N PAINTED HILLS TUCSON, AZ 85745	47-1106725		20,000.	0.			PROGRAM SUPPORT
CASCADE PUBLIC MEDIA/CROSSCUT 401 MERCER STREET SEATTLE, WA 98109	91-1221895		20,000.	0.			PROGRAM SUPPORT
DC WITNESS 1414 44TH STREET NW WASHINGTON, DC 20007	81-2624011		20,000.	0.			PROGRAM SUPPORT

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FAIRWARNING INC. 55 SOUTH GRAND AVENUE PASADENA, CA 91105	26-4615038		20,000.	0.			PROGRAM SUPPORT
FIRST LOOK MEDIA WORKS, INC. 114 5TH AVENUE, 18TH FLOOR NEW YORK, NY 10011-0000	80-0951255		20,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR NATIONAL PROGRESS DBA MOTHER JONES - 222 SUTTER STREET, 6TH FLOOR - SAN FRANCISCO, CA 94108	94-2282759		20,000.	0.			PROGRAM SUPPORT
FUTURO MEDIA GROUP 361 W. 125TH STREET 6TH FLOOR NEW YORK, NY 10027	27-2077349		20,000.	0.			PROGRAM SUPPORT
GRIST MAGAZINE, INC. 1201 WESTERN AVENUE SUITE 410 SEATTLE, WA 98101	06-1664153		20,000.	0.			PROGRAM SUPPORT
INDEPENDENT WORLD TELEVISION, INC. 231 N. HOLLIDAY STREET BALTIMORE, MD 21202	01-0808098		20,000.	0.			PROGRAM SUPPORT
INDIAN COUNTRY MEDIA, LLC 1059 WEALTHY STREET SE UNIT 202 GRAND RAPIDS, MI 49506	84-3012566		20,000.	0.			PROGRAM SUPPORT
INTERNATIONAL CONSORTIUM OF INVESTIGATIVE JOURNALISTS INC. - 910 17TH STREET NW, SUITE 410 - WASHINGTON, DC 20006	81-4739107		20,000.	0.			PROGRAM SUPPORT
NONPROFIT INFORMATION NETWORKING ASSOCIATION - 88 BROAD STREET - BOSTON, MA 02010	20-4080038		20,000.	0.			PROGRAM SUPPORT

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THE POYNTER INSTITUTE FOR MEDIA STUDIES, INC. - 801 THIRD STREET SOUTH - ST. PETERSBURG, FL 33701	59-1630423		20,000.	0.			PROGRAM SUPPORT
WASHINGTON MONTHLY CORPORATION 1200 18TH STREET NW SUITE 330 WASHINGTON, DC 20036	80-0434806		20,000.	0.			PROGRAM SUPPORT
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH STREET, SUITE 200 EMERYVILLE, CA 94608	94-2434026		20,000.	0.			PROGRAM SUPPORT
DETROIT EDUCATIONAL TELEVISION FOUNDATION - 1 CLOVER COURT - WIXOM, MI 48393	38-1440200		20,000.	0.			PROGRAM SUPPORT
FULLER PROJECT FOR INTERNATIONAL REPORTING - 1875 CONNECTICUT AVENUE NW 10TH FLOOR - WASHINGTON, DC 20009	81-1175253		20,000.	0.			PROGRAM SUPPORT
GRAND RAPIDS CABLE ACCESS CENTER 711 BRIDGE STREET NW GRAND RAPIDS, MI 49504	38-2386140		20,000.	0.			PROGRAM SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATION ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992		20,000.	0.			PROGRAM SUPPORT
MARYLANDREPORTER.COM, INC. 6392 SHADOWSHAPE PLACE COLUMBIA, MD 21045	27-0853887		20,000.	0.			PROGRAM SUPPORT
METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. - 1630 N. MERIDIAN STREET - INDIANAPOLIS, IN 46202	35-1147600		20,000.	0.			PROGRAM SUPPORT

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MISSISSIPPI NEWS AND INFORMATION CORPORATION - 750 WOODLANDS PARKWAY, SUITE 100 - RIDGELAND, MS 39157	47-2158741		20,000.	0.			PROGRAM SUPPORT
MONGABAY ORG CORPORATION 37 WEST SUMMIT DRIVE EMERALD HILLS, CA 94062	45-3714703		20,000.	0.			PROGRAM SUPPORT
NEVADA PUBLIC RADIO 1289 S. TORREY PINES DRIVE LAS VEGAS, NV 89146	23-7441306		20,000.	0.			PROGRAM SUPPORT
OKLAHOMA STATE UNIVERSITY 1224 NORTH BOOMER ROAD STILLWATER, OK 74078	73-1383996		20,000.	0.			PROGRAM SUPPORT
PROPUBLICA 155 AVENUE OF THE AMERICAS 13TH FLO NEW YORK, NY 10013	14-2007220		20,000.	0.			PROGRAM SUPPORT
PUBLIC RADIO INTERNATIONAL, INC. 401 N 2ND AVENUE SUITE 500 MINNEAPOLIS, MN 55401	41-1425271		20,000.	0.			PROGRAM SUPPORT
PULITZER CENTER ON CRISIS REPORTING - 1779 MASSACHUSETTS AVENUE NW # 615 - WASHINGTON, DC 20036	27-0458242		20,000.	0.			PROGRAM SUPPORT
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC. - 1089 BANNOCK STREET - DENVER, CO 80204	84-0510785		20,000.	0.			PROGRAM SUPPORT
SAN ANTONIO REPORT DBA RIVARD REPORT - 110 E HOUSTON STREET, #207 - SAN ANTONIO, TX 78205	47-4820476		20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SAN DIEGO STATE UNIVERSITY FOUNDATION AKA KPBS TV/FM - 5200 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721		20,000.	0.			PROGRAM SUPPORT
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N STREET NW WASHINGTON, DC 20036	53-0196483		20,000.	0.			PROGRAM SUPPORT
TEACHERS COLLEGE COLUMBIA UNIVERSITY - 525 WEST 120TH STREET - NEW YORK, NY 10027	13-1624202		20,000.	0.			PROGRAM SUPPORT
TEXAS TRIBUNE, INC. 823 CONGRESS AVENUE, SUITE 1400 AUSTIN, TX 78701	26-4527097		20,000.	0.			PROGRAM SUPPORT
THE CENTER FOR MICHIGAN INC. 4100 N. DIXBORO RD. ANN ARBOR, MI 48105	32-0167398		20,000.	0.			PROGRAM SUPPORT
THE CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, N.W. 7TH FLOOR WASHINGTON, DC 20006	54-1512177		20,000.	0.			PROGRAM SUPPORT
THE CONVERSATION US, INC. 89 SOUTH STREET SUITE 202 BOSTON, MA 02111	46-0906774		20,000.	0.			PROGRAM SUPPORT
TRACE MEDIA INC. 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	47-4175513		20,000.	0.			PROGRAM SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32209	59-0711482		20,000.	0.			PROGRAM SUPPORT

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A CHANCE FOR THERAPY, INC. 260 CRANDON BOULEVARD SUITE 32-222 KEY BISCAVNE, FL 33149	80-0414175		20,000.	0.			PROGRAM SUPPORT
BEZERRA DE MENEZES KARDECIAN SPIRITIST ASSOCIATION, INC. - 6450 NW 77TH COURT, 2ND FLOOR - MIAMI, FL 33166	20-0729495		20,000.	0.			PROGRAM SUPPORT
CENTER FOR ADVANCEMENT RESTORATION AND EMPOWERMENT - 631 NW 183RD STREET - MIAMI, FL 33169	65-0895687		20,000.	0.			PROGRAM SUPPORT
DIMENSIONS VARIABLE, INC. 81 NE 48TH STREET MIAMI, FL 33137	83-0607170		20,000.	0.			PROGRAM SUPPORT
DOWN SYNDROME ASSOCIATION OF MIAMI P.O. BOX 46-0895 SOUTH MIAMI, FL 33243	20-5274681		20,000.	0.			PROGRAM SUPPORT
FLORIDA VENTURE FOUNDATION, INC. 13501 NW 107 AVENUE HIALEAH GARDENS, FL 33018	65-0849640		20,000.	0.			PROGRAM SUPPORT
GOULDS COALITION OF MINISTERS AND LAY PEOPLE, INC - 11500 SW 220TH STREET - MIAMI, FL 33170	59-2824419		20,000.	0.			PROGRAM SUPPORT
HANDSON MIAMI 6600 W. COMMERCIAL BLVD LAUDERHILL, FL 33319	46-2774277		20,000.	0.			PROGRAM SUPPORT
INTENTIONAL PROVISIONS OUTREACH CORPORATION - 1799 SW 8TH ST - HOMESTEAD, FL 33030	83-2287462		20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MAVEN LEADERSHIP COLLECTIVE 1951NW7THAVE SUITE 600 MIAMI, FL 33136	81-3828531		20,000.	0.			PROGRAM SUPPORT
MIAMI ANIMAL RESCUE, INC. 13313 SW 124TH STREET MIAMI, FL 33186	47-2460585		20,000.	0.			PROGRAM SUPPORT
MIAMI BETHANY COMMUNITY SERVICES 2490 NW 35TH STREET MIAMI, FL 33142	58-2676808		20,000.	0.			PROGRAM SUPPORT
MIAMI DYNASTY PO BOX 227611 MIAMI, FL 33222	81-1470278		20,000.	0.			PROGRAM SUPPORT
SENIOR LIFT CENTER 8236 MILLS DRIVE MIAMI, FL 33183	65-0128335		20,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA COMMUNITY DEVELOPMENT COALITION - 300 NORTHWEST 12TH AVENUE - MIAMI, FL 33128	45-0553449		20,000.	0.			PROGRAM SUPPORT
THE EARLY DEVELOPMENT OF GLOBAL EDUCATION CHARITABLE FDN - 12725 SW 122 AVENUE - MIAMI, FL 33186	33-1176798		20,000.	0.			PROGRAM SUPPORT
THE EAST-WEST FOUNDATION 3099 NW 44TH STREET MIAMI, FL 33199	81-4133381		20,000.	0.			PROGRAM SUPPORT
THREE VIRTUES ORGANIZATION 283 SOUTH KROME AVE HOMESTEAD, FL 33030	46-2761751		20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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TOYS FOR KIDS MIAMI INC. 10181 NW 58 STREET SUITE #7 DORAL, FL 33178	46-1452178		20,000.	0.			PROGRAM SUPPORT
WOMEN PHOTOGRAPHERS INTERNATIONAL ARCHIVE, INC. - 1100 BRICKELL BAY DRIVE SUITE 310331 - MIAMI, FL 33231	83-2565094		20,000.	0.			PROGRAM SUPPORT
59TH STREET PENTECOSTAL CHURCH OF GOD - 2295 NW 59 STREET - MIAMI, FL 33142	61-1517522		20,000.	0.			PROGRAM SUPPORT
AUM HOME SHALA 3104 FLORIDA AVE. MIAMI, FL 33133	27-0334306		20,000.	0.			PROGRAM SUPPORT
BEST OF THE BESS, INC 15808 NW 44 CT MIAMI GARDENS, FL 33054	47-3195620		20,000.	0.			PROGRAM SUPPORT
BRAZILIAN VOICES INC. 1792 BELL TOWER LANE WESTON, FL 33326	20-2158980		20,000.	0.			PROGRAM SUPPORT
BUSKERFEST MIAMI, INC. 1926 NW 17 ST MIAMI, FL 33125	47-1770606		20,000.	0.			PROGRAM SUPPORT
DUE TO ARTS, INC. 8181 NW 36TH STREET, SUITE 1901 DORAL, FL 33166	81-2351901		20,000.	0.			PROGRAM SUPPORT
EMPOWERED YOUTH, INC. 1450 BRICKELL BAY DRIVE SUITE 411 MIAMI, FL 33131	75-3128668		20,000.	0.			PROGRAM SUPPORT

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FANM SAJ, INC 160 NE 142ND STREET APT C MIAMI, FL 33161	82-4241473		20,000.	0.			PROGRAM SUPPORT
FIRE HAUS PROJECTS, INC 8000 SW 26TH STREET MIAMI, FL 33155	22-3965497		20,000.	0.			PROGRAM SUPPORT
GENESIS HOPEFUL HAVEN, INC. 2147 NW 15TH PLACE HOMESTEAD, FL 33030	47-1326857		20,000.	0.			PROGRAM SUPPORT
GLORY TEMPLE MINISTRIES, INC. 7950 NW 22 AVENUE MIAMI, FL 33147	65-1142365		20,000.	0.			PROGRAM SUPPORT
HOLY GHOST ASSEMBLY OF THE APOSTOLIC FAITH - 8691 NW 22ND AVENUE - MIAMI, FL 33147	59-2660122		20,000.	0.			PROGRAM SUPPORT
INFINITE HORIZON LEARNING CENTER 4061 SW 152 AVE MIAMI, FL 33185	83-4656618		20,000.	0.			PROGRAM SUPPORT
JONATHAN SPIKES FOUNDATION, INC. 8560 N SHERMAN CIR UNIT 408 MIRAMAR, FL 33025	45-4821954		20,000.	0.			PROGRAM SUPPORT
LATIN MISSIONS MINISTRIES, INC 7800 SW 56TH STREET MIAMI, FL 33155	73-1156796		20,000.	0.			PROGRAM SUPPORT
LES AILES DU DESIR FOUNDATION 1395 NW 22ND ST MIAMI, FL 33142	83-0594738		20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



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MARTIAL ARTS CENTER FOR STUDENTS WITH SPECIAL NEEDS INC. - 14417 S. DIXIE HWY - MIAMI, FL 33176	75-3230982		20,000.	0.			PROGRAM SUPPORT
MIAMI DANCE HUB, INC. 6017 SW 16TH ST. MIAMI, FL 33155	82-5101070		20,000.	0.			PROGRAM SUPPORT
MIDEASTERN DANCE EXCHANGE, INC. 2350 OVERBOOK STREET MIAMI, FL 33133	65-0211076		20,000.	0.			PROGRAM SUPPORT
ORCHESTRA MIAMI, INC. P.O. BOX 7598 MIAMI, FL 33255	20-4272276		20,000.	0.			PROGRAM SUPPORT
OUR GROUNDS, INC 10714 SW 113TH PLACE MIAMI, FL 33176	83-2353685		20,000.	0.			PROGRAM SUPPORT
PHILANTHROPY MIAMI, INC. 2937 SW 27TH AVENUE SUITE 306 COCONUT GROVE, FL 33133	84-1786529		20,000.	0.			PROGRAM SUPPORT
PSWAP-MENTORING AND SWIM ORGANIZATION, INC. - 2287 NW 72ND TERRACE SUITE A - HOLLYWOOD, FL 33024	81-4590606		20,000.	0.			PROGRAM SUPPORT
ROCKWAY SWIMMING CLUB FOUNDATION INC - 15480 SW 26 TERRACE - MIAMI, FL 33185	20-2588695		20,000.	0.			PROGRAM SUPPORT
SAFE SCHOOLS SOUTH FLORIDA, INC. P.O. BOX 24444 FORT LAUDERDALE, FL 33307	20-4993492		20,000.	0.			PROGRAM SUPPORT

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SHARING IS CARING INC 13250 SW 88TH TERR UNIT 201 MIAMI, FL 33186	81-4471139		20,000.	0.			PROGRAM SUPPORT
SOCIETY OF SAINT VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF - MIA P.O. BOX 8307 - CORAL SPRINGS, FL 33075	65-0681310		20,000.	0.			PROGRAM SUPPORT
UMBANDA US CORPORATION 7156 NW 51ST ST MIAMI, FL 33166	26-0842049		20,000.	0.			PROGRAM SUPPORT
YRAIDA GUANIPA INSTITUTE 8660 W. FLAGLER ST. SUITE 104 MIAMI, FL 33144	26-4471625		20,000.	0.			PROGRAM SUPPORT
A NEW HOPE FOR SOCIETYS YOUTH, INC 1274 NW 55 TERRACE MIAMI, FL 33142	90-1018344		20,000.	0.			PROGRAM SUPPORT
AGAPE FAITH CENTER INC. 11125 SW 157TH TERRACE MIAMI, FL 33157	65-0644728		20,000.	0.			PROGRAM SUPPORT
ARTISTS IN RESIDENCE IN EVERGLADES, INC. - 5110 LAKEVIEW DR. - MIAMI BEACH, FL 33140	26-0274623		20,000.	0.			PROGRAM SUPPORT
AUTISM RESCUE MISSION INC 7147 SW 103RD COURT CIRCLE MIAMI, FL 33173	47-3070984		20,000.	0.			PROGRAM SUPPORT
DEBRIS FREE GLOBAL INC 5 ISLAND AVE. #8E MIAMI BEACH, FL 33139	46-4581532		20,000.	0.			PROGRAM SUPPORT

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GLORY HOUSE OF MIAMI INC. 3606 SW 60 COURT MIAMI, FL 33155	45-2947872		20,000.	0.			PROGRAM SUPPORT
GOOD NEWS CLUB MINISTRIES INTERNATIONAL, INC. - 249 NE 166TH ST - N MIAMI BEACH, FL 33162	20-1683803		20,000.	0.			PROGRAM SUPPORT
HISPANIC COALITION 5659 WEST FLAGLER STREET MIAMI, FL 33134-1072	65-0026407		20,000.	0.			PROGRAM SUPPORT
LIFE CHANGERS WORSHIP CENTER INTERNATIONAL CHURCH - 5941 NW 176 STREET #11 - HIALEAH, FL 33015	82-3343686		20,000.	0.			PROGRAM SUPPORT
LIFE IS ART 1334 EUCLID AVENUE, #10 MIAMI BEACH, FL 33139	26-4204680		20,000.	0.			PROGRAM SUPPORT
LORDOFLIFELUTHERANCHURCHIEST, INC. 9225 SW 137FH AVENUE MIAMI, FL 33186	59-1885174		20,000.	0.			PROGRAM SUPPORT
MIAMI BEACH COMMUNITY DEVELOPMENT CORPORATION, INC. - 1688 MERIDIAN AVENUE SUITE 600&700 - MIAMI BEACH , FL 33139	59-2110264		20,000.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S CHORUS 1533 SUNSET DRIVE SUITE # 215 MIAMI, FL 33143	23-7250811		20,000.	0.			PROGRAM SUPPORT
SAVING SAGE ANIMAL RESCUE FOUNDATION, INC. - 9536 NE 2ND AVENUE #104 - MIAMI SHORES, FL 33138	47-2626394		20,000.	0.			PROGRAM SUPPORT

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SISTERS UNITED NETWORK 17690 HOMESTEAD AVE MIAMI, FL 33157	81-1356976		20,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA SENIORS IN ACTION 833 6TH STREET MIAMI BEACH, FL 33139	47-4776337		20,000.	0.			PROGRAM SUPPORT
STRUGGLE FOR MIAMIS AFFORDABLE AND SUSTAINABLE HOUSING, INC. - 2103 CORAL WAY 2ND FLOOR - MIAMI, FL 33145	81-0878478		20,000.	0.			PROGRAM SUPPORT
TRADISYON LAKOU LAKAY, INC. 212 NORTHEAST 59TH TERRACE MIAMI, FL 33137	65-1085683		20,000.	0.			PROGRAM SUPPORT
URBAN PARADISE GUILD 13400 N MIAMI AVE MIAMI, FL 33168	90-0539102		20,000.	0.			PROGRAM SUPPORT
URBAN PHILANTHROPIES, INC. 1951 NW 7TH AVE SUITE 600 MIAMI, FL 33136	46-4039628		20,000.	0.			PROGRAM SUPPORT
8 YEARS IN 8TH GRADE, INC 1430 BRICKELL BAY DR #402 MIAMI, FL 33131	47-2732405		20,000.	0.			PROGRAM SUPPORT
ARCA IMAGES, INC. ONE ALHAMBRA CIRCLE #404 CORAL GABLES, FL 33134	65-1104497		20,000.	0.			PROGRAM SUPPORT
ART CREATES US, INC. 247 WATER ST. SUITE 403 BROOKLYN, NY 11201	46-1518061		20,000.	0.			PROGRAM SUPPORT

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BALLET FLAMENCO LA ROSA, INC. 74 NE 150TH STREET MIAMI, FL 33161	59-2826091		20,000.	0.			PROGRAM SUPPORT
BRYANS ART FOUNDATION INC 11255 NW 1 TERRACE MIAMI, FL 33172	82-1822526		20,000.	0.			PROGRAM SUPPORT
CYBER CIVIL RIGHTS INITIATIVE 1311 MILLER DR., OFFICE G-378 CORAL GABLES, FL 33146	46-3513193		20,000.	0.			PROGRAM SUPPORT
DANCE ESAIAS CORPORATION 1521 ALTON ROAD # 267 MIAMI BEACH, FL 33139	65-7020895		20,000.	0.			PROGRAM SUPPORT
EDGE ZONES, INC. 609 LENOX AVENUE, #4 MIAMI BEACH, FL 33139	20-2670180		20,000.	0.			PROGRAM SUPPORT
JOSHUA'S HEART FOUNDATION P.O. BOX 640342 MIAMI, FL 33164	14-2012279		20,000.	0.			PROGRAM SUPPORT
MIAMI CHAMBER MUSIC SOCIETY 14155 SW 88 AVE MIAMI, FL 33176	46-4383141		20,000.	0.			PROGRAM SUPPORT
MIAMI-DADE BROADBAND COALITION, INC. - 100 SOUTH BISCAYNE BOULEVARD SUITE 915 - MIAMI, FL 33131	27-0407368		20,000.	0.			PROGRAM SUPPORT
PAXY, INC. 20 ALHAMBRA CIR. #5 MIAMI, FL 33134	46-4588106		20,000.	0.			PROGRAM SUPPORT

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SOUTH FLORIDA FRIENDS OF CLASSICAL MUSIC, INC. - 8333 NW 53RD ST #450 - DORAL, FL 33166	27-5346907		20,000.	0.			PROGRAM SUPPORT
YOUNG TIGERS FOUNDATION, INC. 117 GRAND AVENUE MIAMI, FL 33133	80-0085716		20,000.	0.			PROGRAM SUPPORT
AGAPE 4 ORPHANS INTERNATIONAL, INC. - 3330 FROW AVENUE SUITE A - COCONUT GROVE, FL 33133	26-3202603		20,000.	0.			PROGRAM SUPPORT
ALL FLORIDA YOUTH ORCHESTRA, INC. 1708 NORTH 40 AVENUE HOLLYWOOD, FL 33021	65-0063799		20,000.	0.			PROGRAM SUPPORT
AVENUES OF EXCELLENCE, INC 19722 SW 117TH CT MIAMI, FL 33177	80-0417348		20,000.	0.			PROGRAM SUPPORT
BAS FISHER INVITATIONAL, INC. 5900 NW 2ND AVENUE MIAMI, FL 33127	46-4507676		20,000.	0.			PROGRAM SUPPORT
BRIDGE FOR HOPE INC 8180 N.W. 36 STREET MIAMI, FL 33166	45-5631352		20,000.	0.			PROGRAM SUPPORT
CANNONBALL YOUTH CLUB, INC. 20550 SW 125 CT MIAMI, FL 33177	82-4907728		20,000.	0.			PROGRAM SUPPORT
DADE HERITAGE TRUST, INC. 190 SE 12TH TERRACE MIAMI, FL 33131	59-2194849		20,000.	0.			PROGRAM SUPPORT

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GIRLS MAKE BEATS INC. 6157 NW 167 ST UNIT F4 MIAMI LAKES, FL 33015	46-3360600		20,000.	0.			PROGRAM SUPPORT
GREATER NEW MT. ZION A. M. E. CHURCH - 890 S. W. 4TH STREET - HOMESTEAD, FL 33030	65-1079504		20,000.	0.			PROGRAM SUPPORT
HAITIAN HERITAGE MUSEUM CORP P.O. BOX 370809 MIAMI, FL 33137	41-2131422		20,000.	0.			PROGRAM SUPPORT
HOMESTEAD YOUTH ARTS CENTER INC. 112 NORTH KROME AVENUE HOMESTEAD, FL 33030	47-1030609		20,000.	0.			PROGRAM SUPPORT
LITTLE HAITI OPTIMIST FOUNDATION, INC. - 1835 N.E. MIAMI GARDENS DRIVE STE 112 - MIAMI, FL 33179	27-5029021		20,000.	0.			PROGRAM SUPPORT
LITTLE TAILS RESCUE, INC 3811 SW 124 COURT MIAMI, FL 33175	47-4843128		20,000.	0.			PROGRAM SUPPORT
MAKE THE HOMELESS SMILE MIAMI INC. 10945 SW 16TH STREET, APT. 203 PEMBROKE PINES, FL 33025	47-2964710		20,000.	0.			PROGRAM SUPPORT
MIAMI DADE URBAN DEBATE LEAGUE (MDUDL) - 2525 PONCE DE LEON SUITE 700 - CORAL GABLES, FL 33134	47-5182053		20,000.	0.			PROGRAM SUPPORT
MIAMI INTERNATIONAL ROWHOUSE 6201 TAMiami CANAL ROAD MIAMI, FL 33126	82-2968547		20,000.	0.			PROGRAM SUPPORT

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SOUTHERN BIRTH JUSTICE NETWORK 9999 NE 2ND AVENUE STE 300, MIAMI SHORES, FL 33138	61-1565139		20,000.	0.			PROGRAM SUPPORT
SUNSHINES HEART, INC 18970 NW 27TH AVENUE, STE 202 MIAMI GARDENS, FL 33056	46-3804717		20,000.	0.			PROGRAM SUPPORT
TRINITY CME CHURCH 511 NW 4TH ST MIAMI, FL 33128	20-1078194		20,000.	0.			PROGRAM SUPPORT
MINDFUL KIDS MIAMI, INC. P.O. BOX 430751 SOUTH MIAMI, FL 33243	36-4721457		19,998.	0.			PROGRAM SUPPORT
OPEN ARMS COMMUNITY CENTER 5556 SW 8TH ST CORAL GABLES, FL 33134	30-0557519		19,987.	0.			PROGRAM SUPPORT
YOUTH ENLIGHTENMENT SYSTEM, CORP. 19000 SW 112TH AVE MIAMI, FL 33157	81-2561620		19,978.	0.			PROGRAM SUPPORT
TEENS EXERCISING EXTRAORDINARY SUCCESS-TEES - 3705 GRAND AVE - MIAMI, FL 33133-4843	45-2288445		19,960.	0.			PROGRAM SUPPORT
MOTIVATIONAL MISSIONS 12235 SW 129 COURT MIAMI, FL 33186	47-1483440		19,950.	0.			PROGRAM SUPPORT
THE NATION INSTITUTE DBA TYPE MEDIA CENTER, INC. - THE INVESTIGATIVE FUND 116 EAST 16TH STREET, 8TH FLOOR - NEW YORK, NY	13-6216903		19,937.	0.			PROGRAM SUPPORT

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

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GREATER FELLOWSHIP MISSIONARY BAPTIST CHURCH - 2601 NW 65TH ST. - MIAMI, FL 33147	59-7532674		19,775.	0.			PROGRAM SUPPORT
FRIENDS OF SOUTH FLORIDA MUSIC, INC. - 10331 SW 44 ST - MIAMI, FL 33165	81-4918286		19,758.	0.			PROGRAM SUPPORT
THE HOME TEAM - MIAMI 5965 SW 49TH ST MIAMI, FL 33155	47-5545165		19,740.	0.			PROGRAM SUPPORT
REGIS HOUSE, INC. 2010 NORTHWEST, 7TH STREET MIAMI, FL 33125	59-2446131		19,690.	0.			PROGRAM SUPPORT
MIAMI RESCUE MISSION, INC. 2159 NORTHWEST 1ST COURT MIAMI, FL 33127	59-1743865		19,618.	0.			PROGRAM SUPPORT
NORA SANDIGO CHILDREN FOUNDATION 11971 SW 118TH STREET MIAMI, FL 33186	65-0172193		19,578.	0.			PROGRAM SUPPORT
SOUTH FLORIDA CENTER FOR PERCUSSIVE ARTS, INC. - 12770 SW 125TH AVENUE, #101 - MIAMI, FL 33186	46-3517541		19,552.	0.			PROGRAM SUPPORT
MINISTERIO CAMINO DEL REY INC 169 NW 1 STREET HOMESTEAD, FL 33030	47-1816123		19,491.	0.			PROGRAM SUPPORT
NATIONAL VOICES FOR EQUALITY, EDUCATION, AND ENLIGHTENMENT - P.O. BOX 23837 - FORT LAUDERDALE, FL 33307	27-1192984		19,426.	0.			PROGRAM SUPPORT

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WOMEN VOICE NETWORK, INC. 15565 SW 138TH TERRACE MIAMI, FL 33196	81-2475777		19,394.	0.			PROGRAM SUPPORT
FRIENDS OF MIAMI TENNIS, INC. 11767 SOUTH DIXIE HIGHWAY, #500 PINECREST, FL 33156	75-3237942		19,359.	0.			PROGRAM SUPPORT
DELOU AFRICA INC. 11054 SW 159TH TERRACE MIAMI, FL 33157-1201	27-1572927		19,315.	0.			PROGRAM SUPPORT
CITIZENS FOR A BETTER SOUTH FLORIDA - 138 NORTHWEST 16 AVENUE - MIAMI, FL 33125	65-0114889		19,283.	0.			PROGRAM SUPPORT
BELIEVERS IN CHRIST PRAISE AND WORSHIP - 3800 NW 167 ST - MIAMI, FL 33054	65-0857401		19,260.	0.			PROGRAM SUPPORT
ACCELERATED GROWTH PARTNERS INC. 400 NW 26TH STREET MIAMI, FL 33127	46-1863804		19,200.	0.			PROGRAM SUPPORT
SOL MEDIA NETWORK & RESOURCES INC. 3119 CORAL WAY SUITE 200 CORAL GABLES, FL 33141	61-1681667		19,156.	0.			PROGRAM SUPPORT
RELIGION NEWS FOUNDATION 30 NEFF ANNEX COLUMBIA, MO 65211	31-1650883		19,121.	0.			PROGRAM SUPPORT
STUDY FLAMENCO DANCE THEATER, INC. 817 NE 125TH STREET NORTH MIAMI, FL 33181	81-0921544		19,042.	0.			PROGRAM SUPPORT

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SEREIA FILMS INC. 8550 BYRON AVE. APT. 2J MIAMI BEACH, FL 33141	81-1000192		18,992.	0.			PROGRAM SUPPORT
HOMEMADE MEDIA, LLC 1515 FORT STREET UNIT #731 LINCOLN PARK, MI 48146	81-0719690		18,823.	0.			PROGRAM SUPPORT
THE WORSHIP TABERNACLE, INC. 19000 SW 112TH AVE MIAMI, FL 33157	20-1386228		18,802.	0.			PROGRAM SUPPORT
SPORTS KONNECT INC 2301 CORAL WAY MIAMI, FL 33145	45-3506967		18,794.	0.			PROGRAM SUPPORT
THE CENTER FOR APPLIED DRAMA AND AUTISM - 1501 S HAWKINS AVENUE - AKRON, OH 44302	47-3677120		18,750.	0.			PROGRAM SUPPORT
INLET DANCE THEATRE 11125 MAGNOLIA DRIVE CLEVELAND, OH 44106	26-0007578		18,750.	0.			PROGRAM SUPPORT
MT. PISGAH SDA CHURCH 3340-50 NW 215TH STREET MIAMI GARDENS, FL 33055	59-2066139		18,661.	0.			PROGRAM SUPPORT
RLS FILMS, LLC 6881 BAY DRIVE, #15 MIAMI, FL 33141	83-2451770		18,595.	0.			PROGRAM SUPPORT
BISCAYNE BAY WATERKEEPER, INC. D/B/A MIAMI WATERKEEPER - 2103 CORAL WAY 2ND FLOOR - MIAMI, FL 33145	27-3627697		18,547.	0.			PROGRAM SUPPORT

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FLOOD MYTHS LLC 1900 MERIDIAN AVENUE, #401 MIAMI BEACH, FL 33139	82-4237979		18,505.	0.			PROGRAM SUPPORT
THE ALTERNATIVE PROGRAM, INC. P.O. BOX 472904 MIAMI, FL 33247	59-2690657		18,500.	0.			PROGRAM SUPPORT
JC INSPIRES FOUNDATION INC 24841 SW 121ST PL HOMESTEAD, FL 33032	83-4582105		18,494.	0.			PROGRAM SUPPORT
THE SEATTLE GLOBALIST P.O. BOX 22806 SEATTLE, WA 98122	20-5999325		18,326.	0.			PROGRAM SUPPORT
ZUNZUN ARTS & EDUCATION INC 11031 SW 47 ST MIAMI, FL 33165	45-4840920		18,305.	0.			PROGRAM SUPPORT
TPF SPECIAL ASSETS FUND 801 MARKET STREET SUITE 300 PHILADELPHIA, PA 19107	04-3731829		18,143.	0.			PROGRAM SUPPORT
SOUTH FLORIDA PEOPLE OF COLOR 10518 NE 3RD AVENUE MIAMI SHORES, FL 33168	81-3928615		18,105.	0.			PROGRAM SUPPORT
FARM SHARE, INC. 14125 SOUTHWEST 320 STREET HOMESTEAD, FL 33033-5539	65-0342192		18,000.	0.			PROGRAM SUPPORT
URBAN STRATEGIES, INC. 2181 NW 74TH STREET MIAMI, FL 33147	43-1141027		18,000.	0.			PROGRAM SUPPORT

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IOWA CENTER FOR PUBLIC AFFAIRS JOURNALISM - PO BOX 2178 - IOWA CITY, IA 52244-2178	27-1942963		17,846.	0.			PROGRAM SUPPORT
LIVE COAL GALLERY, LLC 840 BLAINE STREET DETROIT, MI 48202	46-1500094		17,608.	0.			PROGRAM SUPPORT
EAST BOSTON NEIGHBORHOOD HEALTH CENTER CORP. - 10 GROVE STREET - BOSTON, MA 02128	23-7425849		17,500.	0.			PROGRAM SUPPORT
THE CAPITAL GOOD FUND 181 NE 82ND STREET MIAMI, FL 33138	80-0348382		17,500.	0.			PROGRAM SUPPORT
DOUBLE EDGE THEATRE PRODUCTIONS, INC. - 948 CONWAY ROAD - ASHFIELD, MA 01330	04-2972334		17,500.	0.			PROGRAM SUPPORT
KEEP BLEAU GREEN COMMITTEE INC. 8905 FONTAINEBLEAU BLVD MIAMI, FL 33172	77-0605205		17,170.	0.			PROGRAM SUPPORT
CITY BUREAU NFP 6100 S BLACKSTONE AVENUE CHICAGO, IL 60637	81-1054499		17,150.	0.			PROGRAM SUPPORT
MIAMI HIGH SCHOOL ALUMNI ASSOCIATION - P.O. BOX 260993 - MIAMI, FL 33126	32-0304574		17,100.	0.			PROGRAM SUPPORT
MIAMI DADE COASTAL CLEANUP 33-C VENETIAN WAY, # 66 MIAMI BEACH, FL 33139	42-1766017		16,915.	0.			PROGRAM SUPPORT

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SAVE FOUNDATION, INC. 1951 NW 7TH AVENUE, STE 600 MIAMI, FL 33136	65-0836881		16,868.	0.			PROGRAM SUPPORT
JEWISH ADOPTION AND FOSTER CARE OPTIONS, INC. - 4200 NORTH UNIVERSITY DRIVE - SUNRISE, FL 33351	65-0334267		16,800.	0.			PROGRAM SUPPORT
MIAMI YOUTH ORCHESTRA 2000 NW 89TH PLACE DORAL, FL 33172	84-2190598		16,779.	0.			PROGRAM SUPPORT
GENES EDUCATION AND SUPPORT FOUNDATION - 928 PALERMO AVENUE - CORAL GABLES, FL 33134	47-5503803		16,654.	0.			PROGRAM SUPPORT
CAPITAL OF TEXAS MEDIA FOUNDATION PO BOX 867 AUSTIN, TX 78767	46-3398438		16,490.	0.			PROGRAM SUPPORT
COMMUNITY LIFE SUPPORT 486 FISHERMAN STREET OPA LOCKA, FL 33054	65-1128308		16,467.	0.			PROGRAM SUPPORT
SUPERHERO LEADERSHIP ACADEMY, INC. 2103 CORAL WAY, SUITE 200 MIAMI, FL 33133	82-2409117		16,464.	0.			PROGRAM SUPPORT
NOWCASTSA 600 SOLEDAD STREET, 6TH FLOOR SAN ANTONIO, TX 78205	90-0585154		16,462.	0.			PROGRAM SUPPORT
EXPERIMENTAL STATION 6100 SOUTH BLACKSTONE AVENUE CHICAGO, IL 60637	32-0017985		16,337.	0.			PROGRAM SUPPORT

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SOFIA'S HOPE 10106 SW 126TH STREET MIAMI, FL 33176	46-1900752		16,331.	0.			PROGRAM SUPPORT
EL CENTRO HISPANO, INC. 2000 CHAPEL HILL STREET SUITE 26A DURHAM, NC 27707	56-2011661		16,305.	0.			PROGRAM SUPPORT
MS SENIOR FLORIDA PAGEANT, INC. 1101 DUNAD AVENUE OPA-LOCKA, FL 33054	81-3861376		16,175.	0.			PROGRAM SUPPORT
MOTIONPOEMS, INC. 2845 COLFAX AVENUE S #W110 MINNEAPOLIS, MN 55408	46-2297006		16,010.	0.			PROGRAM SUPPORT
UNIVERSITY OF WYNWOOD 1032 NE 98TH STREET MIAMI SHORES, FL 33138	27-2502614		16,005.	0.			PROGRAM SUPPORT
SYRACUSE UNIVERSITY 206 EGGERS HALL SYRACUSE, NY 13244	15-0532081		16,000.	0.			PROGRAM SUPPORT
PETER LONDON GLOBAL DANCE COMPANY, INC. - 1470 N.E 123RD. STREET. #605 - NORTH MIAMI, FL 33161	46-4890967		16,000.	0.			PROGRAM SUPPORT
REFRESH MIAMI, INC. 3339 VIRGINIA STREET, # 125 MIAMI, FL 33133	46-0918459		15,932.	0.			PROGRAM SUPPORT
MIAMI EDTECH, INC. 756 NW 45TH STREET MIAMI, FL 33127	83-0907475		15,925.	0.			PROGRAM SUPPORT

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AUSTIN BULLDOG AKA AUSTIN INVESTIGATIVE REPORTING PROJECT - PO BOX 4400 - AUSTIN, TX 78765	27-0231463		15,609.	0.			PROGRAM SUPPORT
RETRO REPORT INC. 633 THIRD AVENUE 16TH FLOOR NEW YORK, NY 10017-6706	27-3504415		15,535.	0.			PROGRAM SUPPORT
CUATROGATOS FOUNDATION 10854 SW 88TH STREET, UNIT 412 MIAMI, FL 33176	46-1248323		15,530.	0.			PROGRAM SUPPORT
B. OF A MINISTRIES PLACEMENT SERVICES - 3741 GRAND AVENUE - MIAMI, FL 33133	65-0571004		15,200.	0.			PROGRAM SUPPORT
OFFICE OF NEW AMERICANS OF MIAMI-DADE, INC. - 601 NW 1ST COURT, SUITE 116 - MIAMI, FL 33136	82-2568845		15,145.	0.			PROGRAM SUPPORT
BELT MEDIA COLLABORATIVE 1667 E 40TH STREET SUITE 1G1 CLEVELAND, OH 44103	47-5386846		15,084.	0.			PROGRAM SUPPORT
DIBIA DREAM, INC. 66 NE 39TH STREET, #892 MIAMI, FL 33137	47-1895077		15,025.	0.			PROGRAM SUPPORT
GIRLS OF TRANSFORMATION MENTORING PROGRAM, INC. - 17090 NW 7 AVENUE, #106 - MIAMI GARDENS, FL 33169	47-2460737		15,012.	0.			PROGRAM SUPPORT
ALLIANCE FOR GLBTQ YOUTH 1175 NE 125TH STREET SUITE 510 NORTH MIAMI, FL 33161	26-2799253		15,000.	0.			PROGRAM SUPPORT

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BOYS AND GIRLS CLUBS OF MIAMI-DADE, INC. - 2805 SW 32 AVENUE PO BOX 330219 - MIAMI, FL 33233	59-0879227		15,000.	0.			PROGRAM SUPPORT
CHAPMAN PARTNERSHIP INC. 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069		15,000.	0.			PROGRAM SUPPORT
INTERNATIONAL RESCUE COMMITTEE, INC. - 730 NW 107 AVENUE, SUITE 100 - MIAMI, FL 33172	13-5660870		15,000.	0.			PROGRAM SUPPORT
MIAMI HOMES FOR ALL 140 W. FLAGLER STREET, SUITE 105 MIAMI, FL 33130	59-2521237		15,000.	0.			PROGRAM SUPPORT
MUCE EDUCATES 9925 NW 25 AVENUE MIAMI, FL 33147	81-3891807		15,000.	0.			PROGRAM SUPPORT
MUSICAL ARTS ASSOCIATION 11001 EUCLID AVENUE SEVERANCE HALL CLEVELAND, OH 44106	20-5196415		15,000.	0.			PROGRAM SUPPORT
RJT FOUNDATION, INC. 13850 NW 26 AVENUE SUITE 207 OPA LOCKA, FL 33054	45-5603019		15,000.	0.			PROGRAM SUPPORT
SERAPHIC FIRE, INC. 2153 CORAL WAY, SUITE 401 MIAMI, FL 33145	20-0725426		15,000.	0.			PROGRAM SUPPORT
STEPS2WALK 1209 HARBOR ISLAND BALTIMORE, MD 21230	52-2198002		15,000.	0.			PROGRAM SUPPORT

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THE MOTIVATIONAL EDGE 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33145	26-2916391		15,000.	0.			PROGRAM SUPPORT
THOMAS ARMOUR YOUTH BALLET, INC. 5818 SW 73RD STREET MIAMI, FL 33143	59-6163957		15,000.	0.			PROGRAM SUPPORT
YOUNG LEADERSHIP ADDICTION AWARENESS INC - 33 SOUNDVIEW DRIVE - WESTPORT, CT 06880	84-1971832		15,000.	0.			PROGRAM SUPPORT
LES DELICES PO BOX 602187 CLEVELAND, OH 44102	45-4891272		15,000.	0.			PROGRAM SUPPORT
MIAMI-DADE CHAMBER OF COMMERCE 100 SOUTH BISCAYNE BLVD 3RD FLOOR, MIAMI, FL 33131	59-6560023		15,000.	0.			PROGRAM SUPPORT
ROOTS OF AMERICAN MUSIC, INC. 3109 MAYFIELD ROAD, SUITE 205 CLEVELAND HEIGHTS, OH 44118	34-1888282		15,000.	0.			PROGRAM SUPPORT
SHUA GROUP ARTS 3000 FENKELL STREET DETROIT, MI 48238	27-0084176		15,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA AUTISM CENTER, INC. 18305 NW 75 PLACE HIALEAH, FL 33015	47-3854048		15,000.	0.			PROGRAM SUPPORT
PRIZM PROJECTS, INC. 19324 NW 56 PLACE MIAMI GARDENS, FL 33055	47-4487372		15,000.	0.			PROGRAM SUPPORT

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LOCUST PROJECTS, INC. 3852 NORTH MIAMI AVENUE MIAMI, FL 33127	65-1134780		14,900.	0.			PROGRAM SUPPORT
BARAGUA JUDO KAI, INC. 7901 SW 132ND AVENUE MIAMI, FL 33183	65-0758273		14,643.	0.			PROGRAM SUPPORT
RANSOM EVERGLADES SCHOOL 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133-5993	59-0659070		14,500.	0.			PROGRAM SUPPORT
RHYTHM FOUNDATION, INC. P.O. BOX 414625 MIAMI BEACH, FL 33141	65-0102768		14,500.	0.			PROGRAM SUPPORT
CENTRO CULTURAL ROSACRUZ AMORC HIALEAH, INC. - 1671 WEST 37 STREET, SUITE #8 - HIALEAH, FL 33012	65-0745575		14,396.	0.			PROGRAM SUPPORT
TO BE FAIR, INC. 614 S. 4TH STREET #310 PHILADELPHIA, PA 19147	81-3169011		14,278.	0.			PROGRAM SUPPORT
BREAKING THE BARRIERS, INC. 20058 NE 15TH COURT MIAMI, FL 33179	81-1699605		14,148.	0.			PROGRAM SUPPORT
AFRO AMERICAN COMPANY OF BALTIMORE CITY, INC. - 1531 S. EDGEWOOD STREET - BALTIMORE, MD 21227	52-0219436		14,115.	0.			PROGRAM SUPPORT
VENEZUELA AWARENESS FOUNDATION, INC. - 814 NW 126TH COURT - MIAMI, FL 33182	55-0870420		14,077.	0.			PROGRAM SUPPORT

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LILY OF THE VALLEY OUTREACH MINISTRIES - 4315 NW 167TH STREET - MIAMI GARDENS, FL 33055	65-0515980		14,073.	0.			PROGRAM SUPPORT
COMMON THREADS, INC. 222 WEST MERCHANDISE MART PLAZA, SU CHICAGO, IL 60654	20-0106847		14,000.	0.			PROGRAM SUPPORT
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277	11-0303001		13,778.	0.			PROGRAM SUPPORT
THE CLEO INSTITUTE, INC. 2103 CORAL WAY 2ND FLOOR MIAMI, FL 33145	27-3185735		13,703.	0.			PROGRAM SUPPORT
HISTORICAL ASSOCIATION OF SOUTHERN FLORIDA, INC. - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-0968005		13,500.	0.			PROGRAM SUPPORT
PREVENTION ACCESS CAMPAIGN, INC. DBA PREVENTION305 - 400 ALTON ROAD, APT. 3007 - MIAMI BEACH, FL 33139	81-4738905		13,500.	0.			PROGRAM SUPPORT
THE NEW SCHOOL SFS - STUDENT ACCOUNTS 79TH 5TH AVE NEW YORK, NY 10003	13-3297197		13,405.	0.			PROGRAM SUPPORT
GRANADA PRESBYTERIAN CHURCH 950 UNIVERSITY DRIVE CORAL GABLES, FL 33134	59-0760211		13,400.	0.			PROGRAM SUPPORT
REFUGEE ASSISTANCE ALLIANCE, INC. 1825 PONCE DE LEON BOULEVARD, #145 CORAL GABLES, FL 33134	82-3429406		13,350.	0.			PROGRAM SUPPORT

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DELAWARE CURRENTS, INC PO BOX 306 PORT JERVIS, NY 12771	47-5511000		13,325.	0.			PROGRAM SUPPORT
LEISURE CITY/MODELLO OPTIMIST CLUB OF FLORIDA, INC - 28450 SW 152ND AVENUE - HOMESTEAD, FL 33092	65-0765717		13,305.	0.			PROGRAM SUPPORT
GEORGIA HEALTH NEWS, INC 2635 RANGEWOOD COURT ATLANTA, GA 30345	27-3543332		13,266.	0.			PROGRAM SUPPORT
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596		13,200.	0.			PROGRAM SUPPORT
TEAM PARADISE SAILING, INC. 2476 SOUTH BAYSHORE DRIVE COCONUT GROVE, FL 33133	20-2663905		13,114.	0.			PROGRAM SUPPORT
BOSTON COLLEGE OFFICE OF UNIVERSITY ADVANCEMENT, CADIGAN ALUMNI CENTER 140 COMMONWEALTH AVE	04-2103545		13,000.	0.			PROGRAM SUPPORT
ACROSS REALITIES LLC 4474 LA CUENTA DRIVE SAN DIEGO, CA 92124-3007	82-1681162		13,000.	0.			PROGRAM SUPPORT
100REPORTERS 910 17TH STREET NW, SUITE 700 WASHINGTON, DC 20006	90-0702671		12,945.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC. 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	59-2017511		12,761.	0.			PROGRAM SUPPORT

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WILDLIFE RESCUE OF DADE COUNTY, INC. - 12055 SW 240TH STREET - HOMESTEAD, FL 33032	65-0631553		12,720.	0.			PROGRAM SUPPORT
SOUTH FLORIDA PBS, INC. WPBT2 P.O. BOX 610002 MIAMI, FL 33261	59-0737868		12,648.	0.			PROGRAM SUPPORT
AMIGOS DEL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK, NY 10029	23-7156720		12,500.	0.			PROGRAM SUPPORT
ART CREATES US, INC. 247 WATER ST. SUITE 403 BROOKLYN, NY 11201	46-1518061		12,500.	0.			PROGRAM SUPPORT
HEART MOUNTAIN VOLUNTEER MEDICAL CLINIC - P.O. BOX 1316 - CODY, WY 82414	65-1310668		12,500.	0.			PROGRAM SUPPORT
PRIZM PROJECTS, INC. 19324 NW 56 PLACE MIAMI GARDENS, FL 33055	47-4487372		12,500.	0.			PROGRAM SUPPORT
SOUTH FLORIDA CENTER FOR PERCUSSIVE ARTS - 14620 SW 143 CT - MIAMI, FL 33186	46-3517541		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

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MOVING POETS CHARLOTTE, INC. 2107 MANDARIN BLVD. CHARLOTTE, NC 28205	46-1514126		12,500.	0.			PROGRAM SUPPORT
24 CUADROS INC. 13181 NE 14TH AVE NORTH MIAMI, FL 33161	83-4282787		12,500.	0.			PROGRAM SUPPORT
ICU BABY 240 CRANDON BOULEVARD SUITE 108 KEY BISCAVNE, FL 33149	83-0693300		12,500.	0.			PROGRAM SUPPORT
MUSEUM OF AFRICAN AMERICAN HISTORY 315 E. WARREN AVENUE DETROIT, MI 48201	38-1882096		12,500.	0.			PROGRAM SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091		12,450.	0.			PROGRAM SUPPORT
SISTA AH TALK INC 760 NW 199 ST MIAMI, FL 33169	82-2558867		12,450.	0.			PROGRAM SUPPORT
FRIENDS OF WLRN, INC. 169 E. FLAGLER STREET SUITE # 1400 MIAMI, FL 33131	23-7365001		12,305.	0.			PROGRAM SUPPORT
DORSEY MEDIA, LLC 39 LA RUE PL NW ATLANTA, GA 30327	83-2233623		12,277.	0.			PROGRAM SUPPORT
FLORIDA OPERA PRIMA 500 NW 36TH ST APT 302 MIAMI, FL 33127-3103	46-3016862		12,253.	0.			PROGRAM SUPPORT

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GLOBAL IMPACT 1199 NORTH FAIRFAX STREET SUITE 300 ALEXANDRIA, VA 22314	52-1273585		12,107.	0.			PROGRAM SUPPORT
A LEAP OF FAITH FOUNDATION 1162 NW 77TH STREET MIAMI, FL 33150	80-0797221		12,053.	0.			PROGRAM SUPPORT
KAOTIC GOOD PRODUCTIONS 3002 N. 22ND STREET PHOENIX, AZ 85016	20-3039749		12,043.	0.			PROGRAM SUPPORT
TYLER LOOP PO BOX 9982 TYLER, TX 75701	83-0552182		12,004.	0.			PROGRAM SUPPORT
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 21615 NEW YORK, NY 10087	13-4092050		12,000.	0.			PROGRAM SUPPORT
HIGHLANDER RESEARCH & EDUCATION CENTER, INC. - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373		12,000.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND - KEREN KAYEMETH LEISRAEL, INC. - 42 EAST 69TH STREET - NEW YORK, NY 10021	13-1659627		12,000.	0.			PROGRAM SUPPORT
THE ORIGINAL MEDIA GROUP, LLC 31 KOSCIUSZKO STREET SUITE 8A BROOKLYN, NY 11205	11-3543038		12,000.	0.			PROGRAM SUPPORT
DOJO OF EXCEPTIONAL WELLNESS, INC. 11267 NW 58 TERRACE DORAL, FL 33178	82-3724454		12,000.	0.			PROGRAM SUPPORT

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UNITED STATES FUND FOR UNICEF 333 EAST 38TH STREET NEW YORK, NY 10038	13-1760110		11,949.	0.			PROGRAM SUPPORT
RED POINT DIGITAL, LLC 190 N. UNION STREET SUITE 10 AKRON, OH 44303	27-4725447		11,858.	0.			PROGRAM SUPPORT
FAMILY RESOURCE CENTER OF SOUTH FLORIDA, INC. - 155 SOUTH MIAMI AVENUE SUITE # 400 - MIAMI, FL 33130	59-1788265		11,736.	0.			PROGRAM SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - OFFICE OF GRANTS AND CONTRACTS ADMINISTRATION, 9201 UNIVERSITY CITY BOULEVAR -	56-0791228		11,540.	0.			PROGRAM SUPPORT
CAMPUS CRUSADE FOR CHRIST, INC. ATTN: CONTRIBUTIONS P.O. BOX 628222 ORLANDO, FL 32862-8222	95-6006173		11,523.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS GREATER MIAMI & THE KEYS - 335 SW 27TH AVENUE - MIAMI, FL 33135	53-0196605		11,449.	0.			PROGRAM SUPPORT
SALVATION ARMY NATIONAL CORPORATION - 615 SLATERS LANE - ALEXANDRIA, VA 22313	58-0660607		11,449.	0.			PROGRAM SUPPORT
BET SHIRA CONGREGATION 7500 SOUTHWEST 120TH STREET MIAMI, FL 33156	65-0526420		11,425.	0.			PROGRAM SUPPORT
TARZAN'S DAUGHTERS LLC 2004 SHERIDAN AVENUE S. MINNEAPOLIS, MN 55405	84-2332836		11,339.	0.			PROGRAM SUPPORT

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DARKROOM DETROIT 676 E GRAND BLVD. DETROIT, MI 48207	81-4516579		11,250.	0.			PROGRAM SUPPORT
MIAMI LYRIC OPERA, INC. 3602 ALCANTARA AVENUE DORAL, FL 33178	57-1208572		11,250.	0.			PROGRAM SUPPORT
THE STUDIOS OF KEY WEST 533 EATON STREET KEY WEST, FL 33040	20-5116495		11,250.	0.			PROGRAM SUPPORT
DAY EIGHT 1366 SHERIDAN STREET NW WASHINGTON, DC 20011	38-3746016		11,235.	0.			PROGRAM SUPPORT
BOOKLEGGERS LIBRARY, INC. 1900 MERIDIAN AVENUE, APT 401 MIAMI BEACH, FL 33139	47-2009293		11,212.	0.			PROGRAM SUPPORT
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET SUITE # 240 LOS ANGELES, CA 90012	95-4302067		11,161.	0.			PROGRAM SUPPORT
RIVIERA PRESBYTERIAN CHURCH, INC. 5275 SUNSET DRIVE MIAMI, FL 33143	59-0799916		11,076.	0.			PROGRAM SUPPORT
NATIONAL ART EXHIBITIONS BY THE MENTALLY ILL, INC. - P.O. BOX 350891 - CORAL GABLES, FL 33135-0891	65-0098926		11,019.	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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ACLU OF FLORIDA 4343 WEST FLAGLER STREET SUITE 400 MIAMI, FL 33134	23-7137529		11,000.	0.			PROGRAM SUPPORT
FLORIDA PHILANTHROPIC NETWORK, INC. - 1211 N. WESTSHORE BLVD., SUITE 314 - TAMPA, FL 33607	20-1328734		11,000.	0.			PROGRAM SUPPORT
JOE DIMAGGIO CHILDREN'S HOSPITAL FOUNDATION, INC. - 3329 JOHNSON STREET - HOLLYWOOD, FL 33021	65-0492343		11,000.	0.			PROGRAM SUPPORT
K9'S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467		11,000.	0.			PROGRAM SUPPORT
READING & MATH, INC. 120 SOUTH SIXTH STREET, SUITE 2260 MINNEAPOLIS, MN 55402	47-2306902		11,000.	0.			PROGRAM SUPPORT
WOUNDED WARRIOR PROJECT, INC. P.O. BOX 758540 TOPEKA, KS 66675-8540	20-2370934		11,000.	0.			PROGRAM SUPPORT
ORLANDO P. BAILEY 40371 EMERALD LANE WEST CLINTON TOWNSHIP, MI 48038	36-7116098		11,000.	0.			PROGRAM SUPPORT
THE HINTERLANDS 3346 LAWLEY STREET DETROIT, MI 48212	01-0947087		10,964.	0.			PROGRAM SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY 202 LOW LIBRARY, 535 W. 116TH ST NEW YORK, NY 10027	13-5598093		10,900.	0.			PROGRAM SUPPORT

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KIDS N TOUCH ACADEMY, INC 14274 NW 17TH AVE OPA-LOCKA, FL 33054	81-1796232		10,861.	0.			PROGRAM SUPPORT
AFROCHINE LLC 250 HOSEA AVENUE CINCINNATI, OH 45220	82-1354049		10,700.	0.			PROGRAM SUPPORT
WOMEN IN TRANSITION OF SOUTH FL, INC. - 6600 N.W. 27TH AVENUE ANNEX, #A3 - MIAMI, FL 33142	65-1087625		10,620.	0.			PROGRAM SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 1954 BUFORD AVENUE, SUITE 325 ST. PAUL, MN 55108	41-6042488		10,423.	0.			PROGRAM SUPPORT
SOUTH BEACH CHAMBER ENSEMBLE, INC. 1135 EUCLID AVENUE MIAMI BEACH, FL 33139-4533	65-1087701		10,400.	0.			PROGRAM SUPPORT
MUCKROCK FOUNDATION, INC. 1151 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	81-1485228		10,387.	0.			PROGRAM SUPPORT
START PROGRAM, INC. 3807 GRAND AVENUE MIAMI, FL 33133	47-1606513		10,290.	0.			PROGRAM SUPPORT
THE DENVER FOUNDATION 55 MADISON STREET 8TH FLOOR DENVER, CO 80206	84-6048381		10,250.	0.			PROGRAM SUPPORT
BELAFONTE TACOLCY CENTER, INC. 6161 NORTHWEST 9TH AVENUE MIAMI, FL 33127-1013	59-1376077		10,050.	0.			PROGRAM SUPPORT

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ILLUMINARTS, INC. 1925 WASHINGTON AVENUE, #22 MIAMI BEACH, FL 33139	46-3424219		10,002.	0.			PROGRAM SUPPORT
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049	52-0794300		10,000.	0.			PROGRAM SUPPORT
ACHIEVE MIAMI 1951 NW 7TH AVE SUITE 600 MIAMI, FL 33136	47-5482321		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
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 EAST 92ND STREET - NEW YORK, NY 10128-6804	13-1623829		10,000.	0.			PROGRAM SUPPORT
AUDUBON FLORIDA 4500 BISCAYNE BLVD STE 100 MIAMI, FL 33156	13-1624102		10,000.	0.			PROGRAM SUPPORT
BABAS BUNCH FOUNDATION 1200 NW 78TH AVENUE DORAL, FL 33126	46-3201421		10,000.	0.			PROGRAM SUPPORT
BE STRONG INTERNATIONAL 9730 EAST HIBISCUS STREET SUITE B PALMETTO BAY, FL 33157	65-1054347		10,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF NEW YORK CITY - 40 RECTOR STREET - NEW YORK, NY 10006	13-5600383		10,000.	0.			PROGRAM SUPPORT

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BROWARD PERFORMING ARTS FOUNDATION, INC. - 201 SW FIFTH AVENUE - FORT LAUDERDALE, FL 33312	59-2657043		10,000.	0.			PROGRAM SUPPORT
CENTER FOR FAMILY AND CHILD ENRICHMENT INC. - 1825 NW 167TH STREET SUITE 102 - MIAMI, FL 33056	59-1775062		10,000.	0.			PROGRAM SUPPORT
CENTRO CAMPESINO - FARMWORKER CENTER, INC. - 35801 SW 186TH AVENUE - FLORIDA CITY, FL 33033	59-1460598		10,000.	0.			PROGRAM SUPPORT
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
DAVE AND MARY ALPER JCC 11155 SOUTHWEST 112TH AVENUE MIAMI, FL 33176-3251	59-2736411		10,000.	0.			PROGRAM SUPPORT
ENDEAVOR MIAMI, INC. 121 ALHAMBRA PLAZA, SUITE 1605 CORAL GABLES, FL 33134	46-3605872		10,000.	0.			PROGRAM SUPPORT
EQUALITY FLORIDA INSTITUTE P.O.BOX 20786 TAMPA, FL 33622	59-3435235		10,000.	0.			PROGRAM SUPPORT

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EYES ON YOUR MISSION PROJECT 785 LITTLE RIVER DRIVE MIAMI, FL 33150	81-5082671		10,000.	0.			PROGRAM SUPPORT
FLIPANY 425 NE 22ND STREET SUITE 401B1 MIAMI, FL 33127-4046	87-0743538		10,000.	0.			PROGRAM SUPPORT
FLORIDA FILM HOUSE, INC. 570 NORTHWEST 26TH STREET MIAMI, FL 33127	82-2399488		10,000.	0.			PROGRAM SUPPORT
GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - JACKSON, WY 83012	83-0322668		10,000.	0.			PROGRAM SUPPORT
GULLIVER SCHOOLS, INC. 1500 SAN REMO AVENUE SUITE # 400 MIAMI, FL 33146	65-0900712		10,000.	0.			PROGRAM SUPPORT
HAITIAN-AMERICAN NURSES ASSOCIATION OF FLORIDA - 666 NE 125TH STREET SUITE 238 - MIAMI, FL 33161	59-2463138		10,000.	0.			PROGRAM SUPPORT
ICU BABY 88 WEST MCINTYRE STREET SUITE 200 KEY BISCAYNE, FL 33149	83-0693300		10,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR CHILD AND FAMILY HEALTH, INC. - 15490 NORTHWEST 7TH AVENUE SUITE 204 - MIAMI, FL 33169-6201	59-0866060		10,000.	0.			PROGRAM SUPPORT
JUGGERKNOT THEATRE CORPORATION 104 SANTANDER AVE CORAL GABLES, FL 33134	65-0890680		10,000.	0.			PROGRAM SUPPORT

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KALEIDOSCOPE CHILD FOUNDATION P.O. BOX 13866 ATLANTA, GA 30324	27-3328796		10,000.	0.			PROGRAM SUPPORT
KATHY'S HOUSE 600 NORTH 103RD STREET MILWAUKEE, WI 53226	39-2022115		10,000.	0.			PROGRAM SUPPORT
MAGNET EDUCATIONAL CHOICE ASSOCIATION - 1450 NE 2ND AVENUE SUITE 352 - MIAMI, FL 33132	65-0290712		10,000.	0.			PROGRAM SUPPORT
MAKE THE HOMELESS SMILE MIAMI, INC. - 670 NW 113 STREET - MIAMI, FL 33168	47-2964710		10,000.	0.			PROGRAM SUPPORT
MCCJ, INC. 150 SE 2ND AVENUE, SUITE 914 MIAMI, FL 33131	20-3534284		10,000.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S CHORUS, INC. 1533 SUNSET DRIVE SUITE 215 MIAMI, FL 33143	23-7250811		10,000.	0.			PROGRAM SUPPORT
NATIONAL COUNCIL OF THE UNITED STATES, SOCIETY OF ST. VINCEN - 66 PROGRESS PARKWAY - MARYLAND HEIGHTS, MO 63043	13-5562362		10,000.	0.			PROGRAM SUPPORT
NATIONAL YOUNGARTS FOUNDATION 2100 BISCAYNE BOULEVARD MIAMI, FL 33137	59-2141837		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

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OPEN DOOR HEALTH CENTER 1350 SOUTHWEST 4TH STREET HOMESTEAD, FL 33030	83-0375996		10,000.	0.			PROGRAM SUPPORT
OVERTOWN CHILDREN AND YOUTH COALITION - 1951 NW 7TH AVE. SUITE 600 - MIAMI, FL 33136	47-2336342		10,000.	0.			PROGRAM SUPPORT
PEPIN ACADEMIES FOUNDATION, INC. 9304 CAMDEN FIELD PKWY RIVERVIEW, FL 33578	26-1710411		10,000.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147		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
REFRESH MIAMI, INC. 3339 VIRGINIA STREET, # 125 MIAMI, FL 33133	46-0918459		10,000.	0.			PROGRAM SUPPORT
SAFE SCHOOLS SOUTH FLORIDA, INC. P.O. BOX 24444 FORT LAUDERDALE, FL 33307	20-4993492		10,000.	0.			PROGRAM SUPPORT
SBC COMMUNITY DEVELOPMENT CORPORATION OF RICHMOND HEIGHTS - 11111 PINKSTON DRIVE - MIAMI, FL 33176	30-0183050		10,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA ART CENTER, INC. 924 LINCOLN ROAD SUITE 205 MIAMI BEACH, FL 33139	59-2423867		10,000.	0.			PROGRAM SUPPORT

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THE BARACK OBAMA FOUNDATION 5235 SOUTH HARPER COURT SUITE 1140 CHICAGO, IL 60615	46-4950751		10,000.	0.			PROGRAM SUPPORT
THE POSSE FOUNDATION, INC. 1101 BRICKELL AVENUE, SUITE 1000N MIAMI, FL 33131	13-3840394		10,000.	0.			PROGRAM SUPPORT
THIRD WAVE VOLUNTEERS, INC 3566 VISTA COURT MIAMI, FL 33133	82-3731839		10,000.	0.			PROGRAM SUPPORT
TOUCHING MIAMI WITH LOVE P.O. BOX 01-3279 MIAMI, FL 33101	65-0831654		10,000.	0.			PROGRAM SUPPORT
TOUCHING MIAMI WITH LOVE MINISTRIES INC. - PO BOX 13279 - MIAMI, FL 33101	65-0831654		10,000.	0.			PROGRAM SUPPORT
UHI COMMUNITY CARE CLINIC 4575 NW 183RD STREET MIAMI GARDENS, FL 33055	65-0268904		10,000.	0.			PROGRAM SUPPORT
URBAN HEALTH PARTNERSHIPS, INCORPORATED - 425 NE 22 STREET SUITE 401 - MIAMI, FL 33137	45-3332540		10,000.	0.			PROGRAM SUPPORT
VENTURE EDUCATION FOUNDATION, INC. 707 WEST AZEELE STREET TAMPA, FL 33606	81-3483485		10,000.	0.			PROGRAM SUPPORT
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033-3201	13-1624225		10,000.	0.			PROGRAM SUPPORT

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THE DAVE AND MARY ALPER JEWISH COMMUNITY CENTER, INC. - 11155 SOUTHWEST 112TH AVENUE - MIAMI, FL 33176-3251	59-2736411		10,000.	0.			PROGRAM SUPPORT
BANGOR PUBLISHING COMPANY PO BOX 1329 1 MERCHANTS PLAZA BANGOR, ME 04402	01-0024570		10,000.	0.			PROGRAM SUPPORT
CONECTA MIAMI ARTS INC 3100 NW 72ND AVENUE SUITE 127 MIAMI, FL 33122	81-2735656		10,000.	0.			PROGRAM SUPPORT
WOMEN MAKE MOVIES, INC. 115 W. 29TH ST. SUITE 1200 NEW YORK, NY 10001	13-2740460		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
ART PREVAILS PROJECT P.O. BOX 5142 FORT LAUDERDALE, FL 33310	81-1459352		10,000.	0.			PROGRAM SUPPORT
BAKEHOUSE ART COMPLEX, INC. 561 NW 32ND STREET MIAMI, FL 33127	59-2104864		10,000.	0.			PROGRAM SUPPORT
BRIAN GRANT FOUNDATION 650 NE HOLLADAY STREET, SUITE 1600 PORTLAND, OR 97232	27-1628944		10,000.	0.			PROGRAM SUPPORT
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		10,000.	0.			PROGRAM SUPPORT

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COMMUNITY JUSTICE PROJECT, INC. 3000 BISCAYNE BOULEVARD, #106 MIAMI, FL 33137	47-2777185		10,000.	0.			PROGRAM SUPPORT
GABLESTAGE, INC. 1200 ANASTASIA AVENUE SUITE 230 CORAL GABLES, FL 33134	59-1972774		10,000.	0.			PROGRAM SUPPORT
HILLEL OF BROWARD AND PALM BEACH, INC. - 777 GLADES ROAD, BLDG LY-3A - BOCA RATON, FL 33431	56-2472825		10,000.	0.			PROGRAM SUPPORT
HISTORICAL ASSOCIATION OF SOUTHERN FLORIDA, INC. - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-0968005		10,000.	0.			PROGRAM SUPPORT
INSTITUTE OF CONTEMPORARY ART MIAMI, INC. - 61 NE 41ST STREET - MIAMI, FL 33137	47-1251523		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
LIGA CONTRA EL CANCER, INC. 2180 SW 12TH AVENUE MIAMI, FL 33129	59-1629554		10,000.	0.			PROGRAM SUPPORT
NATIONAL ASSOCIATION OF BASKETBALL COACHES FOUNDATION, INC. - 111 MAIN STREET, SUITE 1000 - KANSAS CITY, MO 64105	06-1560942		10,000.	0.			PROGRAM SUPPORT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE 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
VERMONT JOURNALISM TRUST 26 STATE STREET SUITE 8 MONTEPELIER, VT 05602	27-1553931		10,000.	0.			PROGRAM SUPPORT
TRANSSOCIAL, INC. 7930 SW 17TH STREET MIAMI, FL 33155	85-0702039		10,000.	0.			PROGRAM SUPPORT
MAGIC SLIPPERS FINE ARTS ACADEMY, INC - 1132 PENNSYLVANIA AVE APT 3 - MIAMI BEACH, FL 33139	82-1193971		10,000.	0.			PROGRAM SUPPORT
MIAMI-DADE GAY & LESBIAN CHAMBER OF COMMERCE FOUNDATION - 1130 WASHINGTON AVENUE, 1ST FLOOR - MIAMI BEACH, FL 33139	26-2291157		10,000.	0.			PROGRAM SUPPORT
BUTTERFLY EFFECT GIRLS MENTORING, INC. - 3061 NW 95TH ST - MIAMI, FL 33147	82-4334777		10,000.	0.			PROGRAM SUPPORT
MOWASH PRODUCTIONS 6283 NW 201 TERR HIALEAH, FL 33015	35-2494507		10,000.	0.			PROGRAM SUPPORT
ASSOCIATION OF EXCHANGE & DEVELOPMENT OF ACTIVITIES & PART - 11301 S DIXIE HWY UNIT 566235 - MIAMI, FL 33256-7261	22-3965455		10,000.	0.			PROGRAM SUPPORT

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HAUTE EDUCATION, INC. 600 NW 183RD STREET MIAMI GARDENS, FL 33169	81-2956902		10,000.	0.			PROGRAM SUPPORT
ADVANCING SICKLE CELL ADVOCACY PROJECT, INC. - 740 N.W. 177TH TERRACE - MIAMI GARDENS, FL 33169	47-4705477		9,998.	0.			PROGRAM SUPPORT
CAVE GALLERY, LLC 1604 CLAY STREET DETROIT, MI 48211	84-1976802		9,883.	0.			PROGRAM SUPPORT
ARK OF FREEDOM ALLIANCE 5201 NW 33RD AVENUE FORT LAUDERDALE, FL 33309	82-2572698		9,672.	0.			PROGRAM SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - LEVIN COLLEGE OF LAW, BOX #117625 - GAINESVILLE, FL 32611	59-0974739		9,566.	0.			PROGRAM SUPPORT
REVELATION CHRISTIAN ACADEMY, INC. P.O. BOX 680901 MIAMI, FL 33168-0901	65-0446414		9,533.	0.			PROGRAM SUPPORT
SERAPHIC FIRE, INC. 1900 CORAL WAY, SUITE 301 MIAMI, FL 33145	20-0725426		9,426.	0.			PROGRAM SUPPORT
POLICE OFFICER ASSISTANCE TRUST, INC. - 1030 NW 111 AVENUE, SUITE 232 - MIAMI, FL 33172	65-0164129		9,412.	0.			PROGRAM SUPPORT
THE OPERA ATELIER 111 SW 3RD STREET STUDIO 607 MIAMI, FL 33130	45-4122494		9,372.	0.			PROGRAM SUPPORT

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LOWER CAPE COMMUNITY ACCESS TELEVISION, INC. - 10 CABLE ROAD BUILDING B - EASTHAM, MA 02642	27-2812706		9,351.	0.			PROGRAM SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 12502 USF PINE DRIVE TAMPA, FL 33612	36-2193608		9,127.	0.			PROGRAM SUPPORT
TEAM RESPECT, INC. 11767 SOUTH DIXIE HWY #343 MIAMI, FL 33156	23-7366967		9,114.	0.			PROGRAM SUPPORT
SWIM PONY PERFORMING ARTS 1835 SOUTH 5TH STREET PHILADELPHIA, PA 19148	46-2991626		9,025.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. P.O. BOX 531385 MIAMI SHORES, FL 33153	65-0107810		8,933.	0.			PROGRAM SUPPORT
SWEAT RECORDS FUND 5505 NE 2ND AVE. MIAMI, FL 33137	20-1674195		8,693.	0.			PROGRAM SUPPORT
NATIONAL HOUSING INSTITUTE 60 SOUTH FULLERTON AVENUE SUITE 202 MONTCLAIR, NJ 07042	22-2432144		8,602.	0.			PROGRAM SUPPORT
NATIONAL VOICES FOR EQUALITY, EDUCATION, AND ENLIGHTENMENT - P.O. BOX 23837 - FORT LAUDERDALE, FL 33307	27-1192984		8,600.	0.			PROGRAM SUPPORT
EVERGLADES LAW CENTER INC. 1172 S DIXIE HWY 246 CORAL GABLES, FL 33146-2918	59-3082799		8,427.	0.			PROGRAM SUPPORT

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GENE MASON DBA SOUTH DADE EXPRESS TRACK CLUB - 17525 SW 107 COURT - MIAMI, FL 33157	90-0803663		8,141.	0.			PROGRAM SUPPORT
CHERADES YOUTH THEATER PROJECT INC 400 NW 26TH STREET MIAMI, FL 33127	81-3374129		8,100.	0.			PROGRAM SUPPORT
PALMETTO BAY BALLET CORP 8241 S.W. 192 STREET CUTLER BAY, FL 33157	47-3217974		8,078.	0.			PROGRAM SUPPORT
CENTRO MATER FOUNDATION 418 SW 4TH AVENUE MIAMI, FL 33130	04-3654762		8,000.	0.			PROGRAM SUPPORT
NATIONAL ACADEMY OF PUBLIC ADMINISTRATION - 1600 K STREET NW, SUITE 400 - WASHINGTON, DC 20006	23-7087038		8,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY CORPORATION SAN FRANCISCO STATE - 1600 HOLLOWAY AVENUE, ADM 153 - SAN FRANCISCO, CA 94132	94-1384645		8,000.	0.			PROGRAM SUPPORT
NWD PROJECTS, INC. 6820 SW 65 AVENUE MIAMI, FL 33143-3220	47-3651723		8,000.	0.			PROGRAM SUPPORT
RISE UP GALLERY 1228 WEST AVE UNIT 1207 MIAMI BEACH, FL 33139	27-1069215		8,000.	0.			PROGRAM SUPPORT
FLORIDA MEMORIAL UNIVERSITY 15800 NORTHWEST 42ND AVENUE MIAMI GARDENS, FL 33054	59-0668483		7,981.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



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KUYAYKY FOUNDATION INC. 166 NW 110TH STREET MIAMI SHORES, FL 33168	32-0043796		7,925.	0.			PROGRAM SUPPORT
H2O MEDIA, LTD. 2359 KEARNEY STREET DENVER, CO 80207	46-3205286		7,827.	0.			PROGRAM SUPPORT
CHRIST FAMILY CHURCH 9415 SUNSET DRIVE, SUITE 125 MIAMI, FL 33173	47-1714498		7,726.	0.			PROGRAM SUPPORT
NEW MEXICO IN DEPTH 6397 MERLOT DRIVE NE RIO RANCHO, NM 87144	45-4011138		7,720.	0.			PROGRAM SUPPORT
THE CENTER FOR COMMUNITY STEWARDSHIP, INC. - 354 WEST MAIN STREET SUITE 122 - MADISON, WI 53703	68-0501459		7,713.	0.			PROGRAM SUPPORT
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - CASHIER'S OFFICE 600 S. CLYDE MORRIS BOULEVARD - DAYTONA BEACH, FL 32114-3900	59-0936101		7,658.	0.			PROGRAM SUPPORT
CENTRO CULTURAL BRASIL-USA DA FLORIDA, INC. - 300 ARAGON AVENUE, SUITE 250 - CORAL GABLES, FL 33134	65-0824247		7,590.	0.			PROGRAM SUPPORT
CNC (CUBAN AMERICAN NATIONAL COUNCIL, INC.) - 1223 SOUTHWEST 4TH STREET - MIAMI, FL 33135	23-7269955		7,507.	0.			PROGRAM SUPPORT
CASA DE AMMA 27231 CALLE ARROYO SAN JUAN CAPISTRANO, CA 92675	26-0030511		7,500.	0.			PROGRAM SUPPORT

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CONGREGATION ETZ CHAIM, INC. 1190 INDIAN HILLS PARKWAY MARIETTA, GA 30068	58-1245765		7,500.	0.			PROGRAM SUPPORT
CROSSBRIDGE CHURCH MIAMI 6605 NORTH KENDALL DRIVE MIAMI, FL 33156	51-0192268		7,500.	0.			PROGRAM SUPPORT
CURLEY'S HOUSE OF STYLE, INC. 6349 NW 7TH AVENUE MIAMI, FL 33150	65-1042723		7,500.	0.			PROGRAM SUPPORT
FLORIDA AGRICULTURAL & MECHANICAL UNIVERSITY FOUNDATION, INC - 1700 LEE HALL DRIVE 201 FOOTE-HILYER ADMIN CENTER FHAC - TALLAHASSEE,	59-6175096		7,500.	0.			PROGRAM SUPPORT
HOST A HERO, INC. 7740 SW 104TH STREET, SUITE 201 PINECREST, FL 33156	82-2947285		7,500.	0.			PROGRAM SUPPORT
LEARNING EXPERIENCE SCHOOL, INC. 5651 SW 82ND AVENUE ROAD MIAMI, FL 33143	59-1913861		7,500.	0.			PROGRAM SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE, E14-245 - CAMBRIDGE, MA 02139-4307	04-2103594		7,500.	0.			PROGRAM SUPPORT
PROJECT ACCESS FOUNDATION 8000 BISCAYNE BOULEVARD MIAMI, FL 33138	65-1073105		7,500.	0.			PROGRAM SUPPORT
URBAN OASIS PROJECT 10210 SW 103RD CT. MIAMI, FL 33176	27-3335090		7,500.	0.			PROGRAM SUPPORT

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FOLKLORE STUDIO 901 18 1/2 AVENUE NE UNIT 402 MINNEAPOLIS, MN 55418	20-1539395		7,500.	0.			PROGRAM SUPPORT
MUCE EDUCATES 9925 NW 25 AVENUE MIAMI, FL 33147	81-3891807		7,500.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY ANIMAL SERVICES DEPARTMENT - 3599 NW 79TH STREET - DORAL, FL 33166	59-6000573		7,360.	0.			PROGRAM SUPPORT
MIAMI GIRLS ROCK CAMP, INC. 5505 NE 2ND AVE. MIAMI, FL 33137	81-2901811		7,323.	0.			PROGRAM SUPPORT
IS PROJECTS 17 NW 5TH STREET FORT LAUDERDALE, FL 33301	47-1462146		7,200.	0.			PROGRAM SUPPORT
EL INGENIO, INC 6300 SW 20TH TERRACE MIAMI, FL 33155	27-4255315		7,200.	0.			PROGRAM SUPPORT
GOULDS PANTHERS TRACK CLUB 21401 SW 113TH AVE. #212 MIAMI, FL 33189	47-4619841		7,179.	0.			PROGRAM SUPPORT
GREATER MIAMI YOUTH SYMPHONY 5275 SUNSET DRIVE MIAMI, FL 33143	59-1743582		7,060.	0.			PROGRAM SUPPORT
IGLESIA EVANGELICA DEL BUEN PASTOR INC. - 9860 SW 56 ST - MIAMI, FL 33173	65-0018003		7,054.	0.			PROGRAM SUPPORT

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RHODE ISLAND SCHOOL OF DESIGN STUDENT FINANCIAL SERVICES 2 COLLEGE STREET - PROVIDENCE, RI 02903-2784	05-0258956		7,000.	0.			PROGRAM SUPPORT
DMF EMPLOYMENT OPPORTUNITIES INC. 95 MERRICK WAY THIRD FLOOR CORAL GABLES, FL 33134	81-3350715		6,974.	0.			PROGRAM SUPPORT
ST. THOMAS EPISCOPAL CHURCH 5690 NORTH KENDALL DRIVE CORAL GABLES, FL 33156	59-0751930		6,953.	0.			PROGRAM SUPPORT
365 MEDIA FOUNDATION, INC., D/B/A MADISON365 - P.O. BOX 842 - MADISON, WI 53701	47-4608248		6,950.	0.			PROGRAM SUPPORT
KEY CLUBHOUSE OF SOUTH FLORIDA 1400 NW 54TH STREET SUITE 102 MIAMI, FL 33142	26-3727540		6,853.	0.			PROGRAM SUPPORT
FORMERLY HOMELESS FOUNDATION 2335 2ND STREET CUYAHOGA FALLS, OH 44221	46-2392940		6,849.	0.			PROGRAM SUPPORT
PRESTIGE CLUB OF SOUTHWEST BROWARD 6196 ORANGE DRIVE, #6173 DAVIE, FL 33314	65-0717521		6,788.	0.			PROGRAM SUPPORT
STREET CRED' DETROIT LLC 29946 BROOKLANE STREET INKSTER, MI 48141	47-4452066		6,782.	0.			PROGRAM SUPPORT
CARIBBEAN FILM ACADEMY INC. 937 NW 3RD AVENUE MIAMI, FL 33136	46-3785257		6,604.	0.			PROGRAM SUPPORT

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CENTER FOR MAINE CONTEMPORARY ART PO BOX 1767 ROCKLAND, ME 04841	01-0282701		6,500.	0.			PROGRAM SUPPORT
SOCIAL IMPACT MOVEMENT CORP. 1951 NW 7TH AVENUE STE 600 MIAMI, FL 33136	37-1803927		6,496.	0.			PROGRAM SUPPORT
COLLECTIVE SISTAHOOD INC 871 NW 167 TERR MIAMI-DADE, FL 33169	82-1659894		6,387.	0.			PROGRAM SUPPORT
COMMUNITY HEALTH CENTER OF CENTRAL WYOMING - 5000 BLACKMORE ROAD - CASPER, WY 82609	83-0326307		6,250.	0.			PROGRAM SUPPORT
DOWNTOWN CLINIC 611 2ND STREET LARAMIE, WY 82070	83-0326354		6,250.	0.			PROGRAM SUPPORT
MIAMI JEWISH HEALTH SYSTEMS FOUNDATION - 5200 NE 2ND AVENUE - MIAMI, FL 33137	20-0267158		6,250.	0.			PROGRAM SUPPORT
PACHAMAMA ALLIANCE P.O. BOX 29191 SAN FRANCISCO, CA 94129	94-3249793		6,194.	0.			PROGRAM SUPPORT
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		6,111.	0.			PROGRAM SUPPORT
DOLPHINS CYCLING CHALLENGE INC. 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	45-4808311		6,000.	0.			PROGRAM SUPPORT

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FRIENDS OF MIAMI ANIMALS FOUNDATION - 2665 S. BAYSHORE DRIVE SUITE 1200 - MIAMI, FL 33133	81-4578892		6,000.	0.			PROGRAM SUPPORT
ATHLETES IN ACTION SBB 2020, 651 TAYLOR DRIVE XENIA, OH 45385	27-0869839		6,000.	0.			PROGRAM SUPPORT
GUM-DIP THEATRE, LLC 586 PATTERSON AVENUE AKRON, OH 44310	84-4081135		6,000.	0.			PROGRAM SUPPORT
MOVING IMAGE ALLIANCE 6330 NW 40TH STREET VIRGINIA GARDENS, FL 33166	83-1686843		6,000.	0.			PROGRAM SUPPORT
REVIVE YOUR SOUL MINISTRIES, INC. PO BOX 530471 MIAMI SHORES, FL 33153	83-3580965		5,999.	0.			PROGRAM SUPPORT
FRIENDS OF THE EVERGLADES INC. 11767 SOUTH DIXIE HIGHWAY 232 MIAMI, FL 33156	23-7099893		5,981.	0.			PROGRAM SUPPORT
SWEAT RECORDS FUND 5505 NE 2ND AVE. MIAMI, FL 33137	20-1674195		5,854.	0.			PROGRAM SUPPORT
JESS CARE MOORE FOUNDATION 1401 W. FORT STREET #442488 DETROIT, MI 48244	46-5118714		5,800.	0.			PROGRAM SUPPORT
HOUSE AQUEMINI 20001 STRATFORD DETROIT, MI 48221	82-1801086		5,769.	0.			PROGRAM SUPPORT

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MUSLIM, LLC. 260 11TH STREET APARTMENT 3E HOBOKEN, NJ 07030	84-2151518		5,752.	0.			PROGRAM SUPPORT
FAIRCHILD TROPICAL BOTANIC GARDEN, INC. - 10901 OLD CUTLER ROAD - MIAMI, FL 33156	59-0668480		5,742.	0.			PROGRAM SUPPORT
ENERGY NEWS NETWORK/FRESH ENERGY 408 SAINT PETER STREET, SUITE 220 ST. PAUL, MN 55102	41-1735501		5,639.	0.			PROGRAM SUPPORT
SOUTH DADE EXPRESSIONS, INC. 61 NE 14TH STREET HOMESTEAD, FL 33030	65-0125535		5,565.	0.			PROGRAM SUPPORT
WILSON COMMUNITY HEALTH CORPORATION - 13307 NW 7TH AVENUE - NORTH MIAMI, FL 33168	83-2005324		5,535.	0.			PROGRAM SUPPORT
FOOD SYSTEMS NEWS INC. 43 SALTER PLACE MAPLEWOOD, NJ 07040	83-1453089		5,465.	0.			PROGRAM SUPPORT
VOICES FOR CHILDREN OF BROWARD COUNTY - 401 E. LAS OLAS BOULEVARD, SUITE 130-301 - FORT LAUDERDALE, FL 33301	45-1964037		5,452.	0.			PROGRAM SUPPORT
GUARDIANSHIP PROGRAM OF DADE COUNTY, INC. - 8300 NORTHWEST 53RD STREET SUITE 402 - MIAMI, FL 33166-7903	59-2124958		5,435.	0.			PROGRAM SUPPORT
CONGREGATION BNAI AMOONA 324 SOUTH MASON ROAD CREVE COEUR, MO 63141	43-0706846		5,400.	0.			PROGRAM SUPPORT

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ST. PETERS COMMUNITY DEVELOPMENT CORPORATION - 17901 SW 107TH AVE - MIAMI, FL 33157	30-0894780		5,393.	0.			PROGRAM SUPPORT
SOUTH FLORIDA PEOPLE OF COLOR 10518 NE 3RD AVENUE MIAMI SHORES, FL 33168	81-3928615		5,361.	0.			PROGRAM SUPPORT
KENT STATE UNIVERSITY FOUNDATION, INC. - P.O. BOX 5190 - KENT, OH 44242-0001	34-6576307		5,308.	0.			PROGRAM SUPPORT
DIABETES RESEARCH INSTITUTE FOUNDATION, INC. - 200 SOUTH PARK ROAD SUITE 100 - HOLLYWOOD, FL 33021	59-1361955		5,230.	0.			PROGRAM SUPPORT
FLORIDA BAPTIST CHILDREN'S HOMES, INC. - P.O. BOX 8190 - LAKELAND, FL 33802	59-0657326		5,158.	0.			PROGRAM SUPPORT
SHERIDAN HOUSE FAMILY MINISTRIES 1700 SOUTH FLAMINGO ROAD DAVIE, FL 33325	59-1258384		5,158.	0.			PROGRAM SUPPORT
NEW LIFE FAMILY THERAPY INC 847 SW 8TH STREET MIAMI, FL 33130	27-0632822		5,147.	0.			PROGRAM SUPPORT
SALT TEXTILE STUDIOS 2243 IROQUOIS DETROIT, MI 48214	82-3613407		5,090.	0.			PROGRAM SUPPORT
BLACK COLLECTIVE 937 NW 3RD AVENUE MIAMI, FL 33136	83-2831423		5,050.	0.			PROGRAM SUPPORT

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WDNA 88.9FM PUBLIC RADIO 2921 CORAL WAY MIAMI, FL 33145	23-7412945		5,026.	0.			PROGRAM SUPPORT
AIDS HEALTHCARE FOUNDATION 6255 W. SUNSET BLVD 21ST FLOOR LOS ANGELES, CA 90028-7422	95-4112121		5,000.	0.			PROGRAM SUPPORT
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231-4596	13-5613797		5,000.	0.			PROGRAM SUPPORT
BAY CITY NEWS FOUNDATION 1 KAISER PLAZA, SUITE 470 OAKLAND, CA 94612	83-0654488		5,000.	0.			PROGRAM SUPPORT
BCEDUVENTURES 111 EAST LAS OLAS BOULEVARD FORT LAUDERDALE, FL 33301	81-4486290		5,000.	0.			PROGRAM SUPPORT
BERKELEY-CARROLL STREET SCHOOL 152 STERLING PLACE BROOKLYN, NY 11217	11-2611384		5,000.	0.			PROGRAM SUPPORT
BERWICK ACADEMY TRUSTEES 31 ACADEMY STREET SOUTH BERWICK, ME 03908	01-0223755		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
CATHOLIC DIOCESE OF ST. PETERSBURG 1213 16TH STREET NORTH ST. PETERSBURG, FL 33705	59-0875805		5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH ST., NW SUITE 200 WASHINGTON, DC 20036	23-7000150		5,000.	0.			PROGRAM SUPPORT
CHAPTERS HEALTH FOUNDATION 3010 WEST AZEELE STREET SUITE 120 TAMPA, FL 33609	59-3467282		5,000.	0.			PROGRAM SUPPORT
CHILDREN'S DEFENSE FUND 25 EAST STREET NW WASHINGTON, DC 20008	52-0895622		5,000.	0.			PROGRAM SUPPORT
CHRIST THE ROCK COMMUNITY CHURCH 11000 STIRLING ROAD COOPER CITY, FL 33328	65-0414663		5,000.	0.			PROGRAM SUPPORT
CIRCLE OF BROTHERHOOD, INC. 5120 NW 24TH AVENUE MIAMI, FL 33142	47-2382636		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
CORAL GABLES MUSEUM CORPORATION 285 ARAGON AVENUE CORAL GABLES, FL 33134	27-0077412		5,000.	0.			PROGRAM SUPPORT
DADE COUNTY STREET RESPONSE 340 NW 23RD PLACE MIAMI, FL 33125	84-1958579		5,000.	0.			PROGRAM SUPPORT
EPILEPSY FLORIDA 7300 NORTH KENDALL DRIVE SUITE 760 MIAMI, FL 33156-7840	59-2164525		5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FANM SAJ 160 NE 142ND STREET APT C MIAMI, FL 33161	82-4241473		5,000.	0.			PROGRAM SUPPORT
FOUNDCARE 2330 SOUTH CONGRESS AVENUE WEST PALM BEACH, FL 33406	54-2083748		5,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE MEDAL OF HONOR GROVE - P.O. BOX 243 - VALLEY FORGE, PA 19481-0243	45-2637603		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
HEALTH INFORMATION PROJECT, INC. 4601 PONCE DE LEON BOULEVARD SUITE CORAL GABLES, FL 33146	80-0526558		5,000.	0.			PROGRAM SUPPORT
HOLE FOOD RESCUE CORP P.O. BOX 2955 JACKSON, WY 83001	46-5258661		5,000.	0.			PROGRAM SUPPORT
HOPE FOR HAITI, INC. 1021 5TH AVENUE NORTH NAPLES, FL 34102	59-3564329		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
ISLAND GROWN INITIATIVE 80 STONEY HILL ROAD VINEYARD HAVEN, MA 02568	20-5773892		5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
JAMIE'S RESCUE INC. P.O. BOX 530184 MIAMI, FL 33153	26-0318629		5,000.	0.			PROGRAM SUPPORT
LEGACY PHILANTHROPY WORKS 521 SANTA BARBARA STREET SANTA BARBARA, CA 93101	47-2584632		5,000.	0.			PROGRAM SUPPORT
MIAMI DESIGN PRESERVATION LEAGUE ART DECO WELCOME CENTER 1001 OCEAN DRIVE, 2ND FLOOR - MIAMI BEACH, FL 33139	59-1788634		5,000.	0.			PROGRAM SUPPORT
MIAMI WORKERS CENTER, INC. 745 NW 54TH STREET MIAMI, FL 33127	65-0942224		5,000.	0.			PROGRAM SUPPORT
ONE22 P.O. BOX 1232 JACKSON, WY 83001	74-3104462		5,000.	0.			PROGRAM SUPPORT
ORGANIZE OHIO 3500 LORAIN AVENUE, SUITE 501A CLEVELAND, OH 44113	34-1908098		5,000.	0.			PROGRAM SUPPORT
OUTDOOR ALLIANCE P.O. BOX 66041 WASHINGTON, DC 20035	46-3272914		5,000.	0.			PROGRAM SUPPORT
PEACE CORPS FOUNDATION 3601 CONNECTICUT AVENUE NW #504 WASHINGTON, DC 20008	01-0554700		5,000.	0.			PROGRAM SUPPORT
PIE RANCH P.O. BOX 363 PESCADERO, CA 94060	26-1631976		5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
POWER U CENTER FOR SOCIAL CHANGE, INC. - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	02-0584196		5,000.	0.			PROGRAM SUPPORT
PROGRESSIVE FIREFIGHTERS ASSOCIATION CHARITIES - P.O. BOX 540423 - OPA-LOCKA, FL 33054	27-5300241		5,000.	0.			PROGRAM SUPPORT
S.O.U.L SISTERS LEADERSHIP COLLECTIVE - 1951 NW 7TH AVENUE SUITE 600 - MIAMI, FL 33136	47-3108951		5,000.	0.			PROGRAM SUPPORT
TETON SCIENCE SCHOOLS 700 COYOTE CANYON ROAD JACKSON, WY 83001	83-0219163		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 FOUNDATION FOR INDEPENDENT ARTISTS, INC. - 75 BROAD STREET, #304 - NEW YORK, NY 10004	13-3082845		5,000.	0.			PROGRAM SUPPORT
THE LITTLE LIGHTHOUSE FOUNDATION, INC. - 100 N. BISCAYNE BLVD STE 1607 - MIAMI, FL 33132-2308	27-1773499		5,000.	0.			PROGRAM SUPPORT
THE TRAYVON MARTIN FOUNDATION, INC. - 15800 NW 42ND AVENUE - MIAMI GARDENS, FL 33054	46-5518442		5,000.	0.			PROGRAM SUPPORT
THREE VIRTUES ORGANIZATION 283 SOUTH KROME AVE HOMESTEAD, FL 33030	46-2761751		5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
TRADISYON LAKOU LAKAY, INC. 212 NORTHEAST 59TH TERRACE MIAMI, FL 33137	65-1085683		5,000.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY ASSOCIATION OF MIAMI, INC. - 1411 NW 14TH AVENUE - MIAMI, FL 33125	59-0637822		5,000.	0.			PROGRAM SUPPORT
UNIVERSAL HERITAGE INSTITUTE INC 4745 NW 183RD STREET OPA-LOCKA, FL 33055	65-0268904		5,000.	0.			PROGRAM SUPPORT
UNIVERSITY SCHOOL OF MILWAUKEE CORPORATION - OPA-LOCKA, FL 33055 - MILWAUKEE, WI 53217	39-6076442		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
FELECIA CHIZUKO CARLISLE, INC. 8290 NE 4TH AVENUE MIAMI, FL 33138	82-2442769		5,000.	0.			PROGRAM SUPPORT
LEISURE ACCESS FOUNDATION, INC. 18851 NE 29TH AVENUE SUITE 1010 AVENTURA, FL 33180	65-0281274		5,000.	0.			PROGRAM SUPPORT
ZOSIMA MUSIC INC. 105 W. CORBIN STREET SUITE 204 HILLSBOROUGH, NC 27278	20-8301460		5,000.	0.			PROGRAM SUPPORT
CHABAD LUBAVITCH OF VENETIAN CAUSEWAY AND SURROUNDING ISLAND - 14 FARREY LANE ISLAND AVENUE - MIAMI BEACH, FL 33139	65-0860163		5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520		5,000.	0.			PROGRAM SUPPORT
FLORIDA INITIATIVE FOR SUICIDE PREVENTION, INC. - 13798 NW 4TH STREET SUITE 309 - SUNRISE, FL 33325	65-0370064		5,000.	0.			PROGRAM SUPPORT
MIAMI SYMPHONY ORCHESTRA SUITE 219 6915 RED ROAD CORAL GABLES, FL 33143	65-0165057		5,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA YOUTH SYMPHONY, INC. 12645 SOUTHWEST 114 AVENUE MIAMI, FL 33176-4509	59-6212162		5,000.	0.			PROGRAM SUPPORT
SUNDARI FOUNDATION, INC. 217 NW 15TH STREET MIAMI, FL 33136	81-0652266		5,000.	0.			PROGRAM SUPPORT
TARBELL PUBLICATIONS, LLC 3200 N. OCEAN DRIVE, APT 406 HOLLYWOOD, FL 33019	84-2109307		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
WOODGATE, LLC 9309 COLLINS AVENUE APT #8 SURFSIDE, FL 33154	37-1760666		5,000.	0.			PROGRAM SUPPORT
MOKSHA ARTS COLLECTIVE 599 NW 71ST STREET MIAMI, FL 33150	47-5450320		5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ALLAPATTAH COLLABORATIVE CDC 1951 NW 7TH AVENUE SUITE 600 MIAMI, FL 33136	84-2792176		5,000.	0.			PROGRAM SUPPORT
CHRISTS WORD OF TRUTH CHURCH, INC. 1755 NW 78TH STREET MIAMI, FL 33147	65-1055517		5,000.	0.			PROGRAM SUPPORT
THE CITY 801 MARKET STREET PHILADELPHIA, PA 19107	43-0739829		21,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA SPCA P.O. BOX 924088 HOMESTEAD, FL 33092	65-0338656		40,000.	0.			PROGRAM SUPPORT
PROMISES OF HOPE FOUNDATION, INC. 16201 SW 95TH AVE SUITE 208 MIAMI, MIAMI, FL 33176	06-1778685		20,000.	0.			PROGRAM SUPPORT
LADIES OF VALOR EMPOWERMENT (L.O.V.E.) / CIRCLE OF LOVE MINI - 12864 BISCAYNE BLVD PMB 124 - NORTH MIAMI, FL 33181	10-9360010		20,000.	0.			PROGRAM SUPPORT
HAITIAN AMERICAN PROFESSIONALS COALITION INC. - 713 NE 125TH ST - NORTH MIAMI, FL 33161	01-0694324		16,811.	0.			PROGRAM SUPPORT
FILMES CONME LLC 1820 SW 69TH AVENUE #B MIAMI, FL 33155	81-2476791		28,690.	0.			PROGRAM SUPPORT
ENGAGE MIAMI MOUNT VERNON, OH 43050 MIAMI, FL 33150	46-2465562		20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
CRISTO REY MIAMI HIGH SCHOOL, INC. 11415 NE 2ND AVENUE MIAMI, FL 33161	82-7612380		200,000.	0.			PROGRAM SUPPORT
A NEW HOPE FOR SOCIETYS YOUTH, INC 1274 NW 55 TERRACE MIAMI, FL 33142	90-1018344		20,000.	0.			PROGRAM SUPPORT
THE JUANITA MINCEY FOUNDATION 13720 N.W. 22ND AVENUE OPA-LOCKA, FL 33054	30-3861100		15,950.	0.			PROGRAM SUPPORT
THE REPORTERS INC. 7032 2ND AVENUE SOUTH RICHFIELD, MN 55423	50-6139760		10,559.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF TEXAS AT EL PASO BORDERZINE 500 W. UNIVERSITY AVENUE COTTON 104 - EL PASO, TX 79968	74-6008130		13,636.	0.			PROGRAM SUPPORT
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	42-1043970		21,000.	0.			PROGRAM SUPPORT
DIASPORA VIBE CULTURAL ARTS INCUBATOR, INC. - 6011 N BAYSHORE DRIVE UNIT 10 - MIAMI, FL 33136	02-0546537		10,000.	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	112	2,396,866.	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 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

**Part IV** Supplemental Information

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

THE FOUNDATION USES A NUMBER OF TOOLS TO MANAGE THE FULL LIFECYCLE OF OUR GRANT PROGRAMS INCLUDING DONOR ADVISED FUNDS, SCHOLARSHIPS, COMPETITIVE GRANTS, AND OTHERS. TO COLLECT GRANT APPLICATIONS AND REVIEW SUBMISSIONS WE USE BLACKBAUD'S GRANTED-GE (GE) AND SUBMITTABLE. TO COLLECT GRANT AGREEMENTS, GRANT REPORTS, AND PAYMENT INFORMATION WE USE SUBMITTABLE. TO PROCESS PAYMENTS, WE USE GE WHICH IS INTEGRATED WITH FINANCIAL EDGE (FE), OUR FINANCIAL SOFTWARE. IN 2020, WE MANAGED A \$11.7 MILLION GRANT PROGRAM FOR MIAMI-DADE COUNTY WHICH USED FEDERAL CARES ACT FUNDS. THAT PROGRAM WAS MANAGED IN A UNIQUE INSTANCE OF SUBMITTABLE. APPLICATIONS WERE RECEIVED AND REVIEWED IN SUBMITTABLE AND PAYMENTS WERE PROCESSED IN FE. FOUNDATION STAFF FROM THE COMMUNITY INVESTMENTS TEAM MANAGE ALL ACTIVE GRANTS AND ENSURE NECESSARY REPORTS ARE RECEIVED AND CURRENT IRS STATUS IS CHECKED BEFORE NEW PAYMENTS ARE MADE.

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

OMB No. 1545-0047

**2020**

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
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2020

**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) CHARISSE L. GRANT SENIOR VICE PRESIDENT & STRATEGY ADV	(i)	160,767.	1,500.	0.	6,642.	14,585.	183,494.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GLORIA REX ORTEGA VICE PRESIDENT FOR FINANCE & CHIEF F	(i)	153,327.	0.	0.	7,545.	8,666.	169,538.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) REBECCA FISHMAN LIPSEY PRESIDENT & CEO	(i)	142,098.	0.	0.	6,249.	11,712.	160,059.	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)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

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](http://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	55	3,132,082.	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 V, Donee Acknowledgement **29**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **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.

	Yes	No
30a		X
31		X
32a		X

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

Schedule M (Form 990) 2020

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

Multiple horizontal lines for supplemental information.



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2020**

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 \$441 MILLION IN GRANTS AND SCHOLARSHIPS HAS BEEN AWARDED IN OUR RICH 50 YEAR HISTORY. TODAY, WE CAREFULLY STEWARD OVER \$380 MILLION IN CHARITABLE ASSETS.

FORM 990, PART VI, SECTION A, LINE 2:

YOLANDA BERKOWITZ, BOARD MEMBER, IS THE SISTER-IN LAW OF RICHARD BERKOWITZ, CHAIRMAN.

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:

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

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

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.

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, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OR, PA, RI, SC, TN, UT  
VA, WV, WI

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	-340,931.
OTHER INTERCOMPANY ADJUSTMENTS	-256,924.
TOTAL TO FORM 990, PART XI, LINE 9	-597,855.

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

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

OMB No. 1545-0047

**2020**

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) 2020

**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
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....		X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> 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	38,185.	CASH AMOUNT
(2) DADE COUNTY, INC.	L	61,225.	CASH AMOUNT
(3)			
(4)			
(5)			
(6)			



**Part VII** Supplemental Information

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

Multiple horizontal lines for supplemental information.