

Form **990**

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

OMB No. 1545-0047

**2021**

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 2021 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 <p align="center"><b>THE MIAMI FOUNDATION, INC.</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p>40 NW 3RD STREET 305</p> City or town, state or province, country, and ZIP or foreign postal code <p>MIAMI, FL 33128</p> <b>F</b> Name and address of principal officer: <b>REBECCA FISHMAN LIPSEY</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <p align="center">65-0350357</p> <b>E</b> Telephone number <p align="center">305-371-2711</p> <b>G</b> Gross receipts \$ <b>316,768,507.</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 ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.MIAMIFOUNDATION.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L</b> Year of formation: <b>1967</b>		<b>M</b> State of legal domicile: <b>FL</b>

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>STRENGTHEN MIAMI THROUGH PHILANTHROPY, LEADERSHIP, AND COMMUNITY ENGAGEMENT.</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>	21
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	21
<b>5</b>	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	35
<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	0
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	0.
<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
<b>9</b>	Program service revenue (Part VIII, line 2g)	66,412,723.	109,364,055.
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	572,803.	875,468.
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,757,422.	36,202,912.
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	882,234.
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	73,742,948.	147,324,669.
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	74,371,415.	64,139,836.
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	2,653,753.	3,025,892.
<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,011,182.</b>	0.	0.
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,026,513.	3,121,287.
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	83,051,681.	70,287,015.
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	-9,308,733.	77,037,654.
<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
<b>21</b>	Total liabilities (Part X, line 26)	375,583,177.	460,864,709.
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	36,356,543.	37,241,193.
		339,226,634.	423,623,516.

**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 <p align="center"><b>REBECCA FISHMAN LIPSEY, PRESIDENT AND CEO</b></p> Type or print name and title	Date _____			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>MARTHA PARKER</b>	Preparer's signature <b>MARTHA PARKER</b>	Date <b>06/07/22</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P02266097</b>
Firm's name ▶ <b>KEEFE, MCCULLOUGH &amp; CO., LLP, C.P.A.'S</b>		Firm's EIN ▶ <b>59-1363792</b>			
Firm's address ▶ <b>6550 N FEDERAL HIGHWAY, SUITE 410 FT. LAUDERDALE, FL 33308</b>		Phone no. <b>954-771-0896</b>			

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 [X]

1 Briefly describe the organization's mission: THE MIAMI FOUNDATION SERVES AS A PHILANTHROPIC AND COMMUNITY BACKBONE FOR GREATER MIAMI, BRINGING TOGETHER PARTNERS FROM ACROSS SECTORS TO TACKLE ISSUES OF CONCERN IN OUR COMMUNITY. ESTABLISHED IN 1967, THE MIAMI FOUNDATION, FORMERLY THE DADE COMMUNITY FOUNDATION, HAS INVESTED

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No 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 [X] 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 \$ 65,456,375. including grants of \$ 64,139,836. ) (Revenue \$ 1,481,927. ) THE MIAMI FOUNDATION INVESTS IN A STRONGER MIAMI, GRANTMAKING ACROSS A WIDE RANGE OF ISSUE AREAS RANGING FROM THE ARTS TO THE ECONOMY, WITH A FOCUS ON BUILDING A MORE EQUITABLE, MORE RESILIENT COMMUNITY FOR ALL WHO CALL MIAMI HOME. THE FOUNDATION LEADS SIGNATURE GRANT PROGRAMS THAT SUSTAIN OUR NONPROFIT ECOSYSTEM, AND MOBILIZES THE REGION TO TACKLE CRITICAL ISSUES LIKE THE DIGITAL DIVIDE AND CLIMATE RESILIENCE.

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 65,456,375.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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> .....	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<b>2</b> X	
<b>3</b> 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> .....	<b>3</b>	X
<b>4 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> .....	<b>4</b> X	
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....	<b>5</b>	X
<b>6</b> 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> .....	<b>6</b> X	
<b>7</b> 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> .....	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....	<b>8</b>	X
<b>9</b> 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> .....	<b>9</b> X	
<b>10</b> 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> .....	<b>10</b>	X
<b>11</b> 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.		
<b>a</b> 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> .....	<b>11a</b> X	
<b>b</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> .....	<b>11b</b> X	
<b>c</b> 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> .....	<b>11c</b>	X
<b>d</b> 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> .....	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11e</b> X	
<b>f</b> 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> .....	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	<b>12a</b>	X
<b>b</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> .....	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....	<b>14a</b>	X
<b>b</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> .....	<b>14b</b> X	
<b>15</b> 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> .....	<b>15</b> X	
<b>16</b> 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> .....	<b>16</b>	X
<b>17</b> 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> See instructions .....	<b>17</b>	X
<b>18</b> 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> .....	<b>18</b>	X
<b>19</b> 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> .....	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....	<b>20b</b>	
<b>21</b> 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> .....	<b>21</b> 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</b> <b>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 the 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 line 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</b> <b>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 on 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 on 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 response boxes. Includes questions 2a through 17 regarding employee counts, tax filings, and organizational compliance.

**Part VI Governance, Management, and Disclosure.** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	<b>1a</b> 21		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	<b>1b</b> 21		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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.)

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

**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.  
 Own website     Another's website     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 DOUTHWRIGHT, VICE PRESIDENT FOR FINANCE & CFO - 305-371-2711**  
**40 NW 3RD STREET, 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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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 the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) REBECCA FISHMAN LIPSEY PRESIDENT AND CEO	50.00			X				300,772.	0.	32,836.
(2) CHARISSE L. GRANT SR. VP AND STRATEGY ADVISOR	50.00				X			164,069.	0.	22,988.
(3) TOBY DOUTHWRIGHT VP FOR FINANCE AND CFO EFF. 3/21	50.00			X				121,675.	0.	12,937.
(4) LINDSEY LINZER MANAGING DIRECTOR OF COMMUNITY INVES	50.00					X		102,845.	0.	20,016.
(5) JULIA VIVES VP AND CHIEF OPERATING OFFICER	50.00			X				96,980.	0.	25,544.
(6) RICHARD BERKOWITZ CHAIRMAN	1.00	X		X				0.	0.	0.
(7) JULIE NEITZEL VICE CHAIR	1.00	X		X				0.	0.	0.
(8) MARK SCOTT SECRETARY	1.00	X		X				0.	0.	0.
(9) BEN BEAVERS TREASURER	1.00	X		X				0.	0.	0.
(10) ALISON MILLER BOARD MEMBER	1.00	X						0.	0.	0.
(11) GARY RESSLER BOARD MEMBER	1.00	X						0.	0.	0.
(12) JOSE HERNANDEZ-SOLAUN BOARD MEMBER	1.00	X						0.	0.	0.
(13) DR. NELSON L. ADAMS, III BOARD MEMBER	1.00	X						0.	0.	0.
(14) SHELDON T. ANDERSON BOARD MEMBER	1.00	X						0.	0.	0.
(15) YOLANDA BERKOWITZ BOARD MEMBER	1.00	X						0.	0.	0.
(16) KAREEM T. BRANTLEY BOARD MEMBER	1.00	X						0.	0.	0.
(17) NED DUGGAN 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) CAROLE F. HALL BOARD MEMBER	1.00	X						0.	0.	0.
(19) AVRA JAIN BOARD MEMBER	1.00	X						0.	0.	0.
(20) ERIN KNIGHT BOARD MEMBER	1.00	X						0.	0.	0.
(21) ROBEKAH MONSON BOARD MEMBER	1.00	X						0.	0.	0.
(22) JOE NATOLI BOARD MEMBER	1.00	X						0.	0.	0.
(23) PATRICIA M. NEAL BOARD MEMBER	1.00	X						0.	0.	0.
(24) MADELINE PUMARIEGA BOARD MEMBER	1.00	X						0.	0.	0.
(25) VICTORIA ROGERS BOARD MEMBER	1.00	X						0.	0.	0.
(26) ABIGAIL C. WATTS-FITZGERALD BOARD MEMBER	1.00	X						0.	0.	0.
<b>1b Subtotal</b>								786,341.	0.	114,321.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								786,341.	0.	114,321.

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
SEI INVESTMENTS PO BOX 945794, ATLANTA, GA 30394-5794	INVESTMENT ADVISORY	1,058,277.
BRYAN CLONTZ & ASSOCIATES, LLC, D/B/A CHARI 3713 PINE STREET, JACKSONVILLE, FL 32205	CONSULTING SERVICES FOR ANNUITY PROGRAM	264,115.
NEON ONE, LLC PO BOX 123978, DALLAS, TX 75312	CLOUD-BASED SOLUTIONS FOR NON-PR	135,250.

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 **3**



**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<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>						
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	109,364,055.					
	<b>g</b> Noncash contributions included in lines 1a-1f .....	<b>1g</b>	\$ 37,275,149.					
	<b>h Total.</b> Add lines 1a-1f .....			109,364,055.				
<b>Program Service Revenue</b>	<b>2 a</b> ADMINISTRATIVE FEES	<b>Business Code</b>	900099	875,468.	875,468.			
	<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 .....			875,468.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			7,863,593.			7,863,593.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....							
	<b>5</b> Royalties .....			275,775.			275,775.	
	<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	(ii) Other				
					197,783,157.			
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	169,443,838.					
	<b>c</b> Gain or (loss) .....	<b>7c</b>	28,339,319.					
<b>d</b> Net gain or (loss) .....				28,339,319.		28,339,319.		
<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 .....								
<b>Miscellaneous Revenue</b>	<b>11 a</b> PPP LOAN FORGIVENESS	<b>Business Code</b>	900099	431,204.	431,204.			
	<b>b</b> FUNDING AND OTHER REVENUES		900099	175,255.	175,255.			
	<b>c</b> .....							
	<b>d</b> All other revenue .....							
	<b>e Total.</b> Add lines 11a-11d .....			606,459.				
<b>12 Total revenue.</b> See instructions .....			147,324,669.	1,481,927.	0.	36,478,687.		

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	62,903,281.	62,903,281.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	862,071.	862,071.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	374,484.	374,484.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	683,496.	175,540.	364,731.	143,225.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,659,730.	426,264.	885,673.	347,793.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	156,061.	41,659.	95,735.	18,667.
9 Other employee benefits	364,017.	97,170.	223,304.	43,543.
10 Payroll taxes	162,588.	43,401.	99,739.	19,448.
11 Fees for services (nonemployees):				
a Management				
b Legal	39,216.		39,216.	
c Accounting	84,000.		84,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,448,831.		1,448,831.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	604,984.	262,183.	61,451.	281,350.
12 Advertising and promotion				
13 Office expenses	294,282.	83,729.	161,129.	49,424.
14 Information technology				
15 Royalties				
16 Occupancy	191,733.	50,825.	105,665.	35,243.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,443.	3,273.	12,170.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	112,735.		112,735.	
23 Insurance	48,341.		48,341.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <b>DONOR AND COMMUNITY REL</b>	158,218.	82,225.	4,191.	71,802.
b <b>MEMBERSHIPS, SUBSCRIPTI</b>	76,769.	3,535.	72,547.	687.
c <b>OTHER PROGRAM EXPENSES</b>	46,735.	46,735.		
d _____				
e All other expenses _____				
25 <b>Total functional expenses.</b> Add lines 1 through 24e	70,287,015.	65,456,375.	3,819,458.	1,011,182.
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	1,460,297.
	<b>2</b> Savings and temporary cash investments .....	5,257,452.	<b>2</b>	2,174,123.
	<b>3</b> Pledges and grants receivable, net .....	839,089.	<b>3</b>	731,341.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	1,471,280.
	<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 .....	378,805.	<b>9</b>	422,201.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,178,501.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 864,220.		
	<b>11</b> Investments - publicly traded securities .....	307,716,086.	<b>11</b>	386,425,239.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	41,231,776.	<b>12</b>	50,417,497.
	<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 .....	19,764,020.	<b>15</b>	17,448,450.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	375,583,177.	<b>16</b>	460,864,709.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,933,849.	<b>17</b>	879,060.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	149,539.	<b>19</b>	1,108,999.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	24,999,152.	<b>21</b>	28,501,453.
	<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 .....	431,204.	<b>23</b>	0.
	<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 .....	8,842,799.	<b>25</b>	6,751,681.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	36,356,543.	<b>26</b>	37,241,193.
<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 .....	317,712,460.	<b>27</b>	397,556,464.
	<b>28</b> Net assets with donor restrictions .....	21,514,174.	<b>28</b>	26,067,052.
	<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 .....	339,226,634.	<b>32</b>	423,623,516.
<b>33</b> Total liabilities and net assets/fund balances .....	375,583,177.	<b>33</b>	460,864,709.	

**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	147,324,669.
2	Total expenses (must equal Part IX, column (A), line 25)	2	70,287,015.
3	Revenue less expenses. Subtract line 2 from line 1	3	77,037,654.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	339,226,634.
5	Net unrealized gains (losses) on investments	5	7,018,792.
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	340,436.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	423,623,516.

**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 on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form 990 (2021)



**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	106,436,267.	61,615,897.	58,708,792.	66,412,723.	109,364,055.	402,537,734.
<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 .....	106,436,267.	61,615,897.	58,708,792.	66,412,723.	109,364,055.	402,537,734.
<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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						402,537,734.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	106,436,267.	61,615,897.	58,708,792.	66,412,723.	109,364,055.	402,537,734.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....					8,139,368.	8,139,368.
<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.) .....					175,255.	175,255.
<b>11 Total support.</b> Add lines 7 through 10						410,852,357.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					<b>12</b>	875,468.
<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 2021 (line 6, column (f), divided by line 11, column (f)).....	<b>14</b>	97.98 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	53.00 %
<b>16a 33 1/3% support test - 2021.</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 - 2020.</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 - 2021.</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 - 2020.</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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2021. 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; 19b 33 1/3% support tests - 2020. 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).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<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 on 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 on line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		
<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? If "No," describe in <b>Part VI</b> 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.		
<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? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<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)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<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? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> By reason of the relationship described on 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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<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 <b>Part VI</b> 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? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		Yes	No
<b>2a</b>			
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<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? If "Yes" or "No" provide details in <b>Part VI</b> .			
<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? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			
<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)

Section D - Distributions		Current Year
<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 2021 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
<b>1</b> Distributable amount for 2021 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
<b>e</b> From 2020			
<b>f</b> Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2021 distributable amount			
<b>i</b> Carryover from 2016 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2021 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2021, 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 2021. 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 2022. Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2017			
<b>b</b> Excess from 2018			
<b>c</b> Excess from 2019			
<b>d</b> Excess from 2020			
<b>e</b> Excess from 2021			

**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)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

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), 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), 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).

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	<hr/> <hr/> <hr/>	\$ 33,079,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 14,706,067.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 10,150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 2,847,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<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
1	REAL ESTATE PROPERTY _____ _____ _____	\$ 33,000,000.	07/29/21
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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



**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2021**

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.**

**Open to Public Inspection**

**If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of 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) 2021

**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.

<b>Limits on Lobbying Expenditures</b> (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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(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
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
<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.

**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

**2021**

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 .....	262	
2 Aggregate value of contributions to (during year) .....	57,938,511.	
3 Aggregate value of grants from (during year) .....	28,867,464.	
4 Aggregate value at end of year .....	179,482,965.	
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? .....

Yes  No

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

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

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

Yes  No

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X .....

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

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

b Assets included in Form 990, Part X .....

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

Schedule D (Form 990) 2021

**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             | 24,999,152. |
| d Additions during the year     | 5,061,223.  |
| e Distributions during the year | 1,558,922.  |
| f Ending balance                | 28,501,453. |
- 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  | <input type="checkbox"/> | <input type="checkbox"/> |
| (ii) Related organizations   | <input type="checkbox"/> | <input type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		705,975.	481,388.	224,587.
d Equipment		472,526.	382,832.	89,694.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				314,281.

**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) <b>ALTERNATIVES &amp; PRIVATE</b>		
(B) <b>EQUITIES</b>	50,417,497.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	50,417,497.	

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

**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) <b>LIABILITIES UNDER ANNUITIES</b>	6,751,681.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	6,751,681.

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, 2021. 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, 2015 THROUGH 2021 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

**2021**

Open to Public  
Inspection

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

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	244,674.
NORTH AMERICAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	30,500.
EAST ASIA AND PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	99,310.
<b>3 a</b> Subtotal .....	0	0			374,484.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			374,484.

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

Schedule F (Form 990) 2021

**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 - FRANCE	PROGRAM SUPPORT	157,132.		0.		
		EUROPE - UK	PROGRAM SUPPORT	87,542.		0.		
		NORTH AMERICAN - PUERTO RICO	PROGRAM SUPPORT	30,500.		0.		
		EAST ASIA AND PACIFIC - PHILIPPINES	COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	25,340.		0.		
		EAST ASIA AND PACIFIC - PHILIPPINES	PROGRAM SUPPORT	15,310.		0.		
		EAST ASIA AND PACIFIC - PHILIPPINES	COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	14,350.		0.		
		EAST ASIA AND PACIFIC - PHILIPPINES	COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	9,900.		0.		
		EAST ASIA AND PACIFIC - PHILIPPINES	COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	8,560.		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 ..... **12**

3 Enter total number of other organizations or entities .....

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND PACIFIC - PHILIPPINES	COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	8,410.		0.		
		EAST ASIA AND PACIFIC - PHILIPPINES	COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	6,270.		0.		
		EAST ASIA AND PACIFIC - PHILIPPINES	COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	5,950.		0.		
		EAST ASIA AND PACIFIC - PHILIPPINES	COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	5,220.		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

**Part V Supplemental Information**

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

Multiple horizontal lines for supplemental information.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2021**

**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 noncash 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
100 BLACK MEN OF SOUTH FLORIDA, INC. - 10022 HAMMOCKS BLVD. SUITE 201 - MIAMI, FL 33196	65-0138060		20,000.	0.			PROGRAM SUPPORT
1000 FRIENDS OF FLORIDA, INC. P.O. BOX 5948 TALLAHASSEE, FL 32314	59-2761163		21,000.	0.			PROGRAM SUPPORT
100REPORTERS 910 17TH STREET NW, SUITE 700 WASHINGTON, DC 20006	90-0702671		15,000.	0.			PROGRAM SUPPORT
20 BOOKS, INC. 14443 ELMDALE STREET DETROIT, MI 48213	45-2446424		22,000.	0.			PROGRAM SUPPORT
305 PINK PACK 432 NAVARRE AVE CORAL GABLES, FL 33134	84-3414585		12,500.	0.			PROGRAM SUPPORT
365 MEDIA FOUNDATION, INC., PO BOX 842 MADISON, WI 53701	47-4608248		22,000.	0.			PROGRAM SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **904.**
- 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) 2021

**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 noncash 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 AVENUE, SUITE 600 MIAMI, FL 33136	47-5482321		161,110.	0.			PROGRAM SUPPORT
ACLU OF FLORIDA 4343 WEST FLAGLER STREET SUITE 400 MIAMI, FL 33134	23-7137529		10,000.	0.			PROGRAM SUPPORT
ACTORS' PLAYHOUSE PRODUCTIONS, INC. - 280 MIRACLE MILE - CORAL GABLES, FL 33134	65-0060167		10,000.	0.			PROGRAM SUPPORT
ADOPT A CLASSROOM, INC. 110 NORTH 5TH STREET 10TH FLOOR MINNEAPOLIS, MN 55403	65-0828272		104,712.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER FOUNDATION, INC. - 1300 BISCAYNE BOULEVARD - MIAMI, FL 33132	26-2567808		39,000.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER TRUST, INC. 1300 BISCAYNE BLVD MIAMI, FL 33132	65-0353695		706,995.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER TRUST, INC. 1300 BISCAYNE BOULEVARD MIAMI, FL 33132	65-0353695		30,000.	0.			PROGRAM SUPPORT
ADVOCATE FOUNDATION 6301 GASTON AVENUE DALLAS, TX 75214	20-5245262		37,275.	0.			PROGRAM SUPPORT
AFRO AMERICAN COMPANY OF BALTIMORE CITY, INC. - 1531 S. EDGEWOOD STREET - BALTIMORE, MD 21227	52-0219436		5,886.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFROCHINE LLC 250 HOSEA AVENUE CINCINNATI, OH 45220	82-1354049		13,000.	0.			PROGRAM SUPPORT
AIDS HEALTHCARE FOUNDATION 6255 W. SUNSET BLVD 21ST FLOOR LOS ANGELES, CA 90028	95-4112121		6,500.	0.			PROGRAM SUPPORT
AIRE VENTURES, INC. 1951 NW 7TH AVE SUITE 600 MIAMI, FL 33136	81-4117606		22,000.	0.			PROGRAM SUPPORT
AKRON ART MUSEUM ONE SOUTH HIGH AKRON, OH 44308	34-0813426		154,669.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN STREET AKRON, OH 44308	34-1015948		50,000.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN STREET AKRON, OH 44308	34-1015948		15,000.	0.			PROGRAM SUPPORT
ALABAMA A & M UNIVERSITY CASHIER'S OFFICE 105 PATTON BUILDING NORMAL, AL 35762	23-7067600		5,250.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
ALABAMA INITIATIVE FOR INDEPENDENT JOURNALISM - 147 GLENVIEW DRIVE - BIRMINGHAM, AL 35213	47-3524117		15,000.	0.			PROGRAM SUPPORT
ALLIANCE FOR YOUTH ORGANIZING 6815 BISCAYNE BOULEVARD SUITE 103 # MIAMI, FL 33138	46-2465621		15,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201	01-0559608		43,359.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY, INC. 8095 NW 12TH STREET SUITE 200 DORAL, FL 33126	13-1788491		30,690.	0.			PROGRAM SUPPORT
AMERICAN FRIENDS OF FUNDACION CARDIO INFANTIL - 7321 SW 110TH TERRACE - PINECREST, FL 33156	20-0227198		383,000.	0.			PROGRAM SUPPORT
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393		40,000.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS GREATER MIAMI & THE KEYS - 335 SW 27TH AVENUE - MIAMI, FL 33135	59-0651070		11,348.	0.			PROGRAM SUPPORT
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW, MCKINLEY 112 - WASHINGTON, DC 20016	53-0196549		40,699.	0.			PROGRAM SUPPORT
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20016	53-0196549		8,250.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
AMERICANS FOR IMMIGRANT JUSTICE, INC. - 6355 NW 36TH STREET, SUITE 2201 - MIAMI, FL 33166	65-0610872		30,000.	0.			PROGRAM SUPPORT
AMERICANS FOR THE ARTS 1000 VERMONT AVENUE NW 6TH FLOOR WASHINGTON, DC 20005	52-1996467		50,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANCHOR ARTS MANAGEMENT, INC. 15125 NE 9TH COURT MIAMI, FL 33162	20-0116582		10,875.	0.			PROGRAM SUPPORT
ANN STORCK CENTER, INC. 1790 S.W. 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		193,080.	0.			PROGRAM SUPPORT
ANU FOUNDATION USA C/O CHAPEL & YORK, LTD. 155 EAST 44TH STREET, FLOOR 6, SUITE 34 - NEW YORK,	46-1067955		320,000.	0.			PROGRAM SUPPORT
APPLE, INC. 100 WEST 33RD NEW YORK, NY 10001	94-2404110		50,152.	0.			PROGRAM SUPPORT
APPLEGATE VALLEY COMMUNITY NEWSPAPER, INC. - PO BOX 14 - JACKSONVILLE, OR 97530	26-2062663		15,000.	0.			PROGRAM SUPPORT
ARCHDIOCESE OF MIAMI 9401 BISCAYNE BOULEVARD MIAMI SHORES, FL 33138	65-0909504		7,500.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR INVESTIGATIVE REPORTING - P.O. BOX 3665 - PHEONIX, AZ 85030	46-1209940		35,000.	0.			PROGRAM SUPPORT
ART, RESOURCES, TRANSFORMATIONS LLC - 538 WOODSIDE DRIVE - AKRON, OH 44303	83-3743218		25,000.	0.			PROGRAM SUPPORT
ARTEMIS ALLIANCE PRODUCTIONS 1325 SUNSET SPRINGS WAY WESTON, FL 33326	85-4319397		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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTISTS SPACE, INC. 80 WHITE STREET NEW YORK CITY, NY 10013	13-2749632		16,667.	0.			PROGRAM SUPPORT
ARTS FOR LEARNING MIAMI, INC. 404 NW 26TH STREET MIAMI, FL 33137	65-1141598		310,300.	0.			PROGRAM SUPPORT
ASHEVILLE WATCHDOG 84 WALNUT STREET #402 ASHEVILLE, NC, NC 28801	85-0614521		21,419.	0.			PROGRAM SUPPORT
ASK COLESTARS, INC. 2094 SE 17TH STREET HOMESTEAD, FL 33035	83-4581499		10,000.	0.			PROGRAM SUPPORT
ASPEN JOURNALISM 1280 UTE AVENUE, SUITE 4 ASPEN, CO 81611	35-2400162		15,000.	0.			PROGRAM SUPPORT
ASU FOUNDATION FOR A NEW AMERICAN UNIVERSITY - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042		275,425.	0.			PROGRAM SUPPORT
ATLANTA EDUCATIONAL TELECOMMUNICATIONS COLLABORATIVE, INC. - 740 BISMARCK ROAD NE - ATLANTA, GA 30324	58-2126423		15,000.	0.			PROGRAM SUPPORT
ATLANTIC TECHNICAL COLLEGE 4700 COCONUT CREEK PARKWAY STUDENT COCONUT CREEK, FL 33063	58-0230487		6,104.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
AURICLE PRODUCTIONS P.O. BOX 9394 MISSOULA, MT 59807	84-2931585		15,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN BULLDOG AKA AUSTIN INVESTIGATIVE REPORTING PROJECT - PO BOX 4400 - AUSTIN, TX 78765	27-0231463		14,508.	0.			PROGRAM SUPPORT
AYITI COMMUNITY TRUST 20514 SW 88TH AVENUE CUTLER BAY, FL 33189	81-4814751		85,000.	0.			PROGRAM SUPPORT
BABAS BUNCH FOUNDATION 1200 NW 78TH AVENUE DORAL, FL 33126	46-3201421		10,000.	0.			PROGRAM SUPPORT
BAKEHOUSE ART COMPLEX, INC. 561 NW 32ND STREET MIAMI, FL 33127	59-2104864		115,500.	0.			PROGRAM SUPPORT
BAKEHOUSE ART COMPLEX, INC. 561 NW 32ND STREET MIAMI, FL 33127	59-2104864		38,000.	0.			PROGRAM SUPPORT
BALLET FLAMENCO LA ROSA 74 NE 150TH STREET MIAMI, FL 33161	59-2926091		10,000.	0.			PROGRAM SUPPORT
BALLOUT PROJECTS LLC 7362 CHURCHILL STREET DETROIT, MI 48206	82-1168945		10,045.	0.			PROGRAM SUPPORT
BANGOR PUBLISHING COMPANY PO BOX 1329 1 MERCHANTS PLAZA BANGOR, ME 04402	01-0024570		10,000.	0.			PROGRAM SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 8900 NORTH KENDALL DRIVE - MIAMI, FL 33176	59-1923401		1,125,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 6855 RED ROAD SUITE 600 - CORAL GABLES, FL 33143	59-1923401		281,038.	0.			PROGRAM SUPPORT
BARNARD COLLEGE OFFICE OF DEVELOPMENT BARNARD COLLEGE 3009 BROADWAY - NEW YORK, NY 10027	13-1628149		47,750.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	23-6000149		46,204.	0.			PROGRAM SUPPORT
BARRINGTON STAGE CO 122 NORTH STREET PITTSFIELD, MA 01201	04-3263298		50,100.	0.			PROGRAM SUPPORT
BARRY UNIVERSITY CASHIER / BUSINESS OFFICE 11300 NE 2ND AVENUE - MIAMI SHORES, FL 33161	59-0624364		32,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BATES COLLEGE STUDENT FINANCIAL SERVICES 44 MOUNTAIN AVENUE - LEWISTON, ME 04240	01-0211781		7,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BAY CITY NEWS FOUNDATION 1 KAISER PLAZA, SUITE 470 OAKLAND, CA 94612	83-0654488		15,000.	0.			PROGRAM SUPPORT
BAY JOURNAL MEDIA, INC. 619 OAKWOOD DRIVE SEVEN VALLEYS, PA 17360	26-2359058		15,000.	0.			PROGRAM SUPPORT
BAY NATURE INSTITUTE 1328 6TH STREET #2 BERKELEY, CA 94710	76-0744881		15,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BE STRONG INTERNATIONAL 9730 EAST HIBISCUS STREET SUITE B PALMETTO BAY, FL 33157	65-1054347		46,600.	0.			PROGRAM SUPPORT
BEACON COLLEGE, INC. 105 E. MAIN STREET LEESBURG, FL 34748	59-2961536		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BEACON MEDIA INC. 300 E. 39TH STREET KANSAS CITY, MO 64111	83-4587205		15,000.	0.			PROGRAM SUPPORT
BELAFONTE TACOLCY CENTER, INC. 6161 NORTHWEST 9TH AVENUE MIAMI, FL 33127	59-1376077		20,000.	0.			PROGRAM SUPPORT
BELT MEDIA COLLABORATIVE PO BOX 6014 CLEVELAND, OH 44101	47-5386846		15,000.	0.			PROGRAM SUPPORT
BENITOLINK INC 829 SAN BENITO STREET, SUITE 200 HOLLISTER, CA 95023	47-3324907		15,000.	0.			PROGRAM SUPPORT
BERKELEY-CARROLL STREET SCHOOL 152 STERLING PLACE BROOKLYN, NY 11217	11-2611384		10,000.	0.			PROGRAM SUPPORT
BERWICK ACADEMY TRUSTEES 31 ACADEMY STREET SOUTH BERWICK, ME 03908	01-0223755		10,000.	0.			PROGRAM SUPPORT
BET SHIRA CONGREGATION 7500 SOUTHWEST 120TH STREET MIAMI, FL 33156	59-2500437		20,350.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHUNE-COOKMAN UNIVERSITY CASHIER'S OFFICE 640 DR. MARY MCLEOD BETHUNE BLVD. - DAYTONA BEACH, FL 32114	59-0704726		23,750.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BETTER GOVERNMENT ASSOCIATION, INC. - 223 W. JACKSON BLVD., SUITE 300 - CHICAGO, IL 60606	36-0802950		15,000.	0.			PROGRAM SUPPORT
BETTER WAY OF MIAMI, INC. 800 NORTHWEST 28TH STREET MIAMI, FL 33137	59-2462933		45,100.	0.			PROGRAM SUPPORT
BHP COMMUNITY LAND TRUST, INC. 690 NE 13TH STREET, SUITE 105 FORT LAUDERDALE, FL 33304	20-4202758		22,500.	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
BIG BROTHERS BIG SISTERS OF GREATER MIAMI, INC. - 550 NORTHWEST 42ND AVENUE - MIAMI, FL 33126	59-6166904		17,647.	0.			PROGRAM SUPPORT
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 21615 NEW YORK, NY 10087	13-4092050		14,000.	0.			PROGRAM SUPPORT
BLACK ANGELS MIAMI, INC. 1100 BRICKELL BAY DRIVE 310-697, MIAMI, FL 33231	84-3461053		11,088.	0.			PROGRAM SUPPORT
BLACK COLLECTIVE 937 NW 3RD AVENUE MIAMI, FL 33136	83-2831423		55,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLOCK CLUB CHICAGO NFP 233 N. MICHIGAN AVENUE, SUITE 1800 CHICAGO, IL 60601	82-3844275		21,419.	0.			PROGRAM SUPPORT
BLUE SCHOLARS INITIATIVE 6375 SW 106TH STREET MIAMI, FL 33156	84-2314055		8,000.	0.			PROGRAM SUPPORT
BOOKLEGGERS LIBRARY, INC. 1900 MERIDIAN AVENUE, APT 401 MIAMI BEACH, FL 33139	47-2009293		50,000.	0.			PROGRAM SUPPORT
BORDERLESS MAGAZINE NFP 2033 N. RACINE AVENUE #4C CHICAGO, IL 60614	83-1266434		31,838.	0.			PROGRAM SUPPORT
BOSTON SYMPHONY ORCHESTRA, INC. 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	04-2103550		10,000.	0.			PROGRAM SUPPORT
BOSTON UNIVERSITY STUDENT ACCOUNTING SERVICES 25 BUICK STREET, SUITE 130 - BOSTON, MA 02215	04-2103547		8,250.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BOULDER COMMUNITY BROADCAST ASSOCIATION DBA KGNU - 4700 WALNUT STREET - BOULDER, CO 80301	84-0690097		20,000.	0.			PROGRAM SUPPORT
BRANCHES, INC. 11500 NW 12TH AVENUE MIAMI, FL 33168	65-0716969		37,500.	0.			PROGRAM SUPPORT
BRDG INC. 1960 N PAINTED HILLS TUCSON, AZ 85745	47-1106725		15,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 33129	26-2105534		133,510.	0.			PROGRAM SUPPORT
BRIDGE TO HOPE (AKA CORNERSTONE CHRISTIAN CENTER) - 13295 SOUTHWEST 268TH STREET - HOMESTEAD, FL 33032	59-2245357		42,000.	0.			PROGRAM SUPPORT
BRIDGE TO HOPE CORNERSTONE CHRISTIAN CENTER OF HOMESTEAD FL - 13295 SW 268TH STREET - HOMESTEAD, FL 33032	59-2245357		15,000.	0.			PROGRAM SUPPORT
BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER - 70 HIGHVIEW DRIVE - SAG HARBOR, NY 11963	11-6036310		35,000.	0.			PROGRAM SUPPORT
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET, SUITE 307 BROOKLYN, NY 11238	11-3422729		33,269.	0.			PROGRAM SUPPORT
BROWARD BULLDOG INC. P.O. BOX 23763 FORT LAUDERDALE, FL 33334	27-0318157		15,000.	0.			PROGRAM SUPPORT
BROWARD PERFORMING ARTS FOUNDATION, INC. - 201 SW FIFTH AVENUE - FORT LAUDERDALE, FL 33312	59-2657043		10,000.	0.			PROGRAM SUPPORT
BROWN PUBLISHING COMPANY, LLC PO BOX 912 RIVERSIDE, CA 92502	22-3762226		16,631.	0.			PROGRAM SUPPORT
BROWN UNIVERSITY CASHIER'S OFFICE BOX 1911 69 BROWN STREET, 2ND FLOOR - PROVIDENCE, RI 02912	05-0258809		15,750.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUDDY SYSTEM MIA 701 MERIDIAN AVE UNIT 3 MIAMI BEACH, FL 33139	85-1061921		11,000.	0.			PROGRAM SUPPORT
CALMATTERS 1017 L STREET UNIT 261 SACRAMENTO, CA 95814	47-2474086		22,275.	0.			PROGRAM SUPPORT
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		107,000.	0.			PROGRAM SUPPORT
CAMPUS CRUSADE FOR CHRIST, INC. ATTN: CONTRIBUTIONS P.O. BOX 628222 ORLANDO, FL 32862	95-6006173		12,067.	0.			PROGRAM SUPPORT
CAMPUS ELECTION ENGAGEMENT PROJECT 615 N. POST GRANVILLE, OH 42023	85-0634102		10,000.	0.			PROGRAM SUPPORT
CAPITAL GOOD FUND 181 NE 82ND STREET MIAMI, FL 33138	80-0348382		30,000.	0.			PROGRAM SUPPORT
CAPITAL OF TEXAS MEDIA FOUNDATION P.O. BOX 867 AUSTIN, TX 78767	46-3398438		15,000.	0.			PROGRAM SUPPORT
CARE ELEMENTARY SCHOOL, INC. 2025 NW 1ST AVENUE MIAMI, FL 33127	46-5269625		54,929.	0.			PROGRAM SUPPORT
CARIBBEAN FILM ACADEMY INC. 937 NW 3RD AVENUE MIAMI, FL 33136	46-3785257		14,801.	0.			PROGRAM SUPPORT

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CAROLINA PUBLIC PRESS INC. 4A HERMAN AVENUE EXTENSION ASHEVILLE, NC 28803	46-0801080		20,000.	0.			PROGRAM SUPPORT
CASCADE PUBLIC MEDIA/CROSSCUT 401 MERCER STREET SEATTLE, WA 98109	91-1221895		15,000.	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
CATALYST MIAMI 3000 BISCAYNE BOULEVARD SUITE 210 MIAMI, FL 33137	65-0690368		26,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI, INC. 3000 BISCAYNE BOULEVARD SUITE 210 MIAMI, FL 33137	65-0690368		329,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI, INC. 3000 BISCAYNE BOULEVARD SUITE 210 MIAMI, FL 33137	65-0690368		9,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES LEGAL SERVICES, ARCHDIOCESE OF MIAMI, INC - 28 WEST FLAGLER STREET, 10TH FLOOR - MIAMI, FL 33130	65-0804650		55,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI, INC. - 1505 NE 26TH STREET - WILTON MANORS, FL 33305	59-1279497		22,271.	0.			PROGRAM SUPPORT
CCDH, INC. 7990 SW 117TH AVE SUITE 135 MIAMI, FL 33183	59-1617964		207,642.	0.			PROGRAM SUPPORT

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CENTER FOR CIVIC INNOVATION 115 MARTIN LUTHER KING JR. DRIVE SW ATLANTA, GA 30303	26-4096600		28,419.	0.			PROGRAM SUPPORT
CENTER FOR CLIMATE AND ENERGY SOLUTIONS - 3100 CLARENDON AVENUE SUITE 800 - ARLINGTON, VA 22201	54-1892252		7,500.	0.			PROGRAM SUPPORT
CENTER FOR COMMUNITY LEARNING, INC. - 2451 BRICKELL AVENUE SUITE 16G - MIAMI, FL 33129	68-0502112		22,500.	0.			PROGRAM SUPPORT
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH STREET, SUITE 200, EMERYVILLE, CA 94608	94-2434026		15,000.	0.			PROGRAM SUPPORT
CENTER FOR RESPONSIVE POLITICS 1300 L STREET NW, 2ND FLOOR WASHINGTON, DC 20005	52-1275227		15,000.	0.			PROGRAM SUPPORT
CENTER FOR RURAL STRATEGIES, INC. 919 N. CENTRAL STREET KNOXVILLE, TN 37917	61-1379952		20,000.	0.			PROGRAM SUPPORT
CENTER FOR SOCIAL CHANGE, INC. 2103 CORAL WAY, SUITE 202 MIAMI, FL 33145	27-2966443		25,000.	0.			PROGRAM SUPPORT
CENTRO CAMPESINO - FARMWORKER CENTER, INC. - 35801 SW 186TH AVENUE - FLORIDA CITY, FL 33033	59-1460598		15,000.	0.			PROGRAM SUPPORT
CHAINLESS CHANGE, INC. 220 NE 38TH STREET UNIT 12 FORT LAUDERDALE, FL 33334	83-3657191		205,000.	0.			PROGRAM SUPPORT

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CHALKBEAT INC 1250 BROADWAY, 30TH FLOOR NEW YORK, NY 10001	90-0915846		20,000.	0.			PROGRAM SUPPORT
CHAPMAN HYPERLOCAL MEDIA INC. PO BOX 525 NORWALK, CT 06852	46-5509772		15,000.	0.			PROGRAM SUPPORT
CHAPMAN PARTNERSHIP INC. 1550 N MIAMI AVENUE MIAMI, FL 33136	65-0425069		26,000.	0.			PROGRAM SUPPORT
CHAPMAN PARTNERSHIP, INC. 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069		15,000.	0.			PROGRAM SUPPORT
CHAPTERS HEALTH FOUNDATION 3010 WEST AZEELE STREET SUITE 120 TAMPA, FL 33609	59-3467282		10,000.	0.			PROGRAM SUPPORT
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711		53,688.	0.			PROGRAM SUPPORT
CHARLOTTESVILLE TOMORROW PO BOX 1591 CHARLOTTESVILLE, VA 22902	20-3013557		35,000.	0.			PROGRAM SUPPORT
CHESAPEAKE BAY FOUNDATION PHILIP MERRILL ENVIRONMENTAL CENTER ANNAPOLIS, MD 21403	52-6065757		7,500.	0.			PROGRAM SUPPORT
CIRCLE OF BLUE INC. 800 COTTAGEVIEW DRIVE SUITE 1042 TRAVERSE CITY, MI 49684	82-3582132		15,000.	0.			PROGRAM SUPPORT

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CIRCLE OF BROTHERHOOD, INC. 5120 NW 24TH AVENUE MIAMI, FL 33142	47-2382636		45,000.	0.			PROGRAM SUPPORT
CIRCX, INC. 4600 SW 149TH COURT MIAMI, FL 33185	03-0479857		10,000.	0.			PROGRAM SUPPORT
CITY BUREAU NFP 6100 S BLACKSTONE AVENUE CHICAGO, IL 60637	81-1054499		43,843.	0.			PROGRAM SUPPORT
CITY LIMITS NEWS INC. 8 W. 126TH STREET, 3RD FLOOR NEW YORK, NY 10027	27-0218689		15,000.	0.			PROGRAM SUPPORT
CITY OF MIAMI DEPARTMENT OF HEALTH AND HUMAN SERVICES, 444 SW 2ND AVENUE, 6TH FLOOR - MIAMI	59-6000375		232,000.	0.			PROGRAM SUPPORT
CITY OF MIAMI - DEPARTMENT OF HEALTH AND HUMAN SERVICES - 444 SW 2ND AVENUE 6TH FLOOR - MIAMI, FL 33130	59-6000375		100,600.	0.			PROGRAM SUPPORT
CITY THEATRE, INC. 444 BRICKELL AVENUE SUITE #229 MIAMI, FL 33131	65-0642183		50,000.	0.			PROGRAM SUPPORT
CITY YEAR MIAMI, INC. 44 W FLAGLER STREET, SUITE 500 MIAMI, FL 33130	22-2882549		95,000.	0.			PROGRAM SUPPORT
CITYSIDE JOURNALISM INITIATIVE 2120 UNIVERSITY AVENUE BERKELEY, CA 94704	84-3448887		21,419.	0.			PROGRAM SUPPORT

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CIVIC STORY, INC. 28 W. 3RD STREET, #2431 SOUTH ORANGE, NJ 07079	36-4740151		15,000.	0.			PROGRAM SUPPORT
CIVIL EATS 502 E. COTATI AVENUE #7014 COTATI, CA 94931	84-4826419		15,000.	0.			PROGRAM SUPPORT
CLAREMONT MCKENNA COLLEGE PO BOX 848142 LOS ANGELES, CA 90084	95-1664101		9,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
CLINTON FOUNDATION 1633 BROADWAY 5TH FLOOR NEW YORK, NY 10019	31-1580204		10,000.	0.			PROGRAM SUPPORT
CNC (CUBAN AMERICAN NATIONAL COUNCIL, INC.) - 1223 SOUTHWEST 4TH STREET - MIAMI, FL 33135	23-7269955		7,472.	0.			PROGRAM SUPPORT
COASTALASKA, INC. 360 EGAN DRIVE JUNEAU, AK 99801	92-0162579		15,000.	0.			PROGRAM SUPPORT
CODA MEDIA, INC. 108 WEST 39TH STREET, SUITE 1000 NEW YORK, NY 10018	47-5374444		11,329.	0.			PROGRAM SUPPORT
CODE FEVER MIAMI, INC. 937 NW 3RD AVE MIAMI, FL 33136	47-2134965		19,500.	0.			PROGRAM SUPPORT
CODE FOR MIAMI, INC. 8230 NE 3RD AVENUE MIAMI, FL 33138	81-3596850		150,000.	0.			PROGRAM SUPPORT

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COLUMBIA INSIGHT PO BOX 130 ODELL, OR 97031	82-4504894		15,000.	0.			PROGRAM SUPPORT
COLUMBIA LAW SCHOOL 435 WEST 116TH STREET NEW YORK, NY 10027	13-5598093		25,000.	0.			PROGRAM SUPPORT
COMMUNITY EMPOWERMENT ASS. PTA 7120 KELLY STREET PITTSBURGH, PA 15208	25-1760121		75,372.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR MISSISSIPPI - 119 S. PRESIDENT STREET, 1ST FLOOR - JACKSON, MS 39201	64-0845750		41,694.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF BROWARD 901 EAST LAS OLAS BOULEVARD SUITE 2 FORT LAUDERDALE, FL 33301	59-2477112		62,500.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001	83-0308856		7,000.	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
COMMUNITY HALL FOUNDATION 140 E. MARKET STREET AKRON, OH 44308	34-1015948		20,000.	0.			PROGRAM SUPPORT
COMMUNITY HEALTH CENTER OF CENTRAL WYOMING - 5000 BLACKMORE ROAD - CASPER, WY 82609	83-0326307		6,250.	0.			PROGRAM SUPPORT

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COMMUNITY HEALTH OF SOUTH FLORIDA, INC. - 10300 SOUTHWEST 216TH STREET - MIAMI, FL 33190	59-1372690		25,000.	0.			PROGRAM SUPPORT
COMMUNITY JUSTICE PROJECT, INC. 3000 BISCAYNE BOULEVARD, #106 MIAMI, FL 33137	47-2777185		120,000.	0.			PROGRAM SUPPORT
COMMUNITY LIFT CORP 119 SOUTH COURT AVENUE SUITE 100 MEMPHIS, TN 38103	27-3941355		29,500.	0.			PROGRAM SUPPORT
COMMUNITY WIRELESS OF PARK CITY, INC. - PO BOX 1372 - PARK CITY, UT 84060	94-2528451		15,000.	0.			PROGRAM SUPPORT
COMPASSION WORKS FOR ALL, INC. PO BOX 7708 LITTLE ROCK, AR 72217	55-0895373		15,000.	0.			PROGRAM SUPPORT
CONGREGATION BETH DAVID 2625 SW 3RD AVE MIAMI, FL 33129	59-0637812		5,200.	0.			PROGRAM SUPPORT
CONNECTICUT HEALTH INVESTIGATIVE TEAM - 346 ALDEN AVENUE - NEW HAVEN, CT 06515	46-1068891		15,000.	0.			PROGRAM SUPPORT
CONNECTICUT NEWS PROJECT, INC 36 RUSS STREET HARTFORD, CT 06106	27-0583046		15,000.	0.			PROGRAM SUPPORT
CONTEMPORARY ARTS FOUNDATION 311 LINCOLN RD STE 200 MIAMI BEACH, FL 33139	65-0632809		12,500.	0.			PROGRAM SUPPORT

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CORAL GABLES COMMUNITY FOUNDATION 1825 PONCE DE LEON BOULEVARD PMB 44 CORAL GABLES, FL 33134	65-0208290		6,400.	0.			PROGRAM SUPPORT
CORAL GABLES CONGREGATIONAL CHURCH 3010 DE SOTO BOULEVARD CORAL GABLES, FL 33134	59-0637827		5,100.	0.			PROGRAM SUPPORT
CORNELL UNIVERSITY 341 PINE TREE ROAD ITHACA, NY 14850	15-0532082		131,985.	0.			PROGRAM SUPPORT
CORNELL UNIVERSITY OFF. OF FINANCIAL AID & STUDENT EMP. SCHOLARSHIP DIVISION P.O. BOX 752 - ITH	15-0532082		7,700.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
COVENANT COLLEGE, INC. 14049 SCENIC HWY LOOKOUT MOUNTAIN, GA 30750	43-0719506		20,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
CRISTO REY MIAMI HIGH SCHOOL, INC. 11415 NE 2ND AVENUE MIAMI, FL 33161	82-0761238		105,000.	0.			PROGRAM SUPPORT
CROSSBRIDGE CHURCH MIAMI 6605 NORTH KENDALL DRIVE MIAMI, FL 33156	51-0192268		22,500.	0.			PROGRAM SUPPORT
CUBAN AMERICAN BAR ASSOCIATION'S PRO BONO PROJECT, INC. - 2400 SOUTH DIXIE HIGHWAY 2ND FLOOR - MIAMI, FL 33133	26-0221044		25,000.	0.			PROGRAM SUPPORT
CULTURAL ARTS EXCHANGE, INC. 589 NW 98TH COURT MIAMI, FL 33172	65-0628023		6,400.	0.			PROGRAM SUPPORT

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CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET SUITE 320 PHILADELPHIA, PA 19107	46-3109411		17,000.	0.			PROGRAM SUPPORT
CULXR HOUSE 3016 N. 24TH STREET OMAHA, NE 68110	84-3326224		22,341.	0.			PROGRAM SUPPORT
DADE AMATEUR GOLF ASSOCIATION, INC. - 1802 N.W. 37TH AVENUE - MIAMI, FL 33125	23-7069300		10,500.	0.			PROGRAM SUPPORT
DADE COUNTY FEDERAL CREDIT UNION 1500 NW 107TH AVENUE MIAMI, FL 33172	59-0684192		50,000.	0.			PROGRAM SUPPORT
DADE COUNTY STREET RESPONSE 340 NW 23RD PLACE MIAMI, FL 33125	84-1958579		17,500.	0.			PROGRAM SUPPORT
DADE HERITAGE TRUST, INC. 190 SE 12TH TERRACE MIAMI, FL 33131	59-2194849		18,850.	0.			PROGRAM SUPPORT
DAILY KOS EDUCATION FUND 436 14TH STREET, SUITE 1500 , CA 94 OAKLAND, CA 94612	82-1772450		33,269.	0.			PROGRAM SUPPORT
DALTON SCHOOLS 108 EAST 89TH STREET NEW YORK, NY 10128	13-2751872		5,800.	0.			PROGRAM SUPPORT
DALTON SCHOOLS, INC. 108 EAST 89TH STREET NEW YORK, NY 10128	13-2751872		10,000.	0.			PROGRAM SUPPORT

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DANCE NOW ENSEMBLE, INC. P.O. BOX 416525 MIAMI BEACH, FL 33141	65-1005951		10,000.	0.			PROGRAM SUPPORT
DAVIDSON COLLEGE COLLEGE CASHIER BOX 7162 DAVIDSON, NC 28035	56-0529961		7,750.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
DAY EIGHT 1366 SHERIDAN STREET NW WASHINGTON, DC 20011	38-3746016		15,000.	0.			PROGRAM SUPPORT
DC WITNESS 1414 44TH STREET NW WASHINGTON, DC 20007	81-2624011		15,000.	0.			PROGRAM SUPPORT
DEDICATION TO COMMUNITY 9935-D REA ROAD, #214 CHARLOTTE, NC 28277	84-1824706		67,500.	0.			PROGRAM SUPPORT
DELAWARE CURRENTS, INC PO BOX 306 PORT JERVIS, NY 12771	47-5511000		8,060.	0.			PROGRAM SUPPORT
DELAWARE FIRST MEDIA CORPORATION 1200 N. DUPONT HIGHWAY DOVER, DE 19901	27-0552599		15,000.	0.			PROGRAM SUPPORT
DETROIT EDUCATIONAL TELEVISION FOUNDATION - 1 CLOVER COURT - WIXOM, MI 48393	38-1440200		15,000.	0.			PROGRAM SUPPORT
DETROIT EMPLOYMENT SOLUTIONS CORPORATION - 440 E. CONGRESS SUITE 400 - DETROIT, MI 48226	38-3353746		340,000.	0.			PROGRAM SUPPORT

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DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVE DETROIT, MI 48201	38-1385132		15,000.	0.			PROGRAM SUPPORT
DIASPORA VIBE CULTURAL ARTS INCUBATOR, INC. - 6011 N BAYSHORE DRIVE UNIT 10 - MIAMI, FL 33136	20-0546537		65,000.	0.			PROGRAM SUPPORT
DIASPORA VIBE CULTURAL ARTS INCUBATOR, INC. - 6011 N BAYSHORE DRIVE UNIT 10 - MIAMI, FL 33136	20-0546537		20,000.	0.			PROGRAM SUPPORT
DIBIA DREAM, INC. 3246 N. MIAMI AVENUE BOX 370892 MIAMI, FL 33127	47-1895077		15,000.	0.			PROGRAM SUPPORT
DIMENSIONS DANCE THEATRE OF MIAMI, INC. - 2741 SW 30TH AVENUE - MIAMI, FL 33133	81-3414271		10,100.	0.			PROGRAM SUPPORT
DISABILITY INDEPENDENCE GROUP INC 2990 SW 35TH AVENUE MIAMI, FL 33133	92-0185294		30,025.	0.			PROGRAM SUPPORT
DMF EMPLOYMENT OPPORTUNITIES 95 MERRICK WAY THIRD FLOOR CORAL GABLES, FL 33134	81-3350715		30,000.	0.			PROGRAM SUPPORT
DO GOOD INTERNATIONAL, INC. 3350 SW 148TH AVENUE, SUITE 203 MIRAMAR, FL 33027	45-2525366		11,000.	0.			PROGRAM SUPPORT
DORSEY MEDIA, LLC 245 N HIGHLAND AVENUE SUITE 230, #8 ATLANTA, GA 30307	83-2233623		43,528.	0.			PROGRAM SUPPORT

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DOUCET COLLECTABLES LLC 7516 NE 1ST AVENUE UNIT 101 MIAMI, FL 33138	83-2947072		6,000.	0.			PROGRAM SUPPORT
DOWNTOWN CLINIC 611 2ND STREET LARAMIE, WY 82070	83-0326354		6,250.	0.			PROGRAM SUPPORT
DUE EAST PARTNERS, LLC 201 RIDGELY AVENUE SUITE A ANNAPOLIS, MD 21401	47-2672140		8,300.	0.			PROGRAM SUPPORT
DUKE UNIVERSITY CASHIERING OFFICE. PO BOX 90759, DURHAM, NC 27708	56-0532129		20,250.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
EARLY CHILDHOOD INITIATIVE, INC. 3250 SW THIRD AVENUE 6TH FLOOR MIAMI, FL 33129	31-1626706		11,050.	0.			PROGRAM SUPPORT
EAST GREENWICH NEWS 18 PROSPECT STREET EAST GREENWICH, RI 02818	82-2813220		15,000.	0.			PROGRAM SUPPORT
EAST LANSING INFO 621 SUNSET LANE EAST LANSING, MI 48823	46-5444564		15,000.	0.			PROGRAM SUPPORT
EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14TH AVENUE MIAMI, FL 33125	59-0722783		32,523.	0.			PROGRAM SUPPORT
EASTERN MARKET CORPORATION 2934 RUSSELL STREET DETROIT, MI 48207	32-0030432		18,050.	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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ECORI INC. 10 DAVOL SQ., SUITE 100 PROVIDENCE, RI 02903	26-4267233		19,850.	0.			PROGRAM SUPPORT
EDSOURCE, INC. 436 14TH STREET, SUITE #1005 OAKLAND, CA 94805	94-2434900		15,000.	0.			PROGRAM SUPPORT
EDUCATE TOMORROW 1717 NORTH BAYSHORE DRIVE SUITE 203 MIAMI, FL 33132	51-0493526		40,000.	0.			PROGRAM SUPPORT
EDWARD CHARLES FOUNDATION ATTENTION: KENT SETON 269 S BEVERLY DR. STE 338 - BEVERLY HILLS, CA 90212	26-4245043		1,241,734.	0.			PROGRAM SUPPORT
EL CENTRO HISPANO, INC. 2000 CHAPEL HILL STREET SUITE 26A DURHAM, NC 27707	56-2011661		27,000.	0.			PROGRAM SUPPORT
EL PASO COMMUNITY FOUNDATION 601 NORTH OREGON STREET SUITE 5 EL PASO, TX 79901	83-4301968		33,544.	0.			PROGRAM SUPPORT
ELAY VENTURES, INC 2020 PONCE DE LEON BOULEVARD SUITE CORAL GABLES, FL 33134	20-3086247		18,000.	0.			PROGRAM SUPPORT
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - CASHIER'S OFFICE 600 S. CLYDE MORRIS BOULEVARD - DAYTONA BEACH, FL 32114	59-0936101		8,350.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
EMORY UNIVERSITY ATTENTION: CASHIER'S OFFICE 201 DOW ATLANTA, GA 30322	58-0566256		13,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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EMPOWERING YOUTH INC. 1031 IVES DAIRY ROAD SUITE 228 MIAMI, FL 33179	26-4623312		47,000.	0.			PROGRAM SUPPORT
ENDEAVOR MIAMI, INC. 121 ALHAMBRA PLAZA, SUITE 1605 CORAL GABLES, FL 33134	46-3605872		85,000.	0.			PROGRAM SUPPORT
ENERGY NEWS NETWORK/FRESH ENERGY 408 SAINT PETER STREET, SUITE 220 ST. PAUL, MN 55102	41-1735501		10,279.	0.			PROGRAM SUPPORT
ENFAMILIA, INC. P.O. BOX 924229 HOMESTEAD, FL 33092	52-2284294		10,000.	0.			PROGRAM SUPPORT
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE, SOUTH NEW YORK, NY 10010	11-6107128		20,000.	0.			PROGRAM SUPPORT
EVOLUTIONARY ARTS LIFE FOUNDATION INC. - 20456 NW 8TH COURT - MIAMI, FL 33169	82-4633612		30,000.	0.			PROGRAM SUPPORT
EXILE BOOKS, LLC 2645 SOUTH BAYSHORE DRIVE, #302 MIAMI, FL 33133	46-4507676		8,747.	0.			PROGRAM SUPPORT
EXPERIMENTAL STATION 6100 SOUTH BLACKSTONE AVENUE CHICAGO, IL 60637	32-0017985		31,125.	0.			PROGRAM SUPPORT
FAIRCHILD TROPICAL BOTANIC GARDEN, INC. - 10901 OLD CUTLER ROAD - MIAMI, FL 33156	59-0668480		6,662.	0.			PROGRAM SUPPORT

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FAIRCHILD TROPICAL BOTANICAL GARDEN - 10901 OLD CUTLER ROAD - MIAMI, FL 33156	59-0668480		85,230.	0.			PROGRAM SUPPORT
FAIRMOUNT PARK CONSERVANCY 1617 JOHN F. KENNEDY BLVD SUITE 167 PHILADELPHIA, PA 19103	23-2703821		540,000.	0.			PROGRAM SUPPORT
FAITH IN FLORIDA 406 E. AMELIA STREET ORLANDO, FL 32803	59-3151613		13,000.	0.			PROGRAM SUPPORT
FAMILY & CHILDREN FAITH COALITION, INC. D/B/A HOPE FOR MIAMI - 550 NW 42ND AVENUE - MIAMI, FL 33126	65-1003163		28,000.	0.			PROGRAM SUPPORT
FAMILY ACTION NETWORK MOVEMENT, INC. - 100 NE 84TH STREET, SUITE 150 - MIAMI, FL 33138	65-0334201		125,000.	0.			PROGRAM SUPPORT
FANM SAJ 160 NE 142ND STREET APT C MIAMI, FL 33161	82-4241473		85,000.	0.			PROGRAM SUPPORT
FARM SHARE, INC. 14125 SOUTHWEST 320 STREET HOMESTEAD, FL 33033	65-0342192		26,250.	0.			PROGRAM SUPPORT
FARMWORKER ASSOCIATION OF FLORIDA, INC. - 1264 APOPKA BOULEVARD - APOPKA, FL 32703	59-2683978		20,000.	0.			PROGRAM SUPPORT
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520		22,709.	0.			PROGRAM SUPPORT

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FERR FAMILY FOUNDATION 521 SOUTH MASHTA DRIVE KEY BISCAWAYNE, FL 33149	84-6856711		19,721.	0.			PROGRAM SUPPORT
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 143751 - CORAL GABLES, FL 33114	11-0303001		45,267.	0.			PROGRAM SUPPORT
FIFTY OVER FIFTY, INC. P.O. BOX 331864 MIAMI, FL 33233	65-0630460		6,350.	0.			PROGRAM SUPPORT
FIRST LOOK MEDIA WORKS, INC. 114 5TH AVENUE, 18TH FLOOR NEW YORK, NY 10011	80-0951255		15,000.	0.			PROGRAM SUPPORT
FLOOD MYTHS LLC 1900 MERIDIAN AVENUE, #401 MIAMI BEACH, FL 33139	82-4237979		17,350.	0.			PROGRAM SUPPORT
FLORIDA A & M UNIVERSITY 1700 LEE HALL DRIVE 101 FOOTE HILYER ADMINISTRATION CENTER - TALLAHASSEE, FL	59-0977035		29,750.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FLORIDA ATLANTIC UNIVERSITY OFFICE OF THE CONTROLLER 777 GLADES ROAD BUILDING SU80, RM #130 - BOCA RATON	59-0917284		62,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FLORIDA BAPTIST CHILDREN'S HOMES, INC. - P.O. BOX 8190 - LAKE LAND, FL 33802	59-0657326		5,400.	0.			PROGRAM SUPPORT
FLORIDA BLACK HISTORICAL RESEARCH PROJECT, INC. - 80 NW 51ST STREET - MIAMI, FL 33137	65-0658184		10,000.	0.			PROGRAM SUPPORT

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FLORIDA CENTER FOR INVESTIGATIVE REPORTING, CORP. - 901 34TH AVENUE N SUITE 7129 - ST PETERSBURG, FL 33734	27-1187698		15,000.	0.			PROGRAM SUPPORT
FLORIDA FILM HOUSE INTERNATIONAL, INC. - 570 NORTHWEST 26TH STREET - MIAMI, FL 33127	82-2399488		20,000.	0.			PROGRAM SUPPORT
FLORIDA FILM HOUSE, INC. 570 NORTHWEST 26TH STREET MIAMI, FL 33127	82-2399488		10,000.	0.			PROGRAM SUPPORT
FLORIDA HEALTH JUSTICE PROJECT, INC. - 3793 IRVINGTON AVENUE - MIAMI, FL 33133	82-3397515		17,500.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY STUDENT FINANCIALS SERVICES 11200 SW 8TH STREET - SASC 101 - MIAMI, FL 33199	23-7047106		173,920.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES - MARC 430, 11200 SW 8TH STREET - MIAMI, FL 33199	65-0177616		31,018.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 SW 8TH STREET MARC 540 - MIAMI, FL 33199	23-7047106		1,429,791.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 SW 8TH STREET MARC 540 - MIAMI, FL 33199	23-7047106		46,684.	0.			PROGRAM SUPPORT
FLORIDA MEMORIAL UNIVERSITY 15800 NW 42ND AVENUE MIAMI GARDENS, FL 33054	59-0668483		173,145.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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FLORIDA RISING - FLORIDA STUDENT POWER NETWORK - 10800 BISCAYNE BOULEVARD, SUITE 1050 - MIAMI, FL 33161	45-3956785		45,000.	0.			PROGRAM SUPPORT
FLORIDA STATE UNIVERSITY STUDENT BUSINESS SERVICES 1500A UNIVERSITY CENTER - TALLAHASSEE, FL 32306	59-1961248		186,007.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FMLQC, LLC 927 SUNSET ROAD CORAL GABLES, FL 33143	87-1961537		33,200.	0.			PROGRAM SUPPORT
FOO SOCIETY INC 13241 SW 256TH TERRACE HOMESTEAD, FL 33032	84-1791270		10,000.	0.			PROGRAM SUPPORT
FOOD AND ENVIRONMENT REPORTING NETWORK, INC. - 576 FIFTH AVENUE, SUITE 903 - NEW YORK, NY 10036	27-4108978		15,000.	0.			PROGRAM SUPPORT
FOOD RESCUE US 165 WATER STREET, #204 NORWALK, CT 06854	27-4486556		32,000.	0.			PROGRAM SUPPORT
FOOD SYSTEMS NEWS INC. 43 SALTER PLACE MAPLEWOOD, NJ 07040	83-1453089		14,505.	0.			PROGRAM SUPPORT
FOOTHILLS FORUM PO BOX 153 WASHINGTON, VA 22747	52-1071448		15,000.	0.			PROGRAM SUPPORT
FOSTER CARE REVIEW, INC. 155 NW 3RD STREET SUITE 4338 MIAMI, FL 33128	65-0118944		155,067.	0.			PROGRAM SUPPORT

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FOSTERING MEDIA CONNECTIONS 412 W 6TH STREET, SUITE 1111 LOS ANGELES, CA 90014	45-3860344		15,000.	0.			PROGRAM SUPPORT
FOUNDATION CARING FOR COLOMBIA 139 WEST 120TH STREET NEW YORK, NY 10027	20-0484859		26,500.	0.			PROGRAM SUPPORT
FOUNDATION FOR EMERGING TECHNOLOGIES AND ARTS, INC. - 2294 NW 2ND AVENUE - MIAMI, FL 33127	27-3532959		108,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR EXCELLENCE IN EDUCATION, INC. DBA EXCELINED - P.O. BOX 10691 - TALLAHASSEE, FL 32302	26-0615175		25,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR NATIONAL PROGRESS DBA MOTHER JONES - 222 SUTTER STREET, 6TH FLOOR - SAN FRANCISCO, CA 94108	94-2282759		15,000.	0.			PROGRAM SUPPORT
FOUNDATION ORDER OF MALTA 299 ALHAMBRA CIRCLE, SUITE 321 CORAL GABLES, FL 33134	65-0429382		45,000.	0.			PROGRAM SUPPORT
FRACTURED ATLAS, INC. PO BOX 55 HARTSDALE, NY 10530	11-3451703		8,300.	0.			PROGRAM SUPPORT
FRACTURED ATLAS, INC. PO BOX 55 HARTSDALE, NY 10530	11-3451703		8,000.	0.			PROGRAM SUPPORT
FRIENDS OF CHAMBER MUSIC OF MIAMI, INC. - 2665 SOUTH BAYSHORE DRIVE SUITE 220-14 - MIAMI, FL 33133	59-0996022		10,000.	0.			PROGRAM SUPPORT

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FRIENDS OF LOCAL JOURNALISM 1710 MICHAUX ROAD CHAPEL HILL, NC 27516	83-4390359		15,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC. 2121 PARK AVENUE MIAMI BEACH, FL 33139	59-2017511		13,061.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC. 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	59-2017511		10,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE CHARLOTTE NEWS INC. P.O. BOX 211 CHARLOTTE, VT 05445	46-4574086		15,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE MEDAL OF HONOR GROVE - P.O. BOX 243 - VALLEY FORGE, PA 19481	45-2637603		10,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		146,685.	0.			PROGRAM SUPPORT
FRIENDS OF THE UNDERLINE, INC. 80 SW 8TH STREET SUITE 120 MIAM, FL 33130	46-4028150		10,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE UNDERLINE, INC. 80 SW 8TH STREET SUITE 120 MIAM, FL 33130	46-4028150		10,000.	0.			PROGRAM SUPPORT
FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET NEW YORK, NY 10022	11-3533002		36,000.	0.			PROGRAM SUPPORT

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FRIENDS OF WLRN, INC. 172 NE 15TH STREET MIAMI, FL 33132	23-7365001		11,100.	0.			PROGRAM SUPPORT
FRONT EXHIBITION COMPANY 1460 W 29TH STREET, CLEVELAND, OH 44113	81-2956023		50,000.	0.			PROGRAM SUPPORT
FRONTIER MEDIA GROUP 12117 SOUTH 12TH COURT JENKS, OK 74037	81-4620550		15,000.	0.			PROGRAM SUPPORT
FULL SAIL UNIVERSITY 3300 UNIVERSITY BLVD. WINTER PARK, FL 32792	26-3899484		23,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FULL VIEW PRODUCTIONS, LLC 6235 CONCORD AVENUE SUITE 140 DETROIT, MI 48211	27-1112014		14,000.	0.			PROGRAM SUPPORT
FULLER PROJECT FOR INTERNATIONAL REPORTING - 1875 CONNECTICUT AVENUE NW 10TH FLOOR - WASHINGTON, DC 20009	81-1175253		15,000.	0.			PROGRAM SUPPORT
FUNDARTE, INC. 7455 COLLINS AVENUE STE 201 MIAMI BEACH, FL 33141	11-3711377		40,000.	0.			PROGRAM SUPPORT
FUTURO MEDIA GROUP 361 W. 125TH STREET 6TH FLOOR NEW YORK, NY 10027	27-2077349		23,000.	0.			PROGRAM SUPPORT
GABLESTAGE, INC 1200 ANASTASIA AVENUE SUITE 230 CORAL GABLES, FL 33134	59-1972774		51,800.	0.			PROGRAM SUPPORT

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GABLESTAGE, INC. BILTMORE HOTEL, 1200 ANASTASIA AVENUE SUITE 230 - CORAL GABLES, FL 33134	59-1972774		76,000.	0.			PROGRAM SUPPORT
GANG ALTERNATIVE, INC. 6620 NORTH MIAMI AVENUE MIAMI, FL 33150	20-2630595		28,000.	0.			PROGRAM SUPPORT
GENESIS HOPEFUL HAVEN, INC. 2147 NW 15TH PLACE HOMESTEAD, FL 33030	47-1326857		45,000.	0.			PROGRAM SUPPORT
GEORGE WASHINGTON UNIVERSITY STUDENT ACCOUNTS OFFICE FINANCE DIVISION 45155 RESEARCH PLACE - ASHBURN, VA	53-0196584		8,250.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
GEORGIA HEALTH NEWS, INC 2635 RANGEWOOD COURT ATLANTA, GA 30345	27-3543332		19,951.	0.			PROGRAM SUPPORT
GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVENUE ATLANTA, GA 30332	58-6002023		24,500.	0.			PROGRAM SUPPORT
GEOVANNA GONZALEZ STUDIO, L.L.C. 561 NW 32ND STREET MIAMI, FL 33127	85-3784201		6,500.	0.			PROGRAM SUPPORT
GET CURRENT STUDIO 11981 MIRCADO WAY RANCHO CORDOVA, CA 95742	85-2084228		17,750.	0.			PROGRAM SUPPORT
GETTING THE WORD OUT, INC. 36 CHURCH STREET SARANAC LAKE, NY 12983	14-1781617		15,000.	0.			PROGRAM SUPPORT

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GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC. - 11347 SOUTHWEST 160TH STREET - MIAMI, FL 33157	59-0651087		20,000.	0.			PROGRAM SUPPORT
GLOBAL EMPOWERMENT MISSION INC. 1810 NW 94TH AVENUE DORAL, FL 33178	45-3782061		59,555.	0.			PROGRAM SUPPORT
GOOD HOPE EQUESTRIAN TRAINING CENTER, INC. - 22155 SW 147TH AVENUE - MIAMI, FL 33170	65-0945018		15,000.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. - 2121 NORTHWEST 21ST STREET - MIAMI, FL 33142	59-0866126		77,647.	0.			PROGRAM SUPPORT
GRAMEEN AMERICA, INC. 1460 BROADWAY, 8TH FLOOR NEW YORK, NY 10036	20-8497991		200,000.	0.			PROGRAM SUPPORT
GRANADA PRESBYTERIAN CHURCH 950 UNIVERSITY DRIVE CORAL GABLES, FL 33134	59-0760211		20,300.	0.			PROGRAM SUPPORT
GREATER AKRON MUSICAL ASSOCIATION, INC. - 92 NORTH MAIN STREET - AKRON, OH 44308	34-6003828		19,540.	0.			PROGRAM SUPPORT
GREATER MIAMI JEWISH FEDERATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-0624404		38,396.	0.			PROGRAM SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATION ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992		15,000.	0.			PROGRAM SUPPORT

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GREENHAVEN PROJECT, INC. 3842 NW 207TH TERRACE MIAMI GARDENS, FL 33055	84-5090997		55,442.	0.			PROGRAM SUPPORT
GREY MATTERS PROJECT INC. P.O. BOX 8081 SAVANNAH, GA 31412	84-2657297		21,419.	0.			PROGRAM SUPPORT
GRIST MAGAZINE, INC. 1201 WESTERN AVENUE SUITE 410 SEATTLE, WA 98101	06-1664153		15,000.	0.			PROGRAM SUPPORT
GROVE RIGHTS AND COMMUNITY EQUITY, INC - 3680 THOMAS AVENUE - MIAMI, FL 33133	85-0695216		17,500.	0.			PROGRAM SUPPORT
GROWING COMMUNITY MEDIA NFP 141 S. OAK PARK AVENUE OAK PARK, IL 60302	84-2123099		41,419.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS ORGANIZATION, INC. - 169 EAST FLAGLER STREET SUITE 1134 - MIAMI, FL 33131	26-2644682		836,690.	0.			PROGRAM SUPPORT
GULLIVER SCHOOLS, INC. 1500 SAN REMO AVENUE SUITE # 400 MIAMI, FL 33146	65-0900712		10,000.	0.			PROGRAM SUPPORT
H2O MEDIA, LTD. 2359 KEARNEY STREET DENVER, CO 80207	46-3205286		15,000.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		196,575.	0.			PROGRAM SUPPORT

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HAITIAN AMERICAN NURSES ASSOCIATION OF FLORIDA, INC. - 666 NE 125TH STREET SUITE 238 - MIAMI, FL 33161	59-2463138		10,000.	0.			PROGRAM SUPPORT
HAITIAN NEIGHBORHOOD CENTER SANTA LA, INC. - 13390 WEST DIXIE HIGHWAY - NORTH MIAMI, FL 33161	65-1080680		67,500.	0.			PROGRAM SUPPORT
HAMILTON COLLEGE BUSINESS OFFICE PHILLIP SPENCER HOUSE 198 COLLEGE HILL ROAD - CLINTON, NY 13	15-0532200		13,250.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
HARVARD UNIVERSITY STUDENT FINANCIAL SERVICES 1350 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580		21,450.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
HARVEY B. GANTT CENTER FOR AFRICAN-AMERICAN ARTS & CULTURE - 551 SOUTH TRYON STREET - CHARLOTTE, NC 28202	56-1152286		47,741.	0.			PROGRAM SUPPORT
HEALTH FOUNDATION OF SOUTH FLORIDA, INC. - ONE BISCAYNE TOWER 2 S. BISCAYNE BLVD., STE. 1710 - MIAMI, FL 33131	65-0005384		83,334.	0.			PROGRAM SUPPORT
HEALTH IN THE HOOD 2020 N BAYSHORE DRIVE #4102 MIAMI, FL 33137	46-1932284		34,500.	0.			PROGRAM SUPPORT
HEALTH PLANNING COUNCIL OF NORTHEAST FLORIDA - 4201 BAYMEADOWS ROAD, SUITE 2 - JACKSONVILLE, FL 32217	59-2247189		20,000.	0.			PROGRAM SUPPORT
HEART MOUNTAIN VOLUNTEER MEDICAL CLINIC - P.O. BOX 1316 - CODY, WY 82414	65-1310668		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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428	23-7015336		20,000.	0.			PROGRAM SUPPORT
HIGHLAND PARK BUSINESS ASSOCIATION P.O. BOX 3627 HIGHLAND PARK, MI 48203	20-0393741		20,000.	0.			PROGRAM SUPPORT
HIGHLANDER RESEARCH & EDUCATION CENTER, INC. - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373		45,000.	0.			PROGRAM SUPPORT
HIGHLANDS CURRENT INC. 161 MAIN STREET COLD SPRING, NY 10516	45-4403312		15,000.	0.			PROGRAM SUPPORT
HISPANIC BUSINESS INITIATIVE FUND OF FLORIDA, INC. - (DBA PROSPERA PILOT INTERVENTION) 3201 E COLONIAL DRIVE, SUITE A20 -	59-3341405		90,000.	0.			PROGRAM SUPPORT
HISTORICAL ASSOCIATION OF SOUTHERN FLORIDA, INC - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-0968005		52,500.	0.			PROGRAM SUPPORT
HONOLULU CIVIL BEAT, INC 3465 WAIALAE AVENUE, SUITE 200 HONOLULU, HI 96816	81-2803662		15,000.	0.			PROGRAM SUPPORT
HOPTOWN CHRONICLE INC. 612 S. MAIN STREET SUITE 203 HOPKINSVILLE, KY 42240	84-1736647		15,000.	0.			PROGRAM SUPPORT
HOST A HERO, INC. 7740 SW 104TH STREET, SUITE 201 PINECREST, FL 33156	82-2947285		10,000.	0.			PROGRAM SUPPORT

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HOUSE AQUEMINI 20001 STRATFORD DETROIT, MI 48221	82-1801086		7,058.	0.			PROGRAM SUPPORT
HOWARD UNIVERSITY OFFICE OF STUDENT FINANCIAL SERVICES MSC 590501 - WASHINGTON, DC 20059	53-0204707		10,750.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
HR&A ADVISORS, INC. 99 HUDSON STREET, 3RD FLOOR NEW YORK, NY 10013	20-8767681		256,450.	0.			PROGRAM SUPPORT
HUED SONGS INC. 509 NE 38TH STREET MIAMI, FL 33137	84-3259140		21,259.	0.			PROGRAM SUPPORT
HULT INTERNATIONAL BUSINESS SCHOOL 1 EDUCATION STREET CAMBRIDGE, MA 02141	04-3348440		7,000.	0.			PROGRAM SUPPORT
ICU BABY 88 WEST MCINTYRE STREET SUITE 200 KEY BISCAYNE, FL 33149	83-0693300		10,000.	0.			PROGRAM SUPPORT
ILLINOIS PRESS FOUNDATION INC. 900 COMMUNITY DRIVE SPRINGFIELD, IL 62703	37-1139015		15,000.	0.			PROGRAM SUPPORT
IMMACULATA LA SALLE HIGH SCHOOL, INC. - 3601 SOUTH MIAMI AVENUE - MIAMI, FL 33133	59-1152665		20,000.	0.			PROGRAM SUPPORT
INDEPENDENT ARTS AND MEDIA P.O. BOX 420442 SAN FRANCISCO, CA 94142	94-3355076		47,340.	0.			PROGRAM SUPPORT

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INDIA CURRENTS FOUNDATION 3343 BELGROVE CIRCLE SAN JOSE, CA 95148	83-3257703		33,269.	0.			PROGRAM SUPPORT
INDIJ PUBLIC MEDIA 555 NORTH CENTRAL AVENUE PHOENIX, AZ 00850	86-2229607		28,419.	0.			PROGRAM SUPPORT
INFORMED CALIFORNIA FOUNDATION P.O. BOX 4344 VALLEJO, CA 94590	84-4618329		21,419.	0.			PROGRAM SUPPORT
INJUSTICE WATCH NFP 321 N. CLARK STREET, SUITE 2501 CHICAGO, IL 60654	47-4537172		15,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR BEHAVIOR AND HEALTH, INC. - 6191 EXECUTIVE BOULEVARD - ROCKVILLE, MD 20852	52-1138173		25,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR CHILD AND FAMILY HEALTH, INC. - 15490 NORTHWEST 7TH AVENUE SUITE 204 - MIAMI, FL 33169	59-0866060		7,511.	0.			PROGRAM SUPPORT
INSTITUTE FOR NONPROFIT NEWS 714 W. OLYMPIC BOULEVARD SUITE 929 LOS ANGELES, CA 90015	27-2614911		620,019.	0.			PROGRAM SUPPORT
INSTITUTE FOR PUBLIC AFFAIRS DBA IN THESE TIMES - 2040 N. MILWAUKEE AVENUE - CHICAGO, IL 60647	94-2889692		15,000.	0.			PROGRAM SUPPORT
INSTITUTE OF CONTEMPORARY ART MIAMI, INC. - 4040 NE 2ND AVE SUITE 200 - MIAMI, FL 33137	47-1251523		519,182.	0.			PROGRAM SUPPORT

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INTER AMERICAN UNIVERSITY OF PUERTO RICO - P.O. BOX 194735 - SAN JUAN, PR 00919	66-0177776		90,000.	0.			PROGRAM SUPPORT
INTERNATIONAL CONSORTIUM OF INVESTIGATIVE JOURNALISTS INC. - 910 17TH ST. NW SUITE 410 - WASHINGTON, DC 20006	81-4739107		15,000.	0.			PROGRAM SUPPORT
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS, INC. - 4600 N. FAIRFAX DRIVE - ARLINGTON, VA 22203	27-1455999		25,000.	0.			PROGRAM SUPPORT
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 10168	13-5660870		50,000.	0.			PROGRAM SUPPORT
INVESTIGATEWEST P.O. BOX 9574 SEATTLE, WA 98109	27-0170663		15,000.	0.			PROGRAM SUPPORT
INVESTIGATIVE NEWSOURCE AKA INEWSOURCE - 5500 CAMPANILE DR. PSFA361C - SAN DIEGO, CA 92182	27-0732786		15,000.	0.			PROGRAM SUPPORT
INVESTIGATIVE POST INC. 487 MAIN STREET SUITE 300 BUFFALO, NY 14203	45-3844514		15,000.	0.			PROGRAM SUPPORT
IOWA CENTER FOR PUBLIC AFFAIRS JOURNALISM - PO BOX 2178 - IOWA CITY, IA 52244	27-1942963		15,000.	0.			PROGRAM SUPPORT
IS PROJECTS 17 NW 5TH STREET FORT LAUDERDALE, FL 33301	47-1462146		7,200.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



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ISLAND SPACE 1310 SW 2ND COURT #207 FORT LAUDERDALE, FL 33312	84-3148112		15,000.	0.			PROGRAM SUPPORT
JACKIE ROBINSON FOUNDATION, INC. 75 VARICK STREET, 2ND FLOOR NEW YORK, NY 10013	13-2896345		50,000.	0.			PROGRAM SUPPORT
JACKSON HEALTH FOUNDATION, INC. 1500 NW 12TH AVENUE SUITE 1117 EAST MIAMI, FL 33136	65-0077727		35,500.	0.			PROGRAM SUPPORT
JEWISH FEDERATION OF THE BERKSHIRES, INC. - 196 SOUTH STREET - PITTSFIELD, MA 01201	04-2131409		6,600.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND - KEREN KAYEMETH LEISRAEL, INC. - 78 RANDALL AVENUE - ROCKVILLE CENTRE, NY 11570	13-1659627		10,000.	0.			PROGRAM SUPPORT
JOE DIMAGGIO CHILDREN'S HOSPITAL FOUNDATION, INC. - 3329 JOHNSON STREET - HOLLYWOOD, FL 33021	65-0492343		10,360.	0.			PROGRAM SUPPORT
JOHN JAY COLLEGE FOUNDATION, INC THE CRIME REPORT CENTER ON MEDIA, CRIME AND JUSTICE 524 W. 59TH STREET, B602	13-3683676		7,910.	0.			PROGRAM SUPPORT
JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET 146 GARLAND BALTIMORE, MD 21218	52-0595110		9,100.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
JORGE M. PEREZ ART MUSEUM OF MIAMI DADE COUNTY, INC. - 1103 BISCAYNE BOULEVARD - MIAMI, FL 33130	59-2048869		5,180,358.	0.			PROGRAM SUPPORT

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JORGE M. PEREZ ART MUSEUM OF MIAMI DADE COUNTY, INC. - 1103 BISCAYNE BOULEVARD - MIAMI, FL 33130	59-2048869		12,500.	0.			PROGRAM SUPPORT
JORGE M. PEREZ ART MUSEUM OF MIAMI-DADE COUNTY, INC. - 1103 BISCAYNE BOULEVARD - MIAMI, FL 33132	59-2048869		121,250.	0.			PROGRAM SUPPORT
JOSE MARTI FOUNDATION 1118 S. GREENWAY DRIVE CORAL GABLES, FL 33134	65-0124551		55,000.	0.			PROGRAM SUPPORT
JUGGERKNOT THEATRE COMPANY 104 SANTANDER AVE CORAL GABLES, FL 33134	65-0890680		45,000.	0.			PROGRAM SUPPORT
JUGGERKNOT THEATRE CORPORATION 2950 SW 3RD AVENUE APARTMENT 7E MIAMI, FL 33129	65-0890680		50,000.	0.			PROGRAM SUPPORT
JUGGERKNOT THEATRE CORPORATION 2950 SW 3RD AVENUE APARTMENT 7E MIAMI, FL 33129	65-0890680		10,000.	0.			PROGRAM SUPPORT
KALEIDOSCOPE CHILD FOUNDATION P.O. BOX 13866 ATLANTA, GA 30324	27-3328796		6,000.	0.			PROGRAM SUPPORT
KAREN PETERSON AND DANCERS, INC. 11760 SOUTHWEST 72ND AVENUE MIAMI, FL 33156	59-2767992		10,000.	0.			PROGRAM SUPPORT
KEEPERS OF THE ART EDUCATION 639 CRESTVIEW AVE AKRON, OH 44320	27-2894857		10,000.	0.			PROGRAM SUPPORT

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KEN'S KREW INC. PO BOX 174 WAYNE, PA 19087	23-2965789		20,000.	0.			PROGRAM SUPPORT
KENNESAW STATE UNIVERSITY FOUNDATION, INC. - 1000 CHASTAIN ROAD MD 9101 - KENNESAW, GA 30144	23-7034345		15,000.	0.			PROGRAM SUPPORT
KENTUCKY CENTER FOR PUBLIC SERVICE JOURNALISM - 644 BRADDOCK COURT - EDGEWOOD, KY 41017	46-3464828		15,000.	0.			PROGRAM SUPPORT
KENTUCKY PUBLIC RADIO, INC. 619 S. FOURTH STREET LOUISVILLE, KY 40202	61-1259787		20,000.	0.			PROGRAM SUPPORT
KER-TWANG, LLC 9700 SW 67TH AVENUE MIAMI, FL 33156	46-2341011		15,000.	0.			PROGRAM SUPPORT
KEY BISCAYNE COMMUNITY FOUNDATION 240 CRANDON BOULEVARD SUITE 116B KEY BISCAYNE, FL 33149	30-0239421		50,000.	0.			PROGRAM SUPPORT
KEY BISCAYNE COMMUNITY FOUNDATION, INC. - 88 WEST MCINTYRE STREET, SUITE 200 - KEY BISCAYNE, FL 33149	30-0239421		15,000.	0.			PROGRAM SUPPORT
KEY CLUBHOUSE OF SOUTH FLORIDA 1400 NW 54TH STREET SUITE 102 MIAMI, FL 33142	26-3727540		6,319.	0.			PROGRAM SUPPORT
KEY PENINSULA CIVIC CENTER ASSOCIATION - PO BOX 82 - VAUGHN, WA 98394	91-0688693		15,000.	0.			PROGRAM SUPPORT

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KIDS N TOUCH ACADEMY 14274 NW 17TH AVE OPA-LOCKA, FL 33054	81-1796232		28,000.	0.			PROGRAM SUPPORT
KIPP MIAMI INC. 6745 NW 23RD AVENUE MIAMI, FL 33145	46-2792701		101,420.	0.			PROGRAM SUPPORT
KRILLION VENTURES, LLC 125 E SAN MARINO DRIVE MIAMI BEACH, FL 33139	46-4128657		80,000.	0.			PROGRAM SUPPORT
KRISTI HOUSE, INC. 1265 NW 12TH AVENUE MIAMI, FL 33136	65-0576650		38,000.	0.			PROGRAM SUPPORT
L.M. GENUINE SOLUTIONS LLC 2001 BISCAYNE BLVD., 2402 MIAMI, FL 33137	83-1052257		48,000.	0.			PROGRAM SUPPORT
LA CAJA DE LUNA LLC 2100 SANS SOUCI BOULEVARD APARTMENT 1410 - NORTH MIAMI, FL 33181	86-3552494		50,000.	0.			PROGRAM SUPPORT
LA SALLE EDUCATION CENTER, HOMESTEAD - 31260 SW 136TH STREET - HOMESTEAD, FL 33033	65-0759494		10,000.	0.			PROGRAM SUPPORT
LADDER TO THE MOON NETWORK 26 BEAUMONT STREET PORTLAND, ME 04101	81-4484652		12,250.	0.			PROGRAM SUPPORT
LADIES EMPOWERMENT AND ACTION PROGRAM, INC. (LEAP) - 10338 SW 187TH STREET - MIAMI, FL 33157	27-0193483		100,000.	0.			PROGRAM SUPPORT

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LATINOS SALUD, INC. 925 ARTHUR GODFREY ROAD, SUITE 200 MIAMI BEACH, FL 33140	26-2763535		30,000.	0.			PROGRAM SUPPORT
LEADERSHIP FLORIDA STATEWIDE COMMUNITY FOUNDATION, INC. - P.O. BOX 11309, 136 S. BRONOUGH STREET - TALLAHASSEE, FL 32302	59-3201445		5,400.	0.			PROGRAM SUPPORT
LEHRMAN COMMUNITY DAY SCHOOL 727 77TH STREET MIAMI BEACH, FL 33141	65-1119268		26,000.	0.			PROGRAM SUPPORT
LIGA CONTRA EL CANCER, INC. 2180 SW 12TH AVENUE MIAMI, FL 33129	59-1629554		400,000.	0.			PROGRAM SUPPORT
LINKING COMMUNITY NOW INC. 331 S. FLORIDA AVENUE BASEMENT LAKELAND, FL 33801	47-4796952		15,000.	0.			PROGRAM SUPPORT
LITTLE HAITI FC, INC. P. O. BOX 380335 MIAMI, FL 33238	47-2754120		8,500.	0.			PROGRAM SUPPORT
LITTLE HAITI HOUSING ASSOCIATION, INC. - 181 NE 82ND STREET - MIAMI, FL 33138	59-2801211		17,500.	0.			PROGRAM SUPPORT
LITTLE SPACES LLC 25 SE 2ND AVENUE SUITE 1040 MIAMI, FL 33131	85-4387296		10,000.	0.			PROGRAM SUPPORT
LIVE COAL GALLERY, LLC 840 BLAINE STREET DETROIT, MI 48202	46-1500094		20,153.	0.			PROGRAM SUPPORT

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LOCAL INITIATIVES SUPPORT CORPORATION - 501 7TH AVENUE - NEW YORK, NY 10018	13-3030229		450,000.	0.			PROGRAM SUPPORT
LOST LIGHT PROJECTS INC.DBA INSIDE CLIMATE NEWS - 16 COURT STREET #2307 - BROOKLYN, NY 11241	56-2451141		15,000.	0.			PROGRAM SUPPORT
LOWER CAPE COMMUNITY ACCESS TELEVISION, INC. - 10 CABLE ROAD BUILDING B - EASTHAM, MA 02642	27-2812706		7,005.	0.			PROGRAM SUPPORT
MAKE THE HOMELESS SMILE MIAMI, INC. - 670 NW 113 STREET - MIAMI, FL 33168	47-2964710		62,000.	0.			PROGRAM SUPPORT
MAKE THE HOMELESS SMILE MIAMI, INC. - 670 NW 113 STREET - MIAMI, FL 33168	47-2964710		13,000.	0.			PROGRAM SUPPORT
MARINE BIOLOGICAL LABORATORY DEVELOPMENT OFFICE CANDLE HOUSE, 3RD FLOOR 7 MBL STREET - WOODS HOLE, MA 025	04-2104690		11,000.	0.			PROGRAM SUPPORT
MARQUETTE UNIVERSITY MILWAUKEE NEIGHBORHOOD NEWS SERVICE 1131 W. WISCONSIN AVENUE - MILWAUKEE, WI	39-0806251		22,000.	0.			PROGRAM SUPPORT
MARSHALL PROJECT, INC. 156 WEST 56TH ST. NEW YORK, NY 10019	46-4353634		20,000.	0.			PROGRAM SUPPORT
MARYLAND MATTERS INC. PO BOX 11121 TAKOMA PARK, MD 20913	83-0949175		35,000.	0.			PROGRAM SUPPORT

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MARYLANDREPORTER.COM, INC. 6392 SHADOWSHAPE PLACE COLUMBIA, MD 21045	27-0853887		15,000.	0.			PROGRAM SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE, E14-245 - CAMBRIDGE, MA 02139	04-2103594		250,000.	0.			PROGRAM SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - STUDENT FINANCIAL SERVICES, 77 MASSACHUSETTS AVENUE, BUILDING 11-120 - CAMBRIDGE, MA	04-2103594		7,000.	0.			PROGRAM SUPPORT
MAVEN LEADERSHIP COLLECTIVE 1951NW7THAVE SUITE 600 MIAMI, FL 33136	81-3828531		65,000.	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
MCCLATCHY JOURNALISM INSTITUTE 1731 HOWE AVENUE, #242 SACRAMENTO, CA 95825	84-2968843		145,000.	0.			PROGRAM SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - PO BOX 27432 - NEW YORK, NY 10087	13-1924236		10,250.	0.			PROGRAM SUPPORT
METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. - 1630 N. MERIDIAN STREET - INDIANAPOLIS, IN 46202	35-1147600		19,850.	0.			PROGRAM SUPPORT
MEXICAN AMERICAN COUNCIL, INC. 151 NW 11 STREET, SUITE E400 HOMESTEAD, FL 33030	65-0194318		78,000.	0.			PROGRAM SUPPORT

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MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC. - 3100 SW 62ND AVENUE - MIAMI, FL 33155	46-1784918		21,203.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		55,025.	0.			PROGRAM SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		387,630.	0.			PROGRAM SUPPORT
MIAMI DADE COASTAL CLEANUP DBA VOLUNTEERCLEANUP.ORG 33-C VENETIAN WAY, # 66 - MIAMI BEACH, FL 33139	42-1766017		10,000.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE 11011 SW 104TH STREET ROOM 9253 CONTROLLER'S OFFICE - MIAMI, FL 33176	59-6169745		49,102.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
MIAMI DADE COLLEGE FOUNDATION, INC. - WELLNESS PROGRAM, 11380 NW 27TH AVENUE - MIAMI, FL 33167	59-6169745		142,379.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVENUE SUITE 1423-1 - MAMI, FL 33132	59-6169745		30,000.	0.			PROGRAM SUPPORT
MIAMI DADE TRANSIT ALLIANCE 169 E FLAGLER STREET SUITE 1401 MIAMI, FL 33131	45-5160561		15,000.	0.			PROGRAM SUPPORT
MIAMI DIAPER BANK, INC. 4770 BISCAYNE BOULEVARD, SUITE 950 MIAMI, FL 33137	46-5050688		22,500.	0.			PROGRAM SUPPORT

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MIAMI EDTECH 3246 NORTH MIAMI AVENUE, #4 MIAMI, FL 33127	83-0907475		27,000.	0.			PROGRAM SUPPORT
MIAMI HIGH SCHOOL ALUMNI ASSOCIATION - P.O. BOX 260993 - MIAMI, FL 33126	32-0304574		49,103.	0.			PROGRAM SUPPORT
MIAMI HOMES FOR ALL 2800 BISCAYNE BOULEVARD SUITE 600 MIAMI, FL 33132	59-2521237		25,000.	0.			PROGRAM SUPPORT
MIAMI HOMES FOR ALL, INC. 1951 NW 7TH AVENUE, SUITE 300 MIAMI, FL 33136	59-2521237		20,000.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. P.O. BOX 531385 MIAMI SHORES, FL 33153	65-0107810		112,000.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. P.O. BOX 531385 MIAMI SHORES, FL 33153	65-0107810		50,000.	0.			PROGRAM SUPPORT
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC. - 601 SW 8TH AVENUE - MIAMI, FL 33130	59-0637847		133,503.	0.			PROGRAM SUPPORT
MIAMI MUSIC PROJECT, INC. 2125 BISCAYNE BLVD., UNIT 215 MIAMI, FL 33137	26-4084871		241,750.	0.			PROGRAM SUPPORT
MIAMI NEW DRAMA 1040 LINCOLN ROAD MIAMI BEACH, FL 33139	47-1690840		50,000.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIAMI RESCUE MISSION, INC. 2159 NORTHWEST 1ST COURT MIAMI, FL 33127	59-1743865		17,494.	0.			PROGRAM SUPPORT
MIAMI WATERKEEPER, INC. 12568 NORTH KENDALL DRIVE MIAMI, FL 33186	27-3627697		125,000.	0.			PROGRAM SUPPORT
MIAMI WORKERS CENTER, INC. 745 NW 54TH STREET MIAMI, FL 33127	65-0942224		76,750.	0.			PROGRAM SUPPORT
MIAMI-DADE ANIMAL SERVICES 3599 NW 79TH AVENUE DORAL, FL 33166	59-6000573		13,687.	0.			PROGRAM SUPPORT
MIAMI-DADE CHAMBER OF COMMERCE 100 SOUTH BISCAYNE BLVD 3RD FLOOR, MIAMI, FL 33131	59-6560023		10,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY 111 NW 1ST STREET MIAMI, FL 33128	59-6000572		100,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVENUE, SUITE 615 MIAMI, FL 33132	59-6000572		31,070.	0.			PROGRAM SUPPORT
MICHIGAN ENVIRONMENTAL COUNCIL 602 W IONIA STREET LANSING, MI 48933	38-2517980		21,419.	0.			PROGRAM SUPPORT
MIDWEST CENTER FOR INVESTIGATIVE REPORTING, INC. - 701 DEVONSHIRE DR., C-33 - CHAMPAIGN, IL 61820	27-1652830		11,353.	0.			PROGRAM SUPPORT

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MINDFUL KIDS MIAMI 5275 SUNSET DRIVE, 2ND FLOOR #19 MIAMI, FL 33143	36-4721457		15,000.	0.			PROGRAM SUPPORT
MINNPOST 900 6TH AVENUE SE, SUITE 220 MINNEAPOLIS, MN 55414	26-0573427		15,000.	0.			PROGRAM SUPPORT
MISSISSIPPI NEWS AND INFORMATION CORP. AKA MISSISSIPPI TODAY - 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		15,000.	0.			PROGRAM SUPPORT
MONTANA FREE PRESS 34 WEST 6TH AVENUE SUITE 2F HELENA, MT 59601	47-5237719		15,000.	0.			PROGRAM SUPPORT
MONTCLAIR LOCAL NONPROFIT NEWS, INC. - 309 ORANGE ROAD - MONTCLAIR, NJ 07042	83-3801012		15,000.	0.			PROGRAM SUPPORT
MOSAIC YOUTH THEATRE OF DETROIT 2251 ANTIETAMN AVENUE DETROIT, MI 48207	38-3069610		32,000.	0.			PROGRAM SUPPORT
MOUNT SINAI MEDICAL CENTER FOUNDATION, INC. - 4300 ALTON ROAD ASCHER BUILDING, SUITE 100 - MIAMI BEACH, FL 33140	59-1711400		32,000.	0.			PROGRAM SUPPORT
MOUNTAIN JOURNAL, INC. PO BOX 11251 BOZEMAN, MT 59719	82-1846471		15,000.	0.			PROGRAM SUPPORT

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MOURNING FAMILY FOUNDATION 100 SOUTH BISCAYNE BOULEVARD, 3RD F MIAMI, FL 33131	65-1075983		10,000.	0.			PROGRAM SUPPORT
MOVEMENT ALLIANCE PROJECT 924 CHERRY STREET 5TH FLOOR PHILADELPHIA, PA 19107	26-0307123		21,227.	0.			PROGRAM SUPPORT
MOVING IMAGE ALLIANCE 6330 NW 40TH STREET VIRGINIA GARDENS, FL 33166	83-1686843		6,000.	0.			PROGRAM SUPPORT
MUCE EDUCATES 9925 NW 25 AVENUE MIAMI, FL 33147	81-3891807		15,000.	0.			PROGRAM SUPPORT
MUCKROCK FOUNDATION, INC. 1151 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	81-1485228		75,699.	0.			PROGRAM SUPPORT
MUJER, INC. 27112 SOUTH DIXIE HIGHWAY NARANJA, FL 33032	65-0534683		30,000.	0.			PROGRAM SUPPORT
MUJERES UNIDAS EN JUSTICIA, EDUCACION Y REFORMA, INC - 27112 SOUTH DIXIE HIGHWAY - NARANJA, FL 33032	65-0534683		30,000.	0.			PROGRAM SUPPORT
MUJERES UNIDAS EN JUSTICIA, EDUCACION Y REFORMA, INC - 27112 SOUTH DIXIE HIGHWAY - NARANJA, FL 33032	65-0534683		18,000.	0.			PROGRAM SUPPORT
MUSEO REINA SOFIA FOUNDATION USA 1133 AVENUE OF THE AMERICAS SUITE 2 NEW YORK, NY 10036	47-1608241		237,276.	0.			PROGRAM SUPPORT

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MUSIC FOR MINDS, INC. 136 ALLEN ROAD NORTH EASTON, MA 02356	81-5273498		80,000.	0.			PROGRAM SUPPORT
MUSICAL ARTS ASSOCIATION 11001 EUCLID AVENUE SEVERANCE HALL CLEVELAND, OH 44106	34-0714468		10,000.	0.			PROGRAM SUPPORT
MUSLIM JOURNAL ENTERPRISES, INC. PO BOX 19256 CHICAGO, IL 60619	36-3812978		14,858.	0.			PROGRAM SUPPORT
NAISMITH MEMORIAL BASKETBALL HALL OF FAME - 1000 HALL OF FAME AVENUE - SPRINGFIELD, MA 01105	04-6128892		50,000.	0.			PROGRAM SUPPORT
NAMI MIAMI-DADE COUNTY, INC. 299 ALHAMBRA CIRCLE SUITE 506 CORAL GABLES, FL 33134	59-2207150		25,000.	0.			PROGRAM SUPPORT
NAPA VALLEY FESTIVAL ASSOCIATION PO BOX 6221 NAPA, CA 94581	26-4008029		25,000.	0.			PROGRAM SUPPORT
NATIONAL COMPASSION FUND 1450 DUKE STREET ALEXANDRIA, VA 22314	30-0022798		2,080,636.	0.			PROGRAM SUPPORT
NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS, INC. - AKA YOUNGARTS 2100 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-2141837		25,000.	0.			PROGRAM SUPPORT
NATIONAL HOUSING INSTITUTE 60 SOUTH FULLERTON AVENUE SUITE 202 MONTCLAIR, NJ 07042	22-2432144		15,000.	0.			PROGRAM SUPPORT

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NATIONAL PARKS TRAVELER 9116 UPPER LANDO LANE PARK CITY, UT 84098	26-2378789		15,000.	0.			PROGRAM SUPPORT
NATIONAL VOICES FOR EQUALITY, EDUCATION, AND ENLIGHTENMENT - P.O. BOX 23837 - FORT LAUDERDALE, FL 33307	27-1192984		10,000.	0.			PROGRAM SUPPORT
NATURAL CAPITALISM SOLUTIONS 11823 N. 75TH STREET LONGMONT, CO 80303	14-1901877		15,000.	0.			PROGRAM SUPPORT
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA, INC. - 300 NW 12TH AVENUE - MIAMI, FL 33128	59-1845761		12,500.	0.			PROGRAM SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP - 120 WALL STREET 18TH FLOOR - NEW YORK, NY 10005	13-3408731		10,000.	0.			PROGRAM SUPPORT
NEVADA PUBLIC RADIO 1289 S. TORREY PINES DRIVE LAS VEGAS, NV 89146	23-7441306		15,000.	0.			PROGRAM SUPPORT
NEW CANON CHAMBER COLLECTIVE, INC 8230 SW 9TH COURT NORTH LAUDERDALE, FL 33068	65-0669331		6,000.	0.			PROGRAM SUPPORT
NEW FLORIDA MAJORITY EDUCATION FUND, INC. - 10800 BISCAYNE BOULEVARD, SUITE 1050 - MIAMI, FL 33161	45-3956785		18,750.	0.			PROGRAM SUPPORT
NEW FLORIDA MAJORITY EDUCATION FUND, INC. - 10800 BISCAYNE BOULEVARD, SUITE 1050 - MIAMI, FL 33161	45-3956785		9,000.	0.			PROGRAM SUPPORT

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NEW HAMPSHIRE CENTER FOR PUBLIC INTEREST JOURNALISM - 38 EDGEWATER DRIVE - BARRINGTON, NH 03825	81-2266973		15,000.	0.			PROGRAM SUPPORT
NEW HOPE C.O.R.P.S. 1020 NORTH KROME AVENUE HOMESTEAD, FL 33030	65-0440678		76,000.	0.			PROGRAM SUPPORT
NEW MEXICO IN DEPTH 6397 MERLOT DRIVE NE RIO RANCHO, NM 87144	45-4011138		17,335.	0.			PROGRAM SUPPORT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		625,500.	0.			PROGRAM SUPPORT
NEW YORK UNIVERSITY BURSER'S OFFICE 383 LAFAYETTE STREET NEW YORK, NY 10003	13-5562308		30,250.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
NEWS REVENUE HUB, INC. 6322 LAKE SHORE DRIVE SAN DIEGO, CA 92119	82-1553008		140,000.	0.			PROGRAM SUPPORT
NEXT CITY INC. 1500 JFK BOULEVARD, SUITE 1220 PHILADELPHIA, PA 19102	22-3886361		31,450.	0.			PROGRAM SUPPORT
NICKLAUS CHILDRENS HOSPITAL 3100 SW 62ND AVENUE MIAMI, FL 33155	59-0638499		62,500.	0.			PROGRAM SUPPORT
NONPROFIT INFORMATION NETWORKING ASSOCIATION - 88 BROAD STREET - BOSTON, MA 02010	20-4080038		15,000.	0.			PROGRAM SUPPORT

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NORA SANDIGO CHILDREN FOUNDATION 11971 SW 118TH STREET MIAMI, FL 33186	65-0172193		28,000.	0.			PROGRAM SUPPORT
NORTH AMERICAN ASSOCIATION FOR ENVIRONMENTAL EDUCATION - 1725 DESALES STREET NW SUITE 401 - WASHINGTON, DC 20036	23-7158061		10,000.	0.			PROGRAM SUPPORT
NORTH BAY VILLAGE 1666 KENNEDY CAUSEWAY SUITE 300 NORTH BAY VILLAGE, FL 33141	02-0623087		12,000.	0.			PROGRAM SUPPORT
NORTH CAROLINA HEALTH NEWS, INC. P.O. BOX 2573 CHAPEL HILL, NC 27515	45-3913463		15,000.	0.			PROGRAM SUPPORT
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		210,758.	0.			PROGRAM SUPPORT
NORTHEAST OHIO CENTER FOR CHOREOGRAPHY - 13110 SHAKER SQUARE SUITE 106 - CLEVELAND, OH 44120	47-5231350		222,146.	0.			PROGRAM SUPPORT
NORTHERN LIGHTS MN, INC. 2751 HENNEPIN AVE S. SUITE 231 MINNEAPOLIS, MN 55408	27-0718538		70,000.	0.			PROGRAM SUPPORT
NOTRE DAME D'HAITI CATHOLIC CHURCH 110 NE 62ND STREET MIAMI, FL 33138	65-0909504		10,000.	0.			PROGRAM SUPPORT
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314	59-1083502		22,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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NOWCASTSA 600 SOLEDAD STREET, 6TH FLOOR SAN ANTONIO, TX 78205	90-0585154		15,000.	0.			PROGRAM SUPPORT
NT ID, INC. 350 NE 24TH STREET PENTHOUSE 2 MIAMI, FL 33137	46-2502930		10,000.	0.			PROGRAM SUPPORT
NU DECO ENSEMBLE, INC. 2100 BISCAYNE BLVD MIAMI, FL 33137	46-2816614		105,000.	0.			PROGRAM SUPPORT
NWD PROJECTS, INC. 6820 SW 65TH AVENUE MIAMI, FL 33143	47-3651723		20,000.	0.			PROGRAM SUPPORT
O, MIAMI, INC 595 NW 91ST STREET MIAMI, FL 33150	27-2502614		25,000.	0.			PROGRAM SUPPORT
O, MIAMI, INC. 595 NW 91ST STREET MIAMI, FL 33150	27-2502614		22,000.	0.			PROGRAM SUPPORT
OFFICE OF NEW AMERICANS OF MIAMI-DADE, INC. - 601 NW 1ST COURT, SUITE 116 - MIAMI, FL 33136	82-2568845		15,000.	0.			PROGRAM SUPPORT
OHIO & ERIE CANALWAY COALITION 47 W. EXCHANGE STREET AKRON, OH 44308	34-1636766		540,000.	0.			PROGRAM SUPPORT
OHIO CENTER FOR INVESTIGATIVE JOURNALISM - 3971 HOOVER ROAD #159 - GROVE CITY, OH 43123	46-1169803		5,546.	0.			PROGRAM SUPPORT

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OHIO STATE UNIVERSITY OFFICE OF THE UNIVERSITY BURSAR PO COLUMBUS, OH 43218	31-6025986		7,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
OKLAHOMA STATE UNIVERSITY FOUNDATION - 303 PAUL MILLER BUILDING - STILLWATER, OK 74078	73-6097060		15,000.	0.			PROGRAM SUPPORT
OKLAHOMA WATCH INC. 395 W. LINDSEY ST. SUITE 3120D NORMAN, OK 73019	27-3721498		15,000.	0.			PROGRAM SUPPORT
ONCOURSE COACHING INC 1466 NW 48TH LANE BOCA RATON, FL 33431	86-1537961		9,000.	0.			PROGRAM SUPPORT
ONLINE JOURNALISM PROJECT 493 CENTRAL AVENUE NEW HAVEN, CT 06515	20-3296979		15,000.	0.			PROGRAM SUPPORT
OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION, INC. - 490 OPA-LOCKA BLVD SUITE 20 - OPA-LOCKA, FL 33054	59-2106635		45,750.	0.			PROGRAM SUPPORT
OPEN DOOR HEALTH CENTER 1350 SW 4TH STREET HOMESTEAD, FL 33030	83-0375996		15,000.	0.			PROGRAM SUPPORT
ORBMEDIA, INC. 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006	45-3806445		15,000.	0.			PROGRAM SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - SAINT PAUL, MN 55102	41-1428998		49,787.	0.			PROGRAM SUPPORT

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OVERTOWN CHILDREN & YOUTH COALITION, INC. - 1951 NW 7TH AVE. SUITE 600 - MIAMI, FL 33136	47-2336342		40,000.	0.			PROGRAM SUPPORT
OVERTOWN CHILDREN AND YOUTH COALITION - 1951 NW 7TH AVE. SUITE 600 - MIAMI, FL 33136	47-2336342		31,000.	0.			PROGRAM SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	65-1048896		131,255.	0.			PROGRAM SUPPORT
P.E.E.R. GROUP 1951 NW 7TH AVENUE SUITE 600 MIAMI, FL 33136	84-4084941		25,000.	0.			PROGRAM SUPPORT
P.S. 305, INC. 980 NORTH FEDERAL HIGHWAY SUITE 110 BOCA RATON, FL 33432	83-1090543		15,000.	0.			PROGRAM SUPPORT
PACE CENTER FOR GIRLS, INC. 1400 NW 36TH STREET, SUITE #200 MIAMI, FL 33142	59-2414492		48,000.	0.			PROGRAM SUPPORT
PAN-MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912		100,000.	0.			PROGRAM SUPPORT
PARSONS THE NEW SCHOOL OF DESIGN 79 5TH AVE/5TH FL. NEW YORK, NY 10011	13-3297197		15,000.	0.			PROGRAM SUPPORT
PARTICIPATORY POLITICS FOUNDATION 1500 DEKALB AVENUE 1R BROOKLYN, NY 11237	26-2296822		21,419.	0.			PROGRAM SUPPORT

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PATAGONIA REGIONAL TIMES PO BOX 1073 PATAGONIA, AZ 85624	27-2932569		15,000.	0.			PROGRAM SUPPORT
PATCHES 335 SOUTH KROME AVENUE SUITE 106 FLORIDA CITY, FL 33034	65-1012818		25,000.	0.			PROGRAM SUPPORT
PATH: PRESERVING, ARCHIVING & TEACHING HIP-HOP - 10917 NW 12TH COURT - MIAMI, FL 33167	45-3171316		10,000.	0.			PROGRAM SUPPORT
PBS39 839 SESAME STREET BETHLEHEM, PA 18015	23-1642883		23,419.	0.			PROGRAM SUPPORT
PENNSYLVANIA STATE UNIVERSITY 227 WEST BEAVER AVENUE SUITE 401 STATE COLLEG, PA 16801	24-6000376		20,000.	0.			PROGRAM SUPPORT
PEPIN ACADEMIES FOUNDATION, INC. 9304 CAMDEN FIELD PKWY RIVERVIEW, FL 33578	26-1710411		10,000.	0.			PROGRAM SUPPORT
PERIOD. 1801 NW UPSHUR SUITE 565 PORTLAND, OR 97201	47-2438066		15,000.	0.			PROGRAM SUPPORT
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101	23-1365388		46,204.	0.			PROGRAM SUPPORT
PHILADELPHIA PUBLIC SCHOOLS NOTEBOOK - 699 RANSTEAD STREET 3RD FLOOR - PHILADELPHIA, PA 19106	46-2716505		17,000.	0.			PROGRAM SUPPORT

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PHILIP LIQUE, LLC 3427 FROW AVENUE MIAMI, FL 33133	85-3588287		8,437.	0.			PROGRAM SUPPORT
PIANO LOVERS, INC. 711 EAST PLANTATION CIRCLE PLANTATION, FL 33324	65-1062251		17,350.	0.			PROGRAM SUPPORT
PINECREST CITY MUSIC PROJECT, INC. 6370 SW 87 TER MIAMI, FL 33156	84-3490827		5,200.	0.			PROGRAM SUPPORT
PINELANDS PRESBYTERIAN CHURCH 10201 BAHIA DRIVE MIAMI, FL 33189	59-0993237		35,000.	0.			PROGRAM SUPPORT
PINELANDS PRESBYTERIAN CHURCH, INC. - 10201 BAHIA DRIVE - MIAMI, FL 33189	59-0993237		15,000.	0.			PROGRAM SUPPORT
PIONEER WINTER COLLECTIVE, INC. 14640 NW 17 DRIVE MIAMI, FL 33167	65-0944084		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
PLANNED PARENTHOOD OF SOUTH FLORIDA AND TREASURE COAST, INC. - 5775 BLUE LAGOON DRIVE, SUITE 360 - MIAMI, FL 33126	59-1391115		15,000.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST AND NORTH FLORIDA - 2300 N FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115		5,025.	0.			PROGRAM SUPPORT

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POMONA COLLEGE PENDLETON BUILDING, FINANCIAL AID OFFICE, 333 NORTH COLLEGE WAY - CLAREMONT,	95-1664112		11,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
POSITIVE FUTURES NETWORK 284 MADRONA WAY NE, SUITE 116 BAINBRIDGE ISLAND, WA 98110	91-1715916		15,000.	0.			PROGRAM SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1033 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580		1,590,681.	0.			PROGRAM SUPPORT
PROJECT T.H.U.G 9300 NW 18TH AVE MIAMI, FL 33147	84-3663570		25,000.	0.			PROGRAM SUPPORT
PROJECT THUG INC 9300 NW 18TH AVE MIAMI, FL 33147	84-3663570		10,000.	0.			PROGRAM SUPPORT
PROPUBLICA 155 AVENUE OF THE AMERICAS 13TH FLO NEW YORK, NY 10013	14-2007220		15,000.	0.			PROGRAM SUPPORT
PUBLIC NARRATIVE 600 S. MICHIGAN AVENUE CHICAGO, IL 60605	36-3759714		21,419.	0.			PROGRAM SUPPORT
PUBLIC RADIO EXCHANGE, PRX, INC. 401 N 2ND AVENUE SUITE 500 MINNEAPOLIS, MN 55401	41-1425271		15,000.	0.			PROGRAM SUPPORT
PUBLICSOURCE INC. 1936 FIFTH AVENUE PITTSBURGH, PA 15219	47-4309256		15,000.	0.			PROGRAM SUPPORT

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PULITZER CENTER ON CRISIS REPORTING - 1779 MASSACHUSETTS AVENUE NW # 615 - WASHINGTON, DC 20036	27-0458242		15,000.	0.			PROGRAM SUPPORT
QUALTRICS, LLC 333 W RIVER PARK DRIVE PROVO, UT 84604	45-4964116		12,000.	0.			PROGRAM SUPPORT
RADIATOR COMICS LLC 2442 SW 16TH AVENUE MIAMI, FL 33145	46-4482596		10,000.	0.			PROGRAM SUPPORT
RADIATOR COMICS LLC 2442 SW 16TH AVENUE MIAMI, FL 33145	46-4482596		8,081.	0.			PROGRAM SUPPORT
RADICAL PARTNERS, LLC 1951NW7THAVENUE,6TH FLOOR MIAMI, FL 33136	46-2445186		134,332.	0.			PROGRAM SUPPORT
RADIO AMBULANTE STUDIOS, INC. 42 TIEMANN PLACE NEW YORK, NY 10027	81-2765654		28,850.	0.			PROGRAM SUPPORT
RAGAMALA DANCE 711 WEST LAKE STREET SUITE 309 MINNEAPOLIS, MN 55408	41-1747144		20,000.	0.			PROGRAM SUPPORT
RANSOM EVERGLADES SCHOOL 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133	59-0659070		104,000.	0.			PROGRAM SUPPORT
RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133	59-0659070		145,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
READER INSTITUTE FOR COMMUNITY JOURNALISM, INC. - 2930 S MICHIGAN AVENUE, STE 102 - CHICAGO, IL 60616	84-3670420		15,000.	0.			PROGRAM SUPPORT
REBIRTH, INC. 81 CHANDLER STREET DETROIT, MI 48202	38-2204857		20,000.	0.			PROGRAM SUPPORT
REBUILDING TOGETHER MIAMI-DADE, INC. - 3628 GRAND AVENUE - MIAMI, FL 33131	65-0424304		37,500.	0.			PROGRAM SUPPORT
REFRESH MIAMI, INC. 3339 VIRGINIA STREET, # 125 MIAMI, FL 33133	46-0918459		40,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE - ACCOUNTING OFFICE 120 THEORY, STE 200 - IRVINE, CA 92617	95-2226406		135,592.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN - 1000 OAKBROOK, SUITE 100 - ANN ARBOR, MI 48104	38-6006309		315,000.	0.			PROGRAM SUPPORT
RELIGION NEWS FOUNDATION 30 NEFF ANNEX COLUMBIA, MO 65211	31-1650883		15,000.	0.			PROGRAM SUPPORT
RENE MOROZOWHICH, LLC 334 CEDAR STREET JEANNETTE, PA 15644	19-2606519		5,908.	0.			PROGRAM SUPPORT
REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH STREET NW SUITE 1020 - WASHINGTON, DC 20005	52-0972043		234,529.	0.			PROGRAM SUPPORT

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REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH STREET NW SUITE 1020 - WASHINGTON, DC 20005	95-2226406		100,000.	0.			PROGRAM SUPPORT
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 9 - ALBANY, NY 12201	14-1368361		150,000.	0.			PROGRAM SUPPORT
RETRO REPORT INC. 633 THIRD AVENUE 16TH FLOOR NEW YORK, NY 10017	27-3504415		15,000.	0.			PROGRAM SUPPORT
RHODE ISLAND SCHOOL OF DESIGN STUDENT FINANCIAL SERVICES 2 COLLEGE STREET - PROVIDENCE, RI 02903	05-0258956		7,000.	0.			PROGRAM SUPPORT
RIVERSIDE CHRISTIAN MINISTRIES, INC. - RIVERSIDE HOUSE 968 NORTHWEST 2ND STREET - MIAMI, FL 33138	59-2093182		50,000.	0.			PROGRAM SUPPORT
RJT FOUNDATION, INC. 13850 NW 26 AVENUE SUITE 207 OPA LOCKA, FL 33054	45-5603019		10,000.	0.			PROGRAM SUPPORT
RLS FILMS, LLC 6881 BAY DRIVE, #15 MIAMI, FL 33141	83-2451770		48,077.	0.			PROGRAM SUPPORT
ROCHESTER BEACON INC. 312 SUSQUEHANNA ROAD ROCHESTER, NY 14618	83-1431746		15,000.	0.			PROGRAM SUPPORT
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC. - 1089 BANNOCK STREET - DENVER, CO 80204	84-0510785		15,000.	0.			PROGRAM SUPPORT

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ROOTS COLLECTIVE CORPORATION 5525 NW 7TH AVENUE MIAMI, FL 33127	85-3778234		10,000.	0.			PROGRAM SUPPORT
ROOTS OF AMERICAN MUSIC, INC. 3109 MAYFIELD ROAD, SUITE 205 CLEVELAND HEIGHTS, OH 44118	34-1888282		15,000.	0.			PROGRAM SUPPORT
RUBBER CITY SHAKESPEARE CO. DBA RUBBER CITY THEATRE - 243 FURNACE STREET - AKRON, OH 44304	47-2484892		30,000.	0.			PROGRAM SUPPORT
S.O.U.L SISTERS LEADERSHIP COLLECTIVE - 1951 NW 7TH AVENUE SUITE 600 - MIAMI, FL 33136	47-3108951		99,750.	0.			PROGRAM SUPPORT
SACHAMAMA INC 4581 CATARAMAN CIRCLE BOYNTON BEACH, FL 33436	46-3341619		25,000.	0.			PROGRAM SUPPORT
SAHAN JOURNAL 370 WABASHA STREET N SUITE 500 SAINT PAUL, MN 55102	83-2745995		34,269.	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
SALVATION ARMY NATIONAL CORPORATION - 615 SLATERS LANE - ALEXANDRIA, VA 22313	22-2406433		11,348.	0.			PROGRAM SUPPORT
SAN ANTONIO HERON INC. 110 E. HOUSTON STREET 7TH FLOOR SAN ANTONIO, TX 78205	83-1163274		15,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SAN ANTONIO REPORT DBA RIVARD REPORT - 110 E HOUSTON STREET, #207 - SAN ANTONIO, TX 78205	47-4820476		15,000.	0.			PROGRAM SUPPORT
SAN DIEGO STATE UNIVERSITY FOUNDATION AKA KPBS TV/FM - 5200 CAMPANILE DRIVE - SAN DIEGO, CA 92182	95-6042721		15,000.	0.			PROGRAM SUPPORT
SAN FRANCISCO PUBLIC PRESS 44 PAGE ST., SUITE 504 SAN FRANCISCO, CA 94102	27-1275141		39,850.	0.			PROGRAM SUPPORT
SAN JOSE NEWS BUREAU 2621 DELS LANE TURLOCK, CA 95382	82-5355128		21,419.	0.			PROGRAM SUPPORT
SANTAFE SENIOR LIVING FOUNDATION, INC. - 19301 SW 87TH AVE - CUTLER BAY, FL 33157	26-4464727		25,000.	0.			PROGRAM SUPPORT
SAVE THE MUSIC FOUNDATION 1515 BROADWAY 21ST FLOOR NEW YORK, NY 10036	13-6089816		48,750.	0.			PROGRAM SUPPORT
SAY DETROIT 29836 TELEGRAPH ROAD SOUTHFIELD, MI 48034	20-4786626		37,500.	0.			PROGRAM SUPPORT
SCALAWAG P.O. BOX 129 DURHAM, NC 27702	47-2014247		23,000.	0.			PROGRAM SUPPORT
SCIENCE FRIDAY INITIATIVE, INC. 19 WEST 44TH STREET SUITE 412 NEW YORK, NY 10036	13-4252173		15,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SEARCHLIGHT NEW MEXICO NEWS 202 E MARCY STREET SANTA FE, NM 87501	81-3234552		15,000.	0.			PROGRAM SUPPORT
SEDRA 181 RIVERWOODS DRIVE CHULUOTA, FL 32766	59-3637533		10,000.	0.			PROGRAM SUPPORT
SEEK FOUNDATION, INC. 990 BISCAYNE BLVD. OFFICE 503 MIAMI, FL 33132	46-1652355		25,000.	0.			PROGRAM SUPPORT
SHAKE-A-LEG MIAMI, INC. 2620 SOUTH BAYSHORE DRIVE MIAMI, FL 33133	65-0611917		47,588.	0.			PROGRAM SUPPORT
SHOWERING LOVE INC. 4157 SW 54 AVENUE DAVIE, FL 33314	81-2576709		10,000.	0.			PROGRAM SUPPORT
SHRINERS HOSPITALS FOR CHILDREN ATTN: TRUST AND INVESTMENT ACCOUNTING TEAM, POST OFFICE BOX 31356 - TAMPA, F	36-2193608		59,030.	0.			PROGRAM SUPPORT
SVJ WATER 11715 BROCKRIDGE COURT BAKERSFIELD, CA 93312	83-2646098		21,419.	0.			PROGRAM SUPPORT
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23532 CALABASAS ROAD, SUITE A - CALABASAS, CA 91302	95-4116679		22,000.	0.			PROGRAM SUPPORT
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N STREET NW WASHINGTON, DC 20036	53-0196483		19,850.	0.			PROGRAM SUPPORT

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SOCIETY OF SAINT VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF MIA - 5050 N KENDALL DR - CORAL GABLES, FL 33156	65-0681310		10,000.	0.			PROGRAM SUPPORT
SOUL PITT, LLC PO BOX 17570 PITTSBURGH, PA 15235	19-0525824		8,092.	0.			PROGRAM SUPPORT
SOUTH DAKOTA NEWS WATCH PO BOX 90205 SIOUX FALLS, SD 57109	81-4674814		15,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA ART CENTER, INC. DBA OOLITE ARTS - 800 LINCOLN RD - MIAMI BEACH, FL 33139	59-2423867		50,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA PROGRESS FOUNDATION, INC. - 1601 BISCAYNE BOULEVARD BALLROOM LEVEL - MIAMI, FL 33132	59-6216592		10,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA THEATRE LEAGUE 111 NE 1ST STREET SUITE 905 MIAMI, FL 33132	65-0475101		10,000.	0.			PROGRAM SUPPORT
SOUTHEASTERN UNIVERSITY OFFICE OF STUDENT FINANCIAL SERVICES, 1000 LONGFELLOW BOULEVARD - LAKE LAND,	59-0722789		7,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
SOUTHERLY PO BOX 61764 DURHAM, NC 27715	85-2638065		46,269.	0.			PROGRAM SUPPORT
SOUTHERN BIRTH JUSTICE NETWORK 9999 NE 2ND AVENUE STE 300, MIAMI SHORES, FL 33138	61-1565139		15,000.	0.			PROGRAM SUPPORT

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SOUTHERN INVESTIGATIVE REPORTING FOUNDATION - 513 JOHN S MOSBY DRIVE - WILMINGTON, NC 28412	45-5560402		20,000.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012		5,300.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012		12,000.	0.			PROGRAM SUPPORT
ST. PETERS COMMUNITY DEVELOPMENT CORPORATION - 17901 SW 107TH AVE - MIAMI, FL 33157	30-0894780		10,000.	0.			PROGRAM SUPPORT
ST. THOMAS UNIVERSITY, INC. 16401 NW 37TH AVENUE MIAMI GARDENS, FL 33054	59-0949880		5,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
STEPS2WALK 1209 HARBOR ISLAND BALTIMORE, MD 21230	52-2198002		25,000.	0.			PROGRAM SUPPORT
STETSON UNIVERSITY 421 NORTH WOODLAND BOULEVARD DELAND, FL 32720	59-0624416		35,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
STREET SENSE INC. 1317 G STREET NW WASHINGTON, DC 20005	20-1297050		15,000.	0.			PROGRAM SUPPORT
STRUGGLE FOR MIAMI'S AFFORDABLE AND SUSTAINABLE HOUSING, INC - 2103 CORAL WAY 2ND FLOOR - MIAMI, FL 33145	81-0878478		55,000.	0.			PROGRAM SUPPORT

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SUNDARI FOUNDATION, INC. 217 NW 15TH STREET MIAMI, FL 33136	81-0652266		70,000.	0.			PROGRAM SUPPORT
SUNDARI FOUNDATION, INC. 217 NW 15TH STREET MIAMI, FL 33136	81-0652266		10,000.	0.			PROGRAM SUPPORT
SUNSET TRP INC. 6105 SW 125TH AVENUE MIAMI, FL 33183	27-3697303		20,750.	0.			PROGRAM SUPPORT
SURVIVORS PATHWAY CORPORATION 1801 CORAL WAY, SUITE 200 MIAMI, FL 33134	80-0796422		40,000.	0.			PROGRAM SUPPORT
SYRACUSE UNIVERSITY 200 ARCHBOLD NORTH SYRACUSE, NY 13244	15-0532081		37,250.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
TAKE STOCK IN CHILDREN 300 NE 2ND AVENUE ROOM 3410 MIAMI, FL 33132	59-3331584		215,000.	0.			PROGRAM SUPPORT
TAMPA GENERAL HOSPITAL FOUNDATION, INC. - PO BOX 1289 - TAMPA, FL 33601	23-7354477		35,000.	0.			PROGRAM SUPPORT
TANGO OUT, INC. 1240 14 STREET, APT #3 MIAMI BEACH, FL 33139	84-3590614		7,338.	0.			PROGRAM SUPPORT
TATE AMERICAS FOUNDATION 520 WEST 27TH STREET UNIT 404 NEW YORK, NY 10001	13-3453405		15,000.	0.			PROGRAM SUPPORT

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TBOP MEDIA 22600 CARLETON AVENUE SOUTHFIELD, MI 48033	46-5671526		7,630.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA, INC. 1951 NW 7TH AVENUE SUITE 300 MIAMI, FL 33136	13-3541913		10,100.	0.			PROGRAM SUPPORT
TEACHERS COLLEGE COLUMBIA UNIVERSITY - 525 WEST 120TH STREET - NEW YORK, NY 10027	13-1624202		15,000.	0.			PROGRAM SUPPORT
TEAL LABS, INC. 255 GIRALDA AVENUE CORAL GABLES, FL 33134	84-3359166		10,000.	0.			PROGRAM SUPPORT
TECHTOWN 440 BURROUGHS STREET DETROIT, MI 48202	41-2061387		21,419.	0.			PROGRAM SUPPORT
TEEN UP-WARD BOUND, INC 717 OPA-LOCKA BLVD OPA-LOCKA, FL 33054	95-1094606		11,000.	0.			PROGRAM SUPPORT
TEEN UPWARD BOUND, INC. 717 OPA-LOCKA BLVD OPA-LOCKA, FL 33054	65-1094606		10,000.	0.			PROGRAM SUPPORT
TEMPLE ANSHE AMUNIM 26 BROAD STREET PITTSFIELD, MA 01201	04-2496149		6,000.	0.			PROGRAM SUPPORT
TEMPLE BETH AM 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0855408		130,699.	0.			PROGRAM SUPPORT

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TEMPLE BETH SHOLOM, INC. 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828		14,229.	0.			PROGRAM SUPPORT
TEMPLE JUDEA 5500 GRANADA BOULEVARD CORAL GABLES, FL 33146	59-0791048		18,986.	0.			PROGRAM SUPPORT
TEXAS TRIBUNE, INC. 823 CONGRESS AVENUE, SUITE 1400 AUSTIN, TX 78701	26-4527097		15,000.	0.			PROGRAM SUPPORT
THE 19TH NEWS 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746	84-2627202		21,419.	0.			PROGRAM SUPPORT
THE 74 MEDIA, INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY 10038	47-2788684		15,000.	0.			PROGRAM SUPPORT
THE ALLAPATTAH COLLABORATIVE CDC 1951 NW 7TH AVENUE SUITE 600 MIAMI, FL 33136	84-2792176		75,000.	0.			PROGRAM SUPPORT
THE ASCAP FOUNDATION, INC. ONE LINCOLN PLAZA NEW YORK, NY 10023	51-0181769		10,464.	0.			PROGRAM SUPPORT
THE ASPEN INSTITUTE, INC. 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	84-0399006		26,000.	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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THE BEDFORD CITIZEN INC PO BOX 212 BEDFORD, MA 01730	46-0777549		15,000.	0.			PROGRAM SUPPORT
THE CENTER FOR COMMUNITY STEWARDSHIP, INC. - 354 WEST MAIN STREET SUITE 122 - MADISON, WI 53703	68-0501459		15,000.	0.			PROGRAM SUPPORT
THE CENTER FOR MICHIGAN INC. 4100 N. DIXBORO RD. ANN ARBOR, MI 48105	32-0167398		21,419.	0.			PROGRAM SUPPORT
THE CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, N.W. 7TH FLOOR WASHINGTON, DC 20006	54-1512177		15,000.	0.			PROGRAM SUPPORT
THE CITY 801 MARKET STREET PHILADELPHIA, PA 19107	43-7398290		21,419.	0.			PROGRAM SUPPORT
THE CLEO INSTITUTE 555 NE 34TH STREET, APT. 1702 MIAMI, FL 33137	27-3185735		25,000.	0.			PROGRAM SUPPORT
THE COCHRANE HOUSE LUXURY HISTORIC INN - 216 WINDER STREET - DETROIT, MI 48201	46-0647500		5,263.	0.			PROGRAM SUPPORT
THE COLORADO INDEPENDENT 8273 EAST 29TH PLACE DENVER, CO 80238	46-2634633		21,419.	0.			PROGRAM SUPPORT
THE CONVERSATION US, INC. 89 SOUTH STREET SUITE 202 BOSTON, MA 02111	46-0906774		15,000.	0.			PROGRAM SUPPORT

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THE CURATORS OF THE UNIVERSITY OF MISSOURI - ST. LOUIS PUBLIC RADIO 3651 OLIVE STREET - ST. LOUIS, MO 63108	43-6003859		30,000.	0.			PROGRAM SUPPORT
THE CURRENT MEDIA INC. 106 MEMORY LANE LAFAYETTE, LA 70506	82-2971272		21,419.	0.			PROGRAM SUPPORT
THE EDUCATION FUND, INC. 6713 MAIN STREET, SUITE 240 MIAMI LAKES, FL 33014	59-2468114		125,000.	0.			PROGRAM SUPPORT
THE EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD, SUITE 625 PALMETTO BAY, FL 33157	59-3228899		15,000.	0.			PROGRAM SUPPORT
THE FORWARD ASSOCIATION, INC. 125 MAIDEN LANE NEW YORK, NY 10038	13-0623590		15,000.	0.			PROGRAM SUPPORT
THE FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1450 NORTHEAST 2ND AVENUE SUITE 931 - MIAMI, FL 33132	61-1566768		47,804.	0.			PROGRAM SUPPORT
THE FOUNTAINHEAD RESIDENCY 5600 N BAYSHORE DRIVE MIAMI, FL 33137	81-3627928		65,000.	0.			PROGRAM SUPPORT
THE GROUNDTRUTH PROJECT, INC. 10 GUEST STREET BOSTON, MA 02135	46-0908502		36,419.	0.			PROGRAM SUPPORT
THE HUMMEL REPORT P.O. BOX 2412 PROVIDENCE, RI 02906	27-1082213		15,000.	0.			PROGRAM SUPPORT

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THE IPSWICH LOCAL NEWS LLC 27 MARKET STREET, BOX 193 IPSWICH, MA 01938	84-3780597		21,419.	0.			PROGRAM SUPPORT
THE ITHACA VOICE INC. 102 E. STATE STREET SUITE 2 ITHACA, NY 14850	46-5495365		15,000.	0.			PROGRAM SUPPORT
THE KEY CLUBHOUSE OF SOUTH FLORIDA 1400 NW 54TH STREET SUITE 102 MIAMI, FL 33142	26-3727540		40,000.	0.			PROGRAM SUPPORT
THE LENS 4344 EARHART BLVD SUITE B NEW ORLEANS, LA 70125	27-2072772		27,275.	0.			PROGRAM SUPPORT
THE LOCAL LEADERS COLLECTIVE, INC. 2020 PONCE DE LEON BOULEVARD SUITE CORAL GABLES, FL 33134	85-3101360		17,499.	0.			PROGRAM SUPPORT
THE M ENSEMBLE COMPANY, INC. P.O. BOX 1175 MIAMI, FL 33168	59-1773348		15,000.	0.			PROGRAM SUPPORT
THE MAINE CENTER FOR PUBLIC INTEREST REPORTING - PO BOX 284 - HALLOWELL, ME 04347	27-2623867		15,000.	0.			PROGRAM SUPPORT
THE MAP FUND, INC. C/O MOIRA BRENNAN 577 GRAND ST. #18 NEW YORK, NY 10002	81-2547838		13,000.	0.			PROGRAM SUPPORT
THE MARJORIE PO BOX 140481 GAINESVILLE, FL 32614	83-2665290		27,191.	0.			PROGRAM SUPPORT

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THE MARKUP NEWS INC 900 BROADWAY, SUITE 202 NEW YORK, NY 10003	84-3438375		21,419.	0.			PROGRAM SUPPORT
THE MIAMI HERALD CHARITIES, INC. 3511 NW 91ST AVENUE DORAL, FL 33172	59-6138383		135,000.	0.			PROGRAM SUPPORT
THE MUSLIM COMMUNITIES ASSOCIATION OF SOUTH FLORIDA - 4305 NW 183RD STREET - MIAMI GARDENS, FL 33055	31-1290682		100,000.	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		15,000.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	53-0242652		6,000.	0.			PROGRAM SUPPORT
THE NEVADA INDEPENDENT 7455 ARROYO CROSSING PARKWAY SUITE LAS VEGAS, NV 89113	27-3192716		15,000.	0.			PROGRAM SUPPORT
THE NEW FOOD ECONOMY, INC. 12 EAST 49TH STREET 4TH FLOOR NEW YORK, NY 10017	84-1930625		15,000.	0.			PROGRAM SUPPORT
THE NON-VIOLENCE PROJECT USA, INC. 1234 SOUTH DIXIE HIGHWAY SUITE 348 CORAL GABLES, FL 33146	13-3812224		101,164.	0.			PROGRAM SUPPORT
THE ORIGINAL MEDIA GROUP, LLC 31 KOSCIUSZKO STREET SUITE 8A BROOKLYN, NY 11205	11-3543038		8,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE POSSE FOUNDATION, INC. 1101 BRICKELL AVENUE, SUITE 1000N MIAMI, FL 33131	13-3840394		10,050.	0.			PROGRAM SUPPORT
THE POYNTER INSTITUTE FOR MEDIA STUDIES, INC. - 801 THIRD STREET SOUTH - ST. PETERSBURG, FL 33701	59-1630423		15,000.	0.			PROGRAM SUPPORT
THE REBUILD FOUNDATION NFP 6918 S DORCHESTER CHICAGO, IL 60637	47-3026162		333,333.	0.			PROGRAM SUPPORT
THE REPORTERS INC. 7032 2ND AVENUE SOUTH RICHFIELD, MN 55423	50-0613976		15,000.	0.			PROGRAM SUPPORT
THE ROOTS COLLECTIVE CORPORATION 5525 NW 7TH AVENUE MIAMI, FL 33127	85-3778234		110,000.	0.			PROGRAM SUPPORT
THE SALT LAKE TRIBUNE INC. 90 SOUTH 400 WEST, SUITE 700 SALT LAKE CITY, UT 84101	84-1878709		15,000.	0.			PROGRAM SUPPORT
THE SHOP DOCS 3211 NW 7TH AVENUE CIRCLE MIAMI, FL 33127	84-4839349		10,000.	0.			PROGRAM SUPPORT
THE SMILE TRUST, INC. 670 NW 113 STREET MIAMI, FL 33168	47-2964710		20,000.	0.			PROGRAM SUPPORT
THE STREET PLANS COLLABORATIVE, INC. - 5879 SUNSET DRIVE, SUITE 2 - SOUTH MIAMI, FL 33143	27-2163948		15,029.	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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THE STUDIOS OF KEY WEST 533 EATON STREET KEY WEST, FL 33040	20-5116495		11,250.	0.			PROGRAM SUPPORT
THE TEXAS DEMOCRACY FOUNDATION DBA TEXAS OBSERVER - SALT LAKE CITY, UT 84101 - AUSTIN, TX 78702	74-2619883		15,000.	0.			PROGRAM SUPPORT
THE TRUSTEES OF RESERVATIONS 200 HIGH STREET 4TH FLOOR BOSTON, MA 02110	04-2105780		10,000.	0.			PROGRAM SUPPORT
THE TUA FOUNDATION 1701 DIRECTORS BLVD STE 370 AUSTIN, TX 78744	85-0831826		20,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF TEXAS AT EL PASO BORDERZINE 500 W. UNIVERSITY AVENUE COTTON 104 - EL PASO, TX 79968	74-6008130		21,639.	0.			PROGRAM SUPPORT
THE URBAN INSTITUTE 2100 M STREET, NW WASHINGTON, DC 20037	52-0880375		55,000.	0.			PROGRAM SUPPORT
THE WOODY FOUNDATION 12500 VIRTUDES STREETT6TT CORAL GABLES, FL 33156	20-4971953		10,000.	0.			PROGRAM SUPPORT
THELMA GIBSON HEALTH INITIATIVE 3629 GRAND AVENUE COCONUT GROVE, FL 33133	45-2835389		40,000.	0.			PROGRAM SUPPORT
THIRD HORIZON MEDIA, LLC 2646 TAYLOR STREET HOLLYWOOD, FL 33020	89-3694184		7,500.	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.)

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TICK-BORNE CONDITIONS UNITED P.O. BOX 1126 PITTSBORO, NC 27312	83-4201096		25,000.	0.			PROGRAM SUPPORT
TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129	94-3213100		45,000.	0.			PROGRAM SUPPORT
TOUCCH, INC 8220 NW 13TH COURT ROOM#4 MIAMI, FL 33147	26-2601987		45,500.	0.			PROGRAM SUPPORT
TOWN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION - 1300 BISCAYNE BOULEVARD SUITE 4013.5 - MIAMI, FL 33132	45-3056903		13,500.	0.			PROGRAM SUPPORT
TPF SPECIAL ASSETS FUND 801 MARKET STREET SUITE 300 PHILADELPHIA, PA 19107	04-3731829		43,419.	0.			PROGRAM SUPPORT
TRACE MEDIA INC. 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	47-4175513		15,000.	0.			PROGRAM SUPPORT
TRADEOFFS INC. 424 S 47TH STREET PHILADELPHIA, PA 19143	83-4075323		15,000.	0.			PROGRAM SUPPORT
TRANSITION, INC. 1550 NW 3RD AVENUE BUILDING C MIAMI, FL 33136	59-1440609		17,500.	0.			PROGRAM SUPPORT
TREESCHARLOTTE 701 TUCKKASEEGEE RD CHARLOTTE, NC 28208	46-3867007		111,240.	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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TROPICAL AUDUBON SOCIETY, INC. 5530 SUNSET DRIVE MIAMI, FL 33143	59-6147345		25,750.	0.			PROGRAM SUPPORT
TRUE TREE SERVICE, LLC 1733 NW 21ST TERRACE MIAMI, FL 33142	90-0863796		9,900.	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		10,100.	0.			PROGRAM SUPPORT
TRUTHOUT PO BOX 276414 SACRAMENTO, CA 95827	20-0031641		20,000.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET SUITE 200 AKRON, OH 44313	34-0786212		30,000.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET SUITE 200 AKRON, OH 44313	34-0786212		24,810.	0.			PROGRAM SUPPORT
TYLER LOOP PO BOX 9982 TYLER, TX 75701	83-0552182		10,375.	0.			PROGRAM SUPPORT
UDONIS HASLEM CHILDREN FOUNDATION, INC. - 20461 NW 7TH COURT - MIAMI GARDENS, FL 33169	20-3303133		10,000.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE SUITE 6 CAMBRIDGE, MA 02138	04-2535767		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.)

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UNITED NEGRO COLLEGE FUND, INC. 1222 SOUTH ANDREWS AVENUE SUITE 502 FT. LAUDERDALE, FL 33316	13-1624241		60,000.	0.			PROGRAM SUPPORT
UNITED STATES ARTISTS, INC. 980 N. MICHIGAN AVENUE, SUITE 1300 CHICAGO, IL 60611	22-3903993		56,632.	0.			PROGRAM SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110		11,848.	0.			PROGRAM SUPPORT
UNITED WAY OF MIAMI-DADE, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		80,973.	0.			PROGRAM SUPPORT
UNITY COALITION / COALICION UNIDA, INC - 831 NINTH STREET - MIAMI BEACH, FL 33139	26-3327254		30,000.	0.			PROGRAM SUPPORT
UNIVERSAL HERITAGE INSTITUTE INC 4745 NW 183RD STREET OPA-LOCKA, FL 33055	65-0268904		20,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF CENTRAL FLORIDA OFFICE OF STUDENT FINANCIAL ASSISTANCE, 4000 CENTRAL FLORIDA BOULEVARD MILLI	59-6211832		78,450.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF CHICAGO FINANCIAL SERVICES, 6054 SOUTH DREXEL AVENUE, 3RD FLOOR - CHICAGO, IL 60637	36-2177139		7,750.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF FLORIDA S-107 CRISER HALL P.O. BOX 114025 GAINESVILLE, FL 32611	59-0974739		160,200.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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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UNIVERSITY OF FLORIDA FOUNDATION, INC. - 25 NE SECOND STREET, SUITE 5605 - MIAMI, FL 33132	59-0974739		7,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF MIAMI P.O. BOX 248073 CORAL GABLES, FL 33124	59-0624458		993,944.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF MIAMI - LIBRARY CUBAN HERITAGE COLLECTION OTTO G. RICHTER LIBRARY 1300 MEMORIAL DRIVE, SUITE	59-0624458		50,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MICHIGAN STUDENT FINANCIAL SERVICES, 2226 STUDENT ACTIVITIES BUILDING 515 EAST JEFFER	38-6006309		9,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF ROCHESTER 500 JOSEPH C. WILSON BLVD. ROCHESTER, NY 14627	16-0743209		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF SOUTH FLORIDA OFFICE OF FINANCIAL AID 4202 E. FOWLER AVENUE SVC 1102 - TAMPA, FL 33620	59-0879015		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF SOUTHERN CALIFORNIA 635 CHILDS WAY LOS ANGELES, CA 90089	95-1642394		12,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - 211 EMMET STREET SOUTH - CHARLOTTESVILLE, VA 22903	54-0485595		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF VIRGINIA CURRY SCHOOL OF EDUCATION FOUNDATION - F/B/O YOUNG WOMEN LEADERS PROGRAM 417 EMMET STREET SOUTH PO BOX	51-0201344		12,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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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UNIVERSITY OF WEST FLORIDA BLDG. 18, MAIN LOBBY 11000 UNIVERSITY PARKWAY - PENSACOLA, FL 32514	59-6001874		9,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY OF WYNWOOD 500 NE 2ND AVENUE MIAMI, FL 33137	27-2502614		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WYNWOOD, INC. DBA O, MIAMI, INC. - 595 NW 91ST STREET - MIAMI, FL 33150	27-2502614		50,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
UNIVERSITY RADIO FOUNDATION, INC. 8801 J.M. KEYNES DRIVE SUITE 91 CHARLOTTE, NC 28262	56-1803808		15,000.	0.			PROGRAM SUPPORT
UP2US, INC. 520 8TH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933		100,000.	0.			PROGRAM SUPPORT
UPTAKE INSTITUTE 1041 GRAND AVENUE, SUITE 354 SAINT PAUL, MN 55105	26-3781377		15,000.	0.			PROGRAM SUPPORT
URBAN IMPACT LAB 169 E. FLAGLER STREET STE. #1628 MIAMI, FL 33131	46-3597888		211,400.	0.			PROGRAM SUPPORT
URBAN IMPACT LAB 169 E. FLAGLER STREET STE. #1628 MIAMI, FL 33131	46-3597888		32,819.	0.			PROGRAM SUPPORT
URBAN OASIS PROJECT 10210 SW 103RD CT. MIAMI, FL 33176	27-3335090		45,000.	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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URBAN STRATEGIES, INC. 4055 LACLEDE AVENUE, SUITE 122 ST. LOUIS, MO 63108	43-1141027		27,000.	0.			PROGRAM SUPPORT
URGENT, INC. 1000 NW 1ST AVENUE, SUITE 100 MIAMI, FL 33136	65-0516506		5,100.	0.			PROGRAM SUPPORT
UTAH INVESTIGATIVE JOURNALISM PROJECT - 333 N. 1000 WEST - SALT LAKE CITY, UT 84116	81-2402242		15,000.	0.			PROGRAM SUPPORT
VENTURE EDUCATION FOUNDATION, INC. 707 WEST AZEELE STREET TAMPA, FL 33606	81-3483485		10,000.	0.			PROGRAM SUPPORT
VERMONT JOURNALISM TRUST DBA VTDIGGER - 26 STATE STREET SUITE 8 - MONTEPELIER, VT 05602	27-1553931		15,000.	0.			PROGRAM SUPPORT
VOICE OF OC P.O. BOX 10020 SANTA ANA, CA 92711	27-0550219		19,850.	0.			PROGRAM SUPPORT
VOICE OF SAN DIEGO 110 WEST A STREET SUITE 650 SAN DIEGO, CA 92101	20-1585919		35,000.	0.			PROGRAM SUPPORT
VOICES FOR CHILDREN FOUNDATION, INC. - 601 NW 1ST COURT 10TH FLOOR - MIAMI, FL 33136	59-2746076		152,000.	0.			PROGRAM SUPPORT
VOICES FOR CHILDREN OF BROWARD COUNTY - 401 E. LAS OLAS BOULEVARD, SUITE 130-301 - FORT LAUDERDALE, FL 33301	45-1964037		5,378.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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VOLTA COMMUNICATIONS GROUP, LLC 2512 N MCKINLEY STREET ARLINGTON, VA 22207	85-2845651		41,498.	0.			PROGRAM SUPPORT
WASHINGTON CITY PAPER 1405 S FERN STREET UNIT 538 ARLINGTON, VA 22202	38-4056032		15,000.	0.			PROGRAM SUPPORT
WASHINGTON MONTHLY CORPORATION 1200 18TH STREET NW SUITE 330 WASHINGTON, DC 20036	80-0434806		15,000.	0.			PROGRAM SUPPORT
WAUSAU PILOT AND REVIEW CORPORATION - 602 RUDER STREET - WAUSAU, WI 54403	81-4399324		15,000.	0.			PROGRAM SUPPORT
WAYNE STATE UNIVERSITY P.O. BOX 02788 DETROIT, MI 48202	38-3555142		15,000.	0.			PROGRAM SUPPORT
WCIJ INC. 5006 VILAS COMMUNICATION HALL 821 UNIVERSITY AVENUE - MADISON, WI 53706	26-2143608		35,000.	0.			PROGRAM SUPPORT
WECOUNT!, INC. 201 N. KROME AVENUE SUITE 204-206 HOMESTEAD, FL 33030	56-2638368		142,750.	0.			PROGRAM SUPPORT
WECOUNT!, INC. 201 N. KROME AVENUE SUITE 204-206 HOMESTEAD, FL 33030	56-2638368		18,000.	0.			PROGRAM SUPPORT
WEST COAST UNIVERSITY ATTN: FINANCIAL AID OFFICE 9250 NW DORAL, FL 33178	45-5500721		23,105.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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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WEST VIRGINIA UNIV FOUNDATION INC. 62 MORRILL WAY, 4TH FLOOR MORGANTOWN, WV 26505	55-6017181		10,352.	0.			PROGRAM SUPPORT
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	42-2104397		15,000.	0.			PROGRAM SUPPORT
WHYY, INC. 150 N. 6TH STREET PHILADELPHIA, PA 19106	23-1438083		17,000.	0.			PROGRAM SUPPORT
WITF, INC. 4801 LINDLE ROAD HARRISBURG, PA 17111	23-1629016		17,000.	0.			PROGRAM SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32209	59-0711482		15,000.	0.			PROGRAM SUPPORT
WNET 825 EIGHTH AVENUE NEW YORK, NY 10019	26-2810489		22,275.	0.			PROGRAM SUPPORT
WNIN TRI STATE PUBLIC MEDIA, INC. TWO MAIN STREET EVANSVILLE, IN 47708	35-1307165		15,000.	0.			PROGRAM SUPPORT
WOMEN MAKE MOVIES, INC. 423 WEST 30TH STREET MIAMI BEACH, FL 33140	13-2740460		10,000.	0.			PROGRAM SUPPORT
WOMEN PHOTOGRAPHERS INTERNATIONAL ARCHIVE - 1100 BRICKELL BAY DRIVE SUITE 310331 - MIAMI, FL 33231	83-2565094		26,275.	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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WOMEN PHOTOGRAPHERS INTERNATIONAL ARCHIVE - 1100 BRICKELL BAY DRIVE SUITE 310331 - MIAMI, FL 33231	83-2565094		10,000.	0.			PROGRAM SUPPORT
WOUNDED WARRIORS PROJECT, INC. 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934		10,000.	0.			PROGRAM SUPPORT
WYOFIELD 1740 DELL RANGE BLVD SUITE H, # 462 CHEYENNE, WY 82009	27-0410642		15,000.	0.			PROGRAM SUPPORT
YALE UNIVERSITY P.O.BOX 208215 NEW HAVEN, CT 06520	06-0646973		139,740.	0.			PROGRAM SUPPORT
YALE UNIVERSITY 127 WALL STREET NEW HAVEN, CT 06511	06-0646973		130,000.	0.			PROGRAM SUPPORT
YEAR UP 45 MILK STREET, 9TH FLOOR BOSTON, MA 02109	04-3534407		15,000.	0.			PROGRAM SUPPORT
YEAR UP, INC. 25 NE 2ND STREET BUILDING 5, ROOM 5 MIAMI, FL 33132	04-3534407		10,000.	0.			PROGRAM SUPPORT
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033	13-1624225		100,000.	0.			PROGRAM SUPPORT
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033	13-1624225		15,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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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YOUNGOV AMERICA, INC. 999 MAIN STREET, SUITE 101 REDWOOD CITY, CA 94063	98-0547173		41,000.	0.			PROGRAM SUPPORT
YOUNG LEADERSHIP ADDICTION AWARENESS INC - 33 SOUNDVIEW DRIVE - WESTPORT, CT 06880	84-1971832		25,000.	0.			PROGRAM SUPPORT
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SOUTH FLORIDA, INC. - 900 SE 3RD AVENUE SUITE 300 - FORT LAUDERDALE, FL 33316	59-0624464		11,750.	0.			PROGRAM SUPPORT
YOUNG MUSICIANS UNITE P.O. BOX 371021 MIAMI, FL 33137	46-2610764		1,946,236.	0.			PROGRAM SUPPORT
YOUNG MUSICIANS UNITE, INC. P.O. BOX 371021 MIAMI, FL 33137	46-2610764		70,525.	0.			PROGRAM SUPPORT
YOUNG NATION 9232 FALCON STREET DETROIT, MI 48209	26-2296175		123,695.	0.			PROGRAM SUPPORT
YOUR HERITAGE QUILTS, LLC 1834 STREAMEDGE CT ROCHESTER HILLS, MI 48309	22-3891518		6,000.	0.			PROGRAM SUPPORT
YOUTH RADIO 1701 BROADWAY OAKLAND, CA 94612	94-3180825		24,850.	0.			PROGRAM SUPPORT
YWCA OF GREATER MIAMI-DADE, INC. 351 NORTHWEST 5TH STREET MIAMI, FL 33128	59-0624450		25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



**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
PROGRAM SUPPORT	84	862,071.	0.		

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

FORM 990, SCH I, 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

**Part IV** Supplemental Information

MEDIA OR OTHER RELIABLE 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.

**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

**2021**

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 type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input 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>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2021

**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 and/or 1099-NEC 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) REBECCA FISHMAN LIPSEY PRESIDENT AND CEO	(i)	280,772.	20,000.	0.	12,426.	20,410.	333,608.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHARISSE L. GRANT SR. VP AND STRATEGY ADVISOR	(i)	162,269.	1,800.	0.	7,532.	15,456.	187,057.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

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	86	4,275,149.	
10	Securities - Closely held stock .....				
11	Securities - Partnership, LLC, or trust interests .....				
12	Securities - Miscellaneous .....				
13	Qualified conservation contribution - Historic structures .....				
14	Qualified conservation contribution - Other .....				
15	Real estate - Residential .....	X	1	33,000,000.	
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**

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

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

Schedule M (Form 990) 2021



**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)**

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 Form 990-EZ.

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

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

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

HUNDREDS OF MILLIONS OF PHILANTHROPIC DOLLARS TO STRENGTHEN OUR  
COMMUNITY, AND HAS PLAYED A CRITICAL LEADERSHIP ROLE MOBILIZING THE  
REGION TO WORK COLLABORATIVELY TO ADDRESS CRITICAL ISSUES, FROM CLIMATE  
RESILIENCE TO EDUCATIONAL EQUITY.

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:

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:

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

Schedule O (Form 990) 2021

132211 11-11-21

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

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

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:

CHANGE IN VALUE OF PENSION BENEFITS	218,798.
CHANGE IN VALUE OF ANNUITIES AND REMAINDER TRUST	511,786.
DONOR FUND RECLASSIFICATION	-1,123,989.
OTHER INTERCOMPANY ADJUSTMENTS	733,841.
TOTAL TO FORM 990, PART XI, LINE 9	340,436.

FORM 990, PART XII, LINE 2C:

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.

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 C, LINE 18:

THE FOUNDATION MAKES ITS FORM 1023, 990, 990-T AVAILABLE FOR PUBLIC



**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

**2021**  
Open to Public Inspection

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

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
DADEFUND, INC. - 65-0366144 40 NW 3RD STREET, SUITE 305 MIAMI, FL 33128	GRANTS	FLORIDA	501(C)(3)	11A	N/A		X
COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY, INC. - 65-0082772, 40 NW 3RD STREET, SUITE 305, MIAMI, FL 33128	GRANTS	FLORIDA	501(C)(3)	11A	N/A		X



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

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

**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 <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> 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) COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY, INC.	L	41,764.	CASH
(2) COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY, INC.	B	16,266.	CASH
(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.