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PUBLIC DISCLOSURE COPY

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**2022**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A For the 2022 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>THE MIAMI FOUNDATION, INC.</b>		<b>D</b> Employer identification number <b>65-0350357</b>	
	Doing business as		<b>E</b> Telephone number <b>305-371-2711</b>	
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
	<b>40 NW 3RD STREET</b>		<b>305</b>	
	City or town, state or province, country, and ZIP or foreign postal code <b>MIAMI, FL 33128</b>		<b>G</b> Gross receipts \$ <b>279,263,466.</b>	
<b>F</b> Name and address of principal officer: <b>REBECCA FISHMAN LIPSEY</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>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>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>J</b> Website: <b>WWW.MIAMIFOUNDATION.ORG</b>		If "No," attach a list. See instructions		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>H(c)</b> Group exemption number		
<b>L</b> Year of formation: <b>1967</b>		<b>M</b> State of legal domicile: <b>FL</b>		

**Part I Summary**

<b>Activities &amp; Governance</b>	<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>	<b>23</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>23</b>
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	<b>50</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>23</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>109,364,055.</b>	<b>97,215,732.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>875,468.</b>	<b>1,108,691.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>36,202,912.</b>	<b>15,303,317.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>882,234.</b>	<b>353,756.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>147,324,669.</b>	<b>113,981,496.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>64,139,836.</b>	<b>72,534,079.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0.</b>	<b>0.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>3,025,892.</b>	<b>3,966,982.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>0.</b>	<b>0.</b>
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>1,568,704.</b>	<b>3,121,287.</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>70,287,015.</b>	<b>4,635,637.</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>77,037,654.</b>	<b>81,136,698.</b>	
<b>Net Assets or Fund Balances</b>	<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)	<b>460,864,709.</b>	<b>438,006,992.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>37,241,193.</b>	<b>39,473,428.</b>
		<b>423,623,516.</b>	<b>398,533,564.</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer		Date		
	<b>REBECCA FISHMAN LIPSEY, PRESIDENT AND CEO</b>				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	<b>MARTHA G. PARKER</b>	<b>MARTHA G. PARKER</b>	<b>09/22/23</b>		<b>P02266097</b>
<b>Preparer Use Only</b>	Firm's name	Firm's EIN		Phone no.	
	<b>KEEFE, MCCULLOUGH &amp; CO., LLP, C.P.A.'S</b>	<b>59-1363792</b>		<b>954-771-0896</b>	
Firm's address					
<b>6550 N FEDERAL HIGHWAY, SUITE 410 FT. LAUDERDALE, FL 33308</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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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 \$ 75,248,863. including grants of \$ 72,534,079. ) (Revenue \$ 1,246,113. ) 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 75,248,863.

**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 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 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 checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

**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> 23		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	<b>1b</b> 23		
<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 DOUTHRIGHT, 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, box 6 of 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			351,764.	0.	34,522.	
(2) CHARISSE L. GRANT SR. VP AND STRATEGY ADVISOR	50.00				X		275,893.	0.	23,985.	
(3) BRUNO BORGES VICE PRESIDENT OF PHILANTHROPY	50.00				X		177,329.	0.	8,189.	
(4) TOBY DOUTHWRIGHT VP FOR FINANCE AND CFO	50.00			X			167,016.	0.	18,290.	
(5) LINDSEY LINZER VP OF COMMUNITY INVESTMENTS	50.00					X	126,880.	0.	20,375.	
(6) FRANCISCO GOZALO CONTROLLER	50.00					X	112,839.	0.	24,308.	
(7) JANELL KAPLAN MANAGING DIRECTOR OF PHILANTHROPY	50.00					X	106,660.	0.	7,595.	
(8) JULIE NEITZEL BOARD CHAIR	1.00	X					0.	0.	0.	
(9) MARK SCOTT SECRETARY	1.00	X					0.	0.	0.	
(10) BEN BEAVERS TREASURER	1.00	X					0.	0.	0.	
(11) ALISON MILLER BOARD MEMBER	1.00	X					0.	0.	0.	
(12) GARY RESSLER BOARD MEMBER	1.00	X					0.	0.	0.	
(13) JOSE HERNANDEZ-SOLAUN BOARD MEMBER	1.00	X					0.	0.	0.	
(14) DR. NELSON L. ADAMS, III BOARD MEMBER	1.00	X					0.	0.	0.	
(15) SHELDON T. ANDERSON VICE CHAIR	1.00	X					0.	0.	0.	
(16) YOLANDA BERKOWITZ BOARD MEMBER	1.00	X					0.	0.	0.	
(17) KAREEM T. BRANTLEY 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) NED DUGGAN BOARD MEMBER	1.00	X						0.	0.	0.
(19) CAROLE F. HALL BOARD MEMBER	1.00	X						0.	0.	0.
(20) AVRA JAIN SECRETARY	1.00	X						0.	0.	0.
(21) ERIN KNIGHT BOARD MEMBER	1.00	X						0.	0.	0.
(22) REBEKAH MONSON 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) ABIGAIL C. WATTS-FITZGERALD BOARD MEMBER	1.00	X						0.	0.	0.
(26) JARET DAVIS BOARD MEMBER	1.00	X						0.	0.	0.
<b>1b Subtotal</b>								1,318,381.	0.	137,264.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,318,381.	0.	137,264.

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 7

	Yes	No
3 Did the organization list any former 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	1,172,815.
NEON ONE, LLC PO BOX 123978, DALLAS, TX 75312	CLOUD-BASED SOLUTIONS FOR NON-PR	309,432.
BRYAN CLONTZ & ASSOCIATES, LLC, D/B/A CHARI 3713 PINE STREET, JACKSONVILLE, FL 32205	CONSULTING SERVICES FOR ANNUITY PROGRAM	170,000.
FOUNDERS NMN LLC, 2900 NE 7TH AVENUE STE 2309, MIAMI, FL 33137	EVENT PRODUCTION	158,682.
LOEB & LOEB LLP, 10100 SANTA MONICA BLVD STE 2200, LOS ANGELES, CA 90067	LEGAL SERVICES	113,481.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 7 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Rows include MAXEME TUCHMAN, MELISSA MEDINA, RAUL MOAS, and TONY ARGIZ, all reporting 1.00 hours per week and 0.00 compensation.

Total to Part VII, Section A, line 1c

**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>	97,215,732.					
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 6,413,191.					
	<b>h Total.</b> Add lines 1a-1f .....			97,215,732.				
<b>Program Service Revenue</b>	<b>2 a</b> ADMINISTRATIVE FEES	<b>Business Code</b>	900099	1,108,691.	1,108,691.			
	<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 .....			1,108,691.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			9,073,860.			9,073,860.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....							
	<b>5</b> Royalties .....			216,334.			216,334.	
	<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				
					171,511,427.			
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>			165,281,970.			
	<b>c</b> Gain or (loss) .....	<b>7c</b>			6,229,457.			
<b>d</b> Net gain or (loss) .....				6,229,457.		6,229,457.		
<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> FUNDRAISING AND OTHER REVENUES	<b>Business Code</b>	900099	137,422.	137,422.			
	<b>b</b> _____							
	<b>c</b> _____							
	<b>d</b> All other revenue .....							
	<b>e Total.</b> Add lines 11a-11d .....			137,422.				
<b>12 Total revenue.</b> See instructions .....			113,981,496.	1,246,113.	0.	15,519,651.		

**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	71,508,396.	71,508,396.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	715,179.	715,179.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	310,504.	310,504.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	982,002.	290,460.	462,206.	229,336.
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	2,255,083.	667,016.	1,061,417.	526,650.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	89,964.	29,268.	45,575.	15,121.
9 Other employee benefits	419,519.	136,479.	212,524.	70,516.
10 Payroll taxes	220,414.	71,706.	111,660.	37,048.
11 Fees for services (nonemployees):				
a Management				
b Legal	94,870.		94,870.	
c Accounting	28,704.		28,704.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,515,669.		1,515,669.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,839,554.	1,161,241.	193,904.	484,409.
12 Advertising and promotion				
13 Office expenses	372,813.	118,921.	172,394.	81,498.
14 Information technology				
15 Royalties				
16 Occupancy	315,402.	154,136.	114,528.	46,738.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	44,476.	20,199.	20,177.	4,100.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	111,223.		111,223.	
23 Insurance	64,074.		64,074.	
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>	151,438.	53,769.	34,085.	63,584.
b <b>MEMBERSHIPS, SUBSCRIPTI</b>	68,652.	2,305.	65,027.	1,320.
c <b>PROFESSIONAL DEVELOPEME</b>	27,614.	8,867.	10,363.	8,384.
d <b>OTHER PROGRAM EXPENSES</b>	1,148.	417.	731.	
e All other expenses				
25 <b>Total functional expenses.</b> Add lines 1 through 24e	81,136,698.	75,248,863.	4,319,131.	1,568,704.
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 <input type="checkbox"/> 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 .....	1,460,297.	<b>1</b>	1,854,388.
	<b>2</b> Savings and temporary cash investments .....	2,174,123.	<b>2</b>	10,853,926.
	<b>3</b> Pledges and grants receivable, net .....	731,341.	<b>3</b>	597,138.
	<b>4</b> Accounts receivable, net .....	1,471,280.	<b>4</b>	61,771.
	<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 .....	422,201.	<b>9</b>	462,458.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,023,982.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 795,203.	314,281.	<b>10c</b> 228,779.
	<b>11</b> Investments - publicly traded securities .....	386,425,239.	<b>11</b>	363,809,540.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	50,417,497.	<b>12</b>	45,089,333.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	322,677.
	<b>15</b> Other assets. See Part IV, line 11 .....	17,448,450.	<b>15</b>	14,726,982.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	460,864,709.	<b>16</b>	438,006,992.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	879,060.	<b>17</b>	1,038,229.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	1,108,999.	<b>19</b>	886,236.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	28,501,453.	<b>21</b>	32,364,931.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<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 .....	6,751,681.	<b>25</b>	5,184,032.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	37,241,193.	<b>26</b>	39,473,428.
<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 .....	397,556,464.	<b>27</b>	378,197,961.
	<b>28</b> Net assets with donor restrictions .....	26,067,052.	<b>28</b>	20,335,603.
	<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 .....	423,623,516.	<b>32</b>	398,533,564.
<b>33</b> Total liabilities and net assets/fund balances .....	460,864,709.	<b>33</b>	438,006,992.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	113,981,496.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	81,136,698.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	32,844,798.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	423,623,516.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-58,423,535.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	488,785.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	398,533,564.

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> 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.		
<b>2a</b> 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>b</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	
<b>c</b> 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	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
<b>b</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 (2022)

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

<b>Name of the organization</b> <p style="text-align: center;">THE MIAMI FOUNDATION, INC.</p>	<b>Employer identification number</b> <p style="text-align: center;">65-0350357</p>
--	--

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

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

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

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	61,615,897.	58,708,792.	66,412,723.	109,364,055.	97,215,732.	393,317,199.
<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 .....	61,615,897.	58,708,792.	66,412,723.	109,364,055.	97,215,732.	393,317,199.
<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) .....						61,898,301.
<b>6 Public support.</b> Subtract line 5 from line 4.						331,418,898.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 .....	61,615,897.	58,708,792.	66,412,723.	109,364,055.	97,215,732.	393,317,199.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....				8,139,368.	9,290,194.	17,429,562.
<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.	137,422.	312,677.
<b>11 Total support.</b> Add lines 7 through 10						411,059,438.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	1,984,159.
<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 2022 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	80.63 %
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....	<b>15</b>	97.98 %
<b>16a 33 1/3% support test - 2022.</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 - 2021.</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 - 2022.</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 - 2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>



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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2022</b> (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2021</b> Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2021.** 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 on line 12 of 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>b</b> A family member of a person described on line 11a above?		
<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>11a</b>		
<b>11b</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>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>1</b>		
<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>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>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>1</b>		
<b>2</b>		
<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.		Yes	No
<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.			
<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>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>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>2a</b>			
<b>2b</b>			
<b>3a</b>			
<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 - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). 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 ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2022 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-2022	(iii) Distributable Amount for 2022
<b>1</b> Distributable amount for 2022 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
<b>f</b> Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2022 distributable amount			
<b>i</b> Carryover from 2017 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2022 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2018			
<b>b</b> Excess from 2019			
<b>c</b> Excess from 2020			
<b>d</b> Excess from 2021			
<b>e</b> Excess from 2022			

**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

**2022**

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/>	\$ <u>20,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>11,847,615.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>2,847,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>6,547,638.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>4,883,337.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>4,037,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>3,077,042.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>2,150,000.</u>	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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

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

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

**SCHEDULE 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

**2022**

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 .....	251	
2 Aggregate value of contributions to (during year) .....	27,346,514.	
3 Aggregate value of grants from (during year) .....	29,744,575.	
4 Aggregate value at end of year .....	152,963,658.	
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 July 25, 2006, 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) 2022

**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      |
|--|-------------|
| <b>c</b> Beginning balance             | 28,501,453. |
| <b>d</b> Additions during the year     | 5,396,855.  |
| <b>e</b> Distributions during the year | 1,533,378.  |
| <b>f</b> Ending balance                | 32,364,931. |
- 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
<b>1a</b> Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> 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                       |
|------------------------------------|--------------------------|--------------------------|
| <b>(i)</b> Unrelated organizations | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>(ii)</b> 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?  Yes  No
- 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
<b>1a</b> Land				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements		708,039.	551,383.	156,656.
<b>d</b> Equipment		315,943.	243,820.	72,123.
<b>e</b> Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				228,779.

**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>	45,089,333.	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.)	45,089,333.	

**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>	5,184,032.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	5,184,032.

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 IS EXEMPT FROM INCOME TAXES UNDER SECTIN 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES UNDER SIMILAR PROVISIONS OF THE FLORIDA STATUTES, WITH THE EXCEPTION OF ANY UNRELATED BUSINESS INCOME. MANAGEMENT HAS EVALUATED THE UNRELATED BUSINESS INCOME TAX IMPLICATIONS AND BELIEVES THAT THE EFFECTS, IF ANY, ARE IMMATERIAL TO THE FOUNDATION'S FINANCIAL STATEMENTS. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE. THE UNCERTAIN TAX POSITIONS FOR WHICH THERE IS A

**Part XIII** Supplemental Information (continued)

LESS THAN MORE-LIKELY-THAN-NOT PROBABILITY OF THE POSITION BEING UPHeld  
 WHEN REVIEWED BY THE RELEVANT TAXING AUTHORITY. SUCH POSITIONS ARE DEEMED  
 TO BE UNRECOGNIZED TAX BENEFITS AND A CORRESPONDING LIABILITY IS  
 ESTABLISHED ON THE CONSOLIDATED POSITIONS. IF THERE WERE AN UNRECOGNIZED  
 TAX BENEFIT, THE FOUNDATION WOULD RECOGNIZE INTEREST ACCRUED RELATED TO  
 UNRECOGNIZED TAX BENEFITS IN INTEREST EXPENSES AND PENALTIES IN OPERATING  
 EXPENSES. THE FOUNDATION'S TAX YEARS SUBJECT TO EXAMINATION BY THE  
 INTERNAL REVENUE SERVICE GENERALLY REMAIN OPEN FOR THREE YEARS FROM THE  
 DATE OF FILING.



**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

**2022**

Open to Public  
Inspection

Name of the organization <b>THE MIAMI FOUNDATION, INC.</b>	Employer identification number <b>65-0350357</b>
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**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 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
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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	18,507.
NORTH AMERICAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	152,487.
EAST ASIA AND PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	133,250.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	6,260.
<b>3 a</b> Subtotal .....	0	0			310,504.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			310,504.

**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)
		NORTH AMERICAN - CANADA	PROGRAM SUPPORT	10,000.		0.		
		NORTH AMERICAN - PUERTO RICO	PROGRAM SUPPORT	90,000.		0.		
		NORTH AMERICAN - PUERTO RICO	PROGRAM SUPPORT	32,487.		0.		
		NORTH AMERICAN - PUERTO RICO	PROGRAM SUPPORT	20,000.		0.		
		SOUTH AMERICA	PROGRAM SUPPORT	6,260.		0.		
		EUROPE	PROGRAM SUPPORT	18,507.		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 ..... **19**

3 Enter total number of other organizations or entities ..... **19**

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	12,750.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	7,750.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	5,500.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	18,500.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	18,500.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	14,000.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	13,250.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	8,000.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	7,750.		0.		

<b>Part III</b> Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	5,250.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	7,500.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	6,750.		0.		
COLLEGE EDUCATION SCHOLARSHIPS FOR STUDENTS IN NEED	EAST ASIA AND THE PACIFIC	1	7,750.		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

**2022**

**Open to Public  
Inspection**

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

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF SOUTH FLORIDA, INC. - 15150 NW 79TH COURT - MIAMI LAKES, FL 33016	65-0138060		22,305.	0.			PROGRAM SUPPORT
1000 FRIENDS OF FLORIDA, INC. P.O. BOX 5948 TALLAHASSEE, FL 32314	59-2761163		27,500.	0.			PROGRAM SUPPORT
100REPORTERS 1440 G STREET, NW, SUITE 8172 WASHINGTON, DC 20902	90-0702671		12,708.	0.			PROGRAM SUPPORT
20 BOOKS, INC. 14443 ELMDALE STREET DETROIT, MI 48213	45-2446424		20,913.	0.			PROGRAM SUPPORT
305 PINK PACK 432 NAVARRE AVE CORAL GABLES, FL 33134	84-3414585		20,808.	0.			PROGRAM SUPPORT
365 MEDIA FOUNDATION, INC., PO BOX 842 MADISON, WI 53700	47-4608248		48,715.	0.			PROGRAM SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **986.**

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) 2022

**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
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049	52-0794300		10,000.	0.			PROGRAM SUPPORT
ACCION LATINA 2958 24TH STREET SAN FRANCISCO, CA 94110	94-3039956		22,163.	0.			PROGRAM SUPPORT
ACHIEVE MIAMI, INC. 1951 NW 7TH AVENUE, SUITE 600 MIAMI, FL 33136	47-5482321		562,488.	0.			PROGRAM SUPPORT
ACLU FOUNDATION OF FLORIDA 4343 WEST FLAGLER STREET SUITE 400 MIAMI, FL 33134	23-7137529		7,500.	0.			PROGRAM SUPPORT
ACTORS' PLAYHOUSE PRODUCTIONS, INC. - 280 MIRACLE MILE - CORAL GABLES, FL 33134	65-0060167		14,049.	0.			PROGRAM SUPPORT
ADOPT-A-CLASSROOM.ORG 110 NORTH 5TH STREET 10TH FLOOR MINNEAPOLIS, MN 55403	65-0828272		26,606.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER FOUNDATION, INC. - 1300 BISCAYNE BOULEVARD - MIAMI, FL 33132	26-2567808		15,500.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER TRUST, INC. 1300 BISCAYNE BOULEVARD MIAMI, FL 33132	65-0353695		266,602.	0.			PROGRAM SUPPORT
ADVOCATE FOUNDATION INC. DBA DALLAS FREE PRESS - 6301 GASTON AVE SUITE 850 - DALLAS, TX 75214	20-5245262		18,844.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVOCATE MEDIA - DALLAS INC 6301 GASTON AVENUE SUITE 820 DALLAS, TX 75214	85-3121709		20,000.	0.			PROGRAM SUPPORT
AFFIRMING YOUTH FOUNDATION, INC. PO BOX 380861 MIAMI, FL 33238	45-4821954		46,000.	0.			PROGRAM SUPPORT
AFTER SCHOOL FILM INSTITUTE, INC. 160 NE 121ST STREET NORTH MIAMI, FL 33161	83-1749895		108,600.	0.			PROGRAM SUPPORT
AIDS HEALTHCARE FOUNDATION 6255 W. SUNSET BLVD 21ST FL LOS ANGELES, CA 90028	95-4112121		6,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
AIRE VENTURES, INC. 1951 NW 7TH AVE 160-113 MIAMI, FL 33136	81-4117606		10,000.	0.			PROGRAM SUPPORT
AKASHIC BOOKS, LTD 232 3RD STREET, A115 BROOKLYN, NY 11215	13-4055359		20,000.	0.			PROGRAM SUPPORT
AKRON ART MUSEUM ONE SOUTH HIGH AKRON, OH 44308	34-0813426		220,548.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN STREET AKRON, OH 44308	34-1015948		50,000.	0.			PROGRAM SUPPORT
AKRON SOUL TRAIN 121 S. MAIN STREET, SUITE 500 AKRON, OH 44308	81-1199928		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
ALABAMA INITIATIVE FOR INDEPENDENT JOURNALISM - 147 GLENVIEW DRIVE - BIRMINGHAM, AL 35213	47-3524117		16,000.	0.			PROGRAM SUPPORT
ALLIANCE FOR GLBTQ YOUTH 1175 NE 125TH STREET STE 510 NORTH MIAMI, FL 33161	26-2799253		40,610.	0.			PROGRAM SUPPORT
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201	01-0559608		11,900.	0.			PROGRAM SUPPORT
AMERICAN FOR THE ARTS 1275 K ST NW, SUITE 1200 WASHINGTON, DC 20005	52-1996467		50,000.	0.			PROGRAM SUPPORT
AMERICAN FRIENDS OF FUNDACION CARDIO INFANTIL - 7321 SW 110TH TERRACE - PINECREST, FL 33156	20-0227198		89,950.	0.			PROGRAM SUPPORT
AMERICAN FRIENDS OF ZEITZ MOCAA 39 W 37TH STREET NEW YORK CITY, NY 10018	82-1484226		100,000.	0.			PROGRAM SUPPORT
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393		148,600.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS GREATER MIAMI & THE KEYS - 335 SW 27TH AVENUE - MIAMI, FL 33135	53-0196605		12,278.	0.			PROGRAM SUPPORT
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016	53-0196549		28,000.	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
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20016	53-0196549		12,000.	0.			PROGRAM SUPPORT
AMERICANS FOR IMMIGRANT JUSTICE, INC. - 6355 NW 36TH STREET, SUITE 2201 - MIAMI, FL 33166	65-0610872		63,354.	0.			PROGRAM SUPPORT
AMIGOS TOGETHER FOR KIDS, INC. 2153 CORAL WAY, SUITE 405 MIAMI, FL 33145	65-0361629		26,464.	0.			PROGRAM SUPPORT
AMIGOS TOGETHER FOR KIDS, INC. 2153 CORAL WAY, SUITE 405 MIAMI, FL 33145	65-0361629		10,000.	0.			PROGRAM SUPPORT
ANN STORCK CENTER, INC. 1790 S.W. 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081		58,820.	0.			PROGRAM SUPPORT
ANRU TRAVEL SERVICES, LLC. 717 PONCE DE LEON BOULEVARD STE 209 CORAL GABLES, FL 33134	27-4109212		6,600.	0.			PROGRAM SUPPORT
ANTI-DEFAMATION LEAGUE FOUNDATION 605 THIRD AVENUE NEW YORK, NY 10158	13-2887439		12,000.	0.			PROGRAM SUPPORT
ANTIHEROES PROJECT, LLC 1251 NW 20TH STREET APT 813 MIAMI, FL 33142	46-1008019		10,822.	0.			PROGRAM SUPPORT
APICCO PO BOX 2923 PORTLAND, OR 97208	87-1507767		20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPALACHIA FREE PRESS 364 PATTESON DRIVE, 218 MORGANTOWN, WV 26505	86-2375296		12,701.	0.			PROGRAM SUPPORT
APPLEGATE VALLEY COMMUNITY NEWSPAPER, INC. - P.O. BOX 14 - JACKSONVILLE, OR 97530	26-2062663		14,000.	0.			PROGRAM SUPPORT
ARAB AMERICAN NATIONAL MUSEUM 13624 MICHIGAN AVENUE DEARBORN, MI 48126	23-7444497		10,000.	0.			PROGRAM SUPPORT
AREA STAGE COMPANY 1560 SOUTH DIXIE HIGHWAY CORAL GABLES, FL 33146	65-0238519		10,000.	0.			PROGRAM SUPPORT
ARIELLA ARONSTAM-POWERS 1468 OLYMPUS AVENUE BERKELEY, CA 94708	60-9640376		10,000.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR INVESTIGATIVE REPORTING - PO BOX 3665 - PHOENIX, AZ 85030	46-1209940		39,727.	0.			PROGRAM SUPPORT
ART RESOURCES TRANSFORMATIONS DBA CURATED STOREFRONT - 526 SOUTH MAIN STREET STE 503A - AKRON, OH 44311	83-3743218		250,000.	0.			PROGRAM SUPPORT
ARTEFACTUS CULTURAL PROJECT, INC. 14963 SW 75TH TERRACE MIAMI, FL 33193	46-1248503		15,000.	0.			PROGRAM SUPPORT
ARTISTS IN RESIDENCE IN EVERGLADES, INC. - 5110 LAKEVIEW DRIVE - MIAMI BEACH, FL 33140	26-0274623		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
ARTS CLEVELAND 1900 SUPERIOR AVENUE E STE 130 CLEVELAND, OH 44114	34-1936190		10,000.	0.			PROGRAM SUPPORT
ARTS FOR LEARNING MIAMI, INC. 404 NW 26TH STREET MIAMI, FL 33137	65-1141598		327,012.	0.			PROGRAM SUPPORT
ARTSNOW 175 S. MAIN STREET, SUITE 100 AKRON, OH 44308	47-5513742		74,000.	0.			PROGRAM SUPPORT
ASH ARDER, LLC 1099 PARKER STREET, APT 3 DETROIT, MI 48214	46-4829550		53,895.	0.			PROGRAM SUPPORT
ASHEVILLE WATCHDOG 407 OLD STONE GATE PLACE ASHEVILLE, NC 28804	85-0614521		16,487.	0.			PROGRAM SUPPORT
ASPEN ART MUSEUM 637 EAST HYMAN AVENUE ASPEN, CO 81611	84-0746671		20,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
ASPEN JOURNALISM 1280 UTE AVE, SUITE 9 ASPEN, CO 81568	35-2400162		17,000.	0.			PROGRAM SUPPORT
ASSEMBLE GOOD, INC. 2211 E. JEFFERSON AVENUE FL 5 DETROIT, MI 48207	47-5058344		20,000.	0.			PROGRAM SUPPORT
ASSOCIATION FOR RETARDED CITIZENS, SOUTH FLORIDA, - 5555 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-0839562		6,098.	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
A-STONE MUSIC THERAPY INC 2680 NW 123 STREET MIAMI, FL 33167	83-4022942		7,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
ASU FOUNDATION FOR A NEW AMERICAN UNIVERSITY - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042		115,102.	0.			PROGRAM SUPPORT
ATLANTA CIVIC CIRCLE INC. 455 8TH STREET NE ATLANTA, GA 30308	83-1429642		50,215.	0.			PROGRAM SUPPORT
ATLANTA EDUCATIONAL TELECOMMUNICATIONS COLLABORATIVE, INC. - 740 BISMARCK RD. NE - ATLANTA, GA 30324	58-2126423		28,215.	0.			PROGRAM SUPPORT
AURICLE PRODUCTIONS PO BOX 9394 MISSOULA, MT 59807	84-2931585		17,000.	0.			PROGRAM SUPPORT
AUSTIN BULLDOG AKA AUSTIN INVESTIGATIVE REPORTING PROJECT - P.O. BOX 4400 - AUSTIN, TX 78727	27-0231463		16,000.	0.			PROGRAM SUPPORT
AUTOMATTIC INC. 60 29TH STREET UNIT 343 SAN FRANCISCO, CA 94110	20-2602536		5,787.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
AYITI COMMUNITY TRUST 20514 SW 88TH AVENUE CUTLER BAY, FL 33189	81-4814751		11,000.	0.			PROGRAM SUPPORT
BAILEY PARK PROJECT 2200 HUNT ST. #411 DETROIT,, MI 48207	46-2725559		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
BAKEHOUSE ART COMPLEX, INC. 561 NW 32ND STREET MIAMI, FL 33127	59-2104864		208,983.	0.			PROGRAM SUPPORT
BAKEHOUSE ART COMPLEX, INC. 561 NW 32ND STREET MIAMI, FL 33127	59-2104864		140,366.	0.			PROGRAM SUPPORT
BALLOUT PROJECTS LLC 7362 CHURCHILL STREET DETROIT, MI 48206	82-1168945		15,110.	0.			PROGRAM SUPPORT
BALTIMORE BEAT, INC. 2209 MARYLAND AVE BALTIMORE, MD 21218	87-1953122		20,000.	0.			PROGRAM SUPPORT
BANDING TOGETHER 7840 MISSION CENTER COURT STE 205 SAN DIEGO, CA 92108	36-4644986		8,055.	0.			PROGRAM SUPPORT
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 6855 RED ROAD, SUITE 600 - CORAL GABLES, FL 33143	59-1923401		750,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC. - 8900 NORTH KENDALL DRIVE - MIAMI, FL 33176	59-1923401		171,747.	0.			PROGRAM SUPPORT
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	13-1628149		67,660.	0.			PROGRAM SUPPORT
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	23-6000149		74,994.	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
BARRINGTON STAGE CO 122 NORTH STREET PITTSFIELD, MA 01201	04-3263298		53,000.	0.			PROGRAM SUPPORT
BARRY UNIVERSITY 11300 NE 2ND AVENUE MIAMI SHORES, FL 33161	59-0624364		10,000.	0.			PROGRAM SUPPORT
BATES COLLEGE 44 MOUNTAIN AVENUE LEWISTON, ME 04240	01-0211781		7,000.	0.			PROGRAM SUPPORT
BAY CITY NEWS FOUNDATION 1 KAISER PLAZA, SUITE 470 OAKLAND, CA 94612	83-0654488		10,000.	0.			PROGRAM SUPPORT
BAY CITY NEWS FOUNDATION 900 HILDDALE AVENUE BERKELEY, CA 94708	83-0654488		18,000.	0.			PROGRAM SUPPORT
BAY NATURE INSTITUTE 1328 SIXTH ST. #2 BERKELEY, CA 94710	76-0744881		19,487.	0.			PROGRAM SUPPORT
BAYFRONT PARK MANAGEMENT TRUST 301 NORTH BISCAYNE BOULEVARD MIAMI, FL 33132	59-2813562		5,207.	0.			PROGRAM SUPPORT
BE STRONG INTERNATIONAL, INC. 9730 EAST HIBISCUS STREET, SUITE B MIAMI, FL 33157	65-1054347		140,410.	0.			PROGRAM SUPPORT
BEACON MEDIA INC. 300 E. 39TH STREET KANSAS CITY, MO 64111	83-4587205		18,987.	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
BELAFONTE TACOLCY CENTER, INC. 6161 NORTHWEST 9TH AVENUE MIAMI, FL 33127	59-1376077		77,915.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BELEN JESUIT PREPARATORY SCHOOL, INC. - 500 SW 127TH AVENUE - MIAMI, FL 33184	59-0998339		81,200.	0.			PROGRAM SUPPORT
BELOVED BUILDERS INC. 123 CAMBRIDGE PLACE BROOKLYN, NY 11238	47-3898186		15,000.	0.			PROGRAM SUPPORT
BELT MEDIA COLLABORATIVE PO BOX 6014 CLEVELAND, OH 44101	47-5386846		16,000.	0.			PROGRAM SUPPORT
BENITOLINK INC 829 SAN BENITO ST. SUITE 200 HOLLISTER, CA 95023	47-3324907		25,500.	0.			PROGRAM SUPPORT
BENITOLINK, INC. 829 SAN BENITO STREET STE 200 HOLLISTER, CA 95023	47-3324907		20,000.	0.			PROGRAM SUPPORT
BERKELEY-CARROLL STREET SCHOOL 152 STERLING PLACE BROOKLYN, NY 11217	11-2611384		10,000.	0.			PROGRAM SUPPORT
BERKLEE COLLEGE OF MUSIC 1140 BOYLSTON STREET BOSTON, MA 02215	04-2300472		7,000.	0.			PROGRAM SUPPORT
BERWICK ACADEMY TRUSTEES 31 ACADEMY STREET SOUTH BERWICK, ME 03908	01-0223755		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
BETHUNE-COOKMAN UNIVERSITY 640 MARY MCLEOD BETHUNE BLVD.C346 DAYTONA BEACH, FL 32114	59-0704726		21,500.	0.			PROGRAM SUPPORT
BHP COMMUNITY LAND TRUST, INC. 718 NE 2ND AVENUE FORT LAUDERDALE, FL 33304	20-4202758		25,305.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF GREATER MIAMI, INC. - 550 NORTHWEST 42ND AVENUE - MIAMI, FL 33126	59-6166904		52,831.	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 SAM'S PAINTS, LLC 427 MASSACHUSETTS AVENUE APT 1 BOSTON, MA 02118	88-1319188		15,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE FL 10 NEW YORK, NY 10017	13-4092050		30,000.	0.			PROGRAM SUPPORT
BISCAYNE BAY WATERKEEPER, INC. D/B/A MIAMI WATERKEEPER - 2103 CORAL WAY 2ND FL - MIAMI, FL 33145	27-3627697		83,171.	0.			PROGRAM SUPPORT
BLACK ANGELS MIAMI, INC. 1100 BRICKELL BAY DRIVE 310-697, MIAMI, FL 33231	84-3461053		119,916.	0.			PROGRAM SUPPORT
BLACK ART LIBRARY 5855 4TH STREET, APT. 10 DETROIT, MI 48202	87-2821432		10,000.	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
BLACK PROFESSIONALS NETWORK 3926 SW 52ND AVE #3 PEMBROKE PARK, FL 33023	81-5018035		11,000.	0.			PROGRAM SUPPORT
BLUE LAB PRESERVATION SOCIETY, INC. - 5454 PINE TREE DRIVE - MIAMI BEACH, FL 33140	83-2477089		10,000.	0.			PROGRAM SUPPORT
BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY - CAMPUS BOX 3040 - NORMAL, IL 61790	37-6014070		14,000.	0.			PROGRAM SUPPORT
BOOKLEGGERS LIBRARY, INC. 561 NW 32ND STREET MIAMI, FL 33127	47-2009293		60,405.	0.			PROGRAM SUPPORT
BOOKLEGGERS LIBRARY, INC. 561 NW 32ND STREET MIAMI, FL 33127	47-2009293		21,139.	0.			PROGRAM SUPPORT
BORDERLESS MAGAZINE NFP 3432 W. DIVERSEY AVE., 2ND FLOOR, S CHICAGO, IL 60647	83-1266434		15,806.	0.			PROGRAM SUPPORT
BOSTON SYMPHONY ORCHESTRA, INC. 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	04-2103550		15,000.	0.			PROGRAM SUPPORT
BOSTON UNIVERSITY 881 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2103547		16,500.	0.			PROGRAM SUPPORT
BRANCHES, INC. 11500 NW 12TH AVENUE MIAMI, FL 33168	65-0716969		23,598.	0.			PROGRAM SUPPORT

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BRAZILIAN WOMENS GROUP, INC. 697 CAMBRIDGE STREET STE 106 BRIGHTON, MA 02135	04-3549382		16,000.	0.			PROGRAM SUPPORT
BRDG INC. 1960 N PAINTED HILLS RD. TUCSON, AZ 85745	47-1106725		43,215.	0.			PROGRAM SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE FL 6 MIAMI, FL 33129	26-2105534		10,000.	0.			PROGRAM SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE FL 6 MIAMI, FL 33129	26-2105534		7,117.	0.			PROGRAM SUPPORT
BRIDGE TO HOPE CORNERSTONE CHRISTIAN CENTER OF HOMESTEAD FL - 10844 SW 188TH ST - CUTLER BAY, FL 33157	59-2245357		105,305.	0.			PROGRAM SUPPORT
BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER - 70 HIGHVIEW DRIVE - SAG HARBOR, NY 11963	11-6036310		50,000.	0.			PROGRAM SUPPORT
BROOKHART JONQUIL, LLC. 6969 COLLINS AVENUE 301 MIAMI BEACH, FL 33141	83-1769966		6,000.	0.			PROGRAM SUPPORT
BROWARD BULLDOG INC. P.O. BOX 23763 OAKLAND PARK, FL 33334	27-0318157		14,500.	0.			PROGRAM SUPPORT
BROWN UNIVERSITY BURSAR OFFICE (CAMPUS BOX 1911) PROVIDENCE, RI 02912	05-0258809		15,750.	0.			PROGRAM SUPPORT

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BUBULEH, LLC 442 S COCHRAN AVENUE APT 207 LOS ANGELES, CA 90036	85-3951814		10,000.	0.			PROGRAM SUPPORT
BUCKMINSTER FULLER INSTITUTE 2261 MARKET STREET UNIT 469 SAN FRANCISCO, CA 94114	95-3273023		32,760.	0.			PROGRAM SUPPORT
BUCKS COUNTY HERALD FOUNDATION PO BOX 685, 5761 LOWER YORK ROAD LAHASKA, PA 18931	85-1241475		23,727.	0.			PROGRAM SUPPORT
BUDDY SYSTEM MIA 694 NE 76TH STREET APT 5 MIAMI, FL 33138	85-1061921		15,366.	0.			PROGRAM SUPPORT
CAFA THIRD HORIZON INC 937 NW 3RD AVENUE MIAMI, FL 33136	46-3785257		82,305.	0.			PROGRAM SUPPORT
CALMATTERS 1303 J ST SUITE 200 SACRAMENTO, CA 95814	47-2474086		12,837.	0.			PROGRAM SUPPORT
CAMILLUS HEALTH CONCERN, INC. 336 NW 5TH STREET MIAMI, FL 33128	65-0063921		30,000.	0.			PROGRAM SUPPORT
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		67,598.	0.			PROGRAM SUPPORT
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		10,000.	0.			PROGRAM SUPPORT

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CAMPUS CRUSADE FOR CHRIST, INC. P.O. BOX 628222 ORLANDO, FL 32862	95-6006173		14,163.	0.			PROGRAM SUPPORT
CANOPY ATLANTA INC. 504 E ONTARIO AVE SW ATLANTA, GA 30310	85-0694979		46,227.	0.			PROGRAM SUPPORT
CAPITAL GOOD FUND 333 SMITH STREET PROVIDENCE, RI 02905	80-0348382		30,000.	0.			PROGRAM SUPPORT
CAPITAL OF TEXAS MEDIA FOUNDATION 1023 SPRINGDALE ROAD, SUITE 1J AUSTIN, TX 78721	46-3398438		19,487.	0.			PROGRAM SUPPORT
CARAMOOR CENTER FOR MUSIC & THE ARTS INC - PO BOX 816 - KATONAH, NY 10536	13-5643627		25,000.	0.			PROGRAM SUPPORT
CARING HEARTS WITH HELPING HANDS, INC. - 6555 NW 36TH STREET, SUITE 318 - MIAMI, FL 33166	32-0281966		7,000.	0.			PROGRAM SUPPORT
CAROLINA PUBLIC PRESS INC. 4A HERMAN AVENUE EXTENSION ASHEVILLE, NC 28803	46-0801080		17,000.	0.			PROGRAM SUPPORT
CARROLLTON SCHOOL OF THE SACRED HEART - 3747 MAIN HIGHWAY - MIAMI, FL 33133	59-6082015		25,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI, INC. 3000 BISCAYNE BOULEVARD, SUITE 210 MIAMI, FL 33137	65-0690368		179,103.	0.			PROGRAM SUPPORT

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CATHOLIC CHARITIES LEGAL SERVICES, ARCHDIOCESE OF MIAMI, INC - 28 WEST FLAGLER STREET, 10TH FLOOR - MIAMI, FL 33130	65-0804650		36,098.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI, IN - 1505 N. E. 26TH STREET - WILTON MANORS, FL 33305	59-1279497		8,403.	0.			PROGRAM SUPPORT
CATTLE TRACK ARTS AND PRESERVATION 6105 N CATTLE TRACK RD SCOTTSDALE, AZ 85250	86-0920589		10,000.	0.			PROGRAM SUPPORT
CCDH, INC. 7990 SW 117TH AVE STE 135 MIAMI, FL 33183	59-1617964		73,933.	0.			PROGRAM SUPPORT
CENTER FOR APPLIED THEATER AND ACTIVE CULTURE - 220 SOUTH BALCH STREET - AKRON, OH 44302	83-0462908		56,000.	0.			PROGRAM SUPPORT
CENTER FOR APPLIED THEATRE & ACTIVE CULTURE - 111 OVERWOOD ROAD - AKRON, OH 44313	83-0462908		40,000.	0.			PROGRAM SUPPORT
CENTER FOR CLIMATE AND ENERGY SOLUTIONS - 3100 CLARENDON AVENUE STE 800 - ARLINGTON, VA 22201	54-1892252		10,000.	0.			PROGRAM SUPPORT
CENTER FOR COLLABORATIVE INVESTIGATIVE JOURNALISM - 300 WASHINGTON ST. SE APT. 3 - GRAND RAPIDS, MI 49468	84-4418797		19,487.	0.			PROGRAM SUPPORT
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET NW, SUITE 1030 WASHINGTON, DC 20006	54-1512177		5,987.	0.			PROGRAM SUPPORT

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CENTER FOR RESPONSIVE POLITICS 1300 L STREET NW WASHINGTON, DC 20005	52-1275227		26,715.	0.			PROGRAM SUPPORT
CENTER FOR RURAL STRATEGIES, INC. 46 EAST MAIN STREET WHITESBURG, KY 41858	61-1379952		47,215.	0.			PROGRAM SUPPORT
CENTER FOR SOCIAL CHANGE, INC. 2103 CORAL WAY, SUITE 202 MIAMI, FL 33145	27-2966443		101,000.	0.			PROGRAM SUPPORT
CENTER FOR WILDLIFE, INC. PO BOX 620 CAPE NEDDICK, ME 03902	22-2778845		10,000.	0.			PROGRAM SUPPORT
CENTRAL DETROIT CHRISTIAN CDC 167 E MIDDLE PATENT ROAD BEDFORD, NY 10506	38-3128822		171,000.	0.			PROGRAM SUPPORT
CENTRAL FLORIDA JOBS WITH JUSTICE CORP - 231 EAST COLONIAL DRIVE, 1ST FLOOR - ORLANDO, FL 32803	20-1449852		15,000.	0.			PROGRAM SUPPORT
CENTRO MATER CHILD CARE SERVICES, INC. - 418 SW 4TH AVE - MIAMI, FL 33130	20-8083301		6,098.	0.			PROGRAM SUPPORT
CENTRO MATER, INC. 418 SW 4TH AVE MIAMI, FL 33130	65-0222952		41,000.	0.			PROGRAM SUPPORT
CHAINLESS CHANGE, INC. 4300 N. UNIVERSITY DRIVE STE F-100 FORT LAUDERDALE, FL 33066	83-3657191		51,671.	0.			PROGRAM SUPPORT

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CHALKBEAT INC PO BOX 300434 BROOKLYN, NY 11230	90-0915846		26,500.	0.			PROGRAM SUPPORT
CHANDLER PARK CONSERVANCY 5555 CONNER STE 2017 DETROIT, MI 48213	47-1538390		90,000.	0.			PROGRAM SUPPORT
CHAPMAN HYPERLOCAL MEDIA INC. PO BOX 525 NORWALK, CT 06852	46-5509772		37,487.	0.			PROGRAM SUPPORT
CHAPMAN PARTNERSHIP INC. 1550 N. MIAMI AVENUE MIAMI, FL 33136	65-0425069		15,000.	0.			PROGRAM SUPPORT
CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY - 315 E. WARREN AVENUE - DETROIT, MI 48201	38-1882096		760,361.	0.			PROGRAM SUPPORT
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711		56,603.	0.			PROGRAM SUPPORT
CHARLOTTESVILLE TOMORROW P.O. BOX 1591 CHARLOTTESVILLE, VA 22902	20-3013557		19,987.	0.			PROGRAM SUPPORT
CHILDREN OF INMATES INC. 1835 EAST HALLANDALE BEACH BLVD., SUITE 387 - HALLANDALE BEACH, FL 33009	27-4446519		30,000.	0.			PROGRAM SUPPORT
CHILDREN'S BEREAVEMENT CENTER, INC. - 6619 SOUTH DIXIE HIGHWAY #302 - MIAMI, FL 33143	65-0918564		30,366.	0.			PROGRAM SUPPORT

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CHILDREN'S HOME SOCIETY OF FLORIDA 800 NW 15 STREET MIAMI, FL 33136	59-0192430		6,098.	0.			PROGRAM SUPPORT
CHRIST INTERNATIONAL CHURCH 1250 PIEDMONT WEKIWA ROAD APOPKA, FL 32703	47-1262171		7,000.	0.			PROGRAM SUPPORT
CIRCLE OF BLUE INC. 800 COTTAGEVIEW DR, SUITE 1042 TRAVERSE CITY, MI 49684	82-3582132		11,941.	0.			PROGRAM SUPPORT
CITRUS HEALTH NETWORK 401 NW 2ND AVE, SOUTH TOWER, 10TH F MIAMI, FL 33128	59-1865751		6,098.	0.			PROGRAM SUPPORT
CITY BUREAU NFP 3619 S. STATE ST, SUITE 400 CHICAGO, IL 60609	81-1054499		31,000.	0.			PROGRAM SUPPORT
CITY LIMITS NEWS INC. 8 WEST 126TH STREET, FLOOR 3 NEW YORK, NY 10027	27-0218689		14,000.	0.			PROGRAM SUPPORT
CITY LIMITS NEWS, INC. 394 BROADWAY, 5TH FLOOR NEW YORK, NY 10013	27-0218689		20,000.	0.			PROGRAM SUPPORT
CITY OF HIALEAH 7400 W 24TH AVENUE, 2ND FL HIALEAH, FL 33016	59-6000335		15,000.	0.			PROGRAM SUPPORT
CITY OF MIAMI BEACH 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FL 33139	59-6000372		500,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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CITY OF OPA-LOCKA 780 FISHERMAN STREET 4TH FL OPA LOCKA, FL 33054	59-6000394		40,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
CITY REPORT INC. 35 WEST 31ST STREET, 4TH FLOOR NEW YORK, NY 10001	37-1896785		5,487.	0.			PROGRAM SUPPORT
CITY THEATRE, INC. 444 BRICKELL AVENUE STE 229 MIAMI, FL 33131	65-0642183		50,427.	0.			PROGRAM SUPPORT
CITY YEAR MIAMI, INC. 44 WEST FLAGLER STREET STE 500 MIAMI, FL 33130	22-2882549		96,464.	0.			PROGRAM SUPPORT
CITYSIDE JOURNALISM INITIATIVE 2120 UNIVERSITY AVENUE BERKELEY, CA 94704	84-3448887		31,987.	0.			PROGRAM SUPPORT
CIVIC STORY, INC. 28 WEST 3RD STREET, UNIT 2431 SOUTH ORANGE, NJ 70079	36-4740151		15,000.	0.			PROGRAM SUPPORT
CIVICLEX 141 EAST MAIN STREET LEXINGTON, KY 40507	46-1517609		17,487.	0.			PROGRAM SUPPORT
CIVIL EATS 502 E. COTATI AVE. NO. 7014 COTATI, CA 94931	84-4826419		14,000.	0.			PROGRAM SUPPORT
CLAREMONT MCKENNA COLLEGE 888 COLUMBIA AVENUE CLAREMONT, CA 91711	95-1664101		7,000.	0.			PROGRAM SUPPORT

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CLINTON FOUNDATION 163 BROADWAY, 5TH FLOOR NEW YORK, NY 10019	31-1580204		25,000.	0.			PROGRAM SUPPORT
CMB VISIONS UNLIMITED, INC. 9245 SW 157TH STREET, SUITE 106 MIAMI, FL 33157	65-1090966		21,403.	0.			PROGRAM SUPPORT
CNC (CUBAN AMERICAN NATIONAL COUNCIL, INC.) - 1223 SW 4TH STREET - MIAMI, FL 33135	23-7269955		9,175.	0.			PROGRAM SUPPORT
CODA MEDIA, INC. 108 WEST 39TH STREET, SUITE 1000 NEW YORK, NY 10018	47-5374444		14,825.	0.			PROGRAM SUPPORT
CODE FEVER MIAMI, INC. 937 NW 3RD AVE MIAMI, FL 33136	47-2134965		51,458.	0.			PROGRAM SUPPORT
CODE FOR MIAMI, INC. 8230 NE 3RD AVENUE MIAMI, FL 33138	81-3596850		50,000.	0.			PROGRAM SUPPORT
COLLABORATORY TAMPA FOUNDATION, INC. - 4320 W KENNEDY BLVD. - TAMPA, FL 33609	59-6580974		50,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
COLLECTIVE SISTAHOOD INC 871 NW 167TH TERRACE MIAMI, FL 33169	82-1659894		75,000.	0.			PROGRAM SUPPORT
COLORADO NEWS COLLABORATIVE 2101 ARAPAHOE ST DENVER, CO 80205	46-2634633		19,487.	0.			PROGRAM SUPPORT

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COLUMBIA INSIGHT 412 24TH STREET HOOD RIVER, OR 97031	82-4504894		16,000.	0.			PROGRAM SUPPORT
COMMON THREADS, INC. 222 WEST MERCHANDISE MART PLAZA, S CHICAGO, IL 60654	20-0106847		6,725.	0.			PROGRAM SUPPORT
COMMUNICATION MADISON 2645 MILWAUKEE STREET MADISON, WI 53704	84-4965009		28,775.	0.			PROGRAM SUPPORT
COMMUNITY AIDS RESOURCE, INC. 3801 BISCAYNE BLVD, SUITE 220 MIAMI, FL 33137	59-2564198		6,098.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR MISSISSIPPI - 125 S. CONGRESS STREET, #1324A - JACKSON, MS 39201	64-0845750		46,987.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF BROWARD, INC. - 901 EAST LAS OLAS BOULEVARD - FORT LAUDERDALE, FL 33301	59-2477112		10,865.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001	83-0308856		6,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF SARASOTA COUNTY - 2635 FRUITVILLE ROAD - SARASOTA, FL 34237	59-1956886		50,000.	0.			PROGRAM SUPPORT
COMMUNITY HEALTH OF SOUTH FLORIDA, INC. - 10300 SW 216TH STREET - MIAMI, FL 33190	59-1372690		5,427.	0.			PROGRAM SUPPORT

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COMMUNITY JUSTICE PROJECT, INC. 3000 BISCAYNE BOULEVARD, 106 MIAMI, FL 33137	47-2777185		95,427.	0.			PROGRAM SUPPORT
COMMUNITY PARTNERSHIP FOR HOMELESS, INC. - 1550 NORTH MIAMI AVENUE - MIAMI, FL 33136	65-0425069		6,098.	0.			PROGRAM SUPPORT
COMPASSION WORKS FOR ALL, INC. PO BOX 7708 LITTLE ROCK, AR 72217	55-0895373		15,000.	0.			PROGRAM SUPPORT
CONNECTICUT HEALTH INVESTIGATIVE TEAM, INC. - 346 ALDEN AVENUE - NEW HAVEN, CT 06515	46-1068891		14,500.	0.			PROGRAM SUPPORT
CONNECTICUT NEWS PROJECT, INC 1049 ASYLUM AVE HARTFORD, CT 06105	27-0583046		5,487.	0.			PROGRAM SUPPORT
CONTEXT OF A GENERATION INC. 22301 SW 118TH COURT MIAMI, FL 33170	84-2699071		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
CONVENT OF THE SACRED HEART OF MIAMI CARROLLTON SCHOOL - 3747 MAIN HIGHWAY - MIAMI, FL 33133	59-6082015		31,461.	0.			PROGRAM SUPPORT
CONVERSOS UNIDOS 2817 BUCCANEER DRIVE WINTER PARK, FL 32792	88-0721182		15,000.	0.			PROGRAM SUPPORT
CORAL GABLES COMMUNITY FOUNDATION 1825 PONCE DE LEON BOULEVARD CORAL GABLES, FL 33134	65-0208290		42,500.	0.			PROGRAM SUPPORT

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CORAL GABLES COMMUNITY FOUNDATION, INC. - 3001 PONCE DE LEON BOULEVARD STE 203 - CORAL GABLES, FL 33134	65-0208290		25,000.	0.			PROGRAM SUPPORT
CORAL GABLES COMMUNITY FOUNDATION, INC. - 3001 PONCE DE LEON BOULEVARD SUITE 203 - CORAL GABLES, FL 33134	65-0208290		7,000.	0.			PROGRAM SUPPORT
CORAL GABLES CONGREGATIONAL UNITED CHURCH OF CHRIST - 3010 DE SOTO BOULEVARD - CORAL GABLES, FL 33134	59-0637827		5,500.	0.			PROGRAM SUPPORT
CORAL GABLES MUSEUM CORP. 285 ARAGON AVENUE CORAL GABLES, FL 33134	27-0077412		7,049.	0.			PROGRAM SUPPORT
CORAL MORPHOLOGIC, LLC 835 NW 7TH STREET MIAMI, FL 33136	26-1430610		98,876.	0.			PROGRAM SUPPORT
CORNELL UNIVERSITY P.O. BOX 752 ITHACA, NY 14851	15-0532082		12,820.	0.			PROGRAM SUPPORT
CORNER POST FUND P.O. BOX 105 ESCALANTE, UT 84726	81-4388951		13,820.	0.			PROGRAM SUPPORT
CORNERSTONE UNITED METHODIST CHURCH - 8200 IMMOKALEE ROAD, NAPLES - NAPLES, FL 34119	65-0928755		10,000.	0.			PROGRAM SUPPORT
CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM CUNY FOUNDATION - 219 WEST 40TH STREET - NEW YORK, NY 10018	46-5195587		143,000.	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
CRISTO REY MIAMI HIGH SCHOOL, INC 125 NE 119TH ST NORTH MIAMI, FL 33161	82-0761238		10,000.	0.			PROGRAM SUPPORT
CROSSBRIDGE CHURCH MIAMI 6605 NORTH KENDALL DRIVE MIAMI, FL 33156	51-0192268		14,901.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
CUBAN AMERICAN BAR ASSOCIATION'S PRO BONO PROJECT, INC. - 2400 SOUTH DIXIE HIGHWAY 2ND FLOOR - MIAMI, FL 33133	26-0221044		30,549.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
CULTURE SHIFT LABS LLC 16 CLUBHOUSE ROAD HAMBURG, NJ 70419	32-0227687		96,000.	0.			PROGRAM SUPPORT
CULTURESOURCE 6200 SECOND AVE UNIT #003 DETROIT, MI 48202	26-1476029		160,000.	0.			PROGRAM SUPPORT
CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT ST., STE. 320 PHILADELPHIA, PA 19107	46-3109411		42,215.	0.			PROGRAM SUPPORT
CURE DUCHENNE 1400 QUAIL STREET, SUITE 110 NEWPORT BEACH, CA 92660	20-0299958		10,000.	0.			PROGRAM SUPPORT
CURLEY'S HOUSE OF STYLE, INC. 6025 NW 6 COURT MIAMI, FL 33127	65-1042723		21,000.	0.			PROGRAM SUPPORT
CYGNET LOGIC 3769 GRAND VIEW BLVD LOS ANGELES, CA 90066	46-2429458		15,399.	0.			PROGRAM SUPPORT

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DAILY KOS EDUCATION FUND AKA PRISM REPORTS, INC - 436 14TH STREET, SUITE 1500 - OAKLAND, CA 94612	82-1772450		11,987.	0.			PROGRAM SUPPORT
DALTON SCHOOLS 108 EAST 89TH STREET NEW YORK, NY 10128	13-2751872		6,000.	0.			PROGRAM SUPPORT
DAVE AND MARY ALPER JCC 11155 SW 112TH AVENUE MIAMI, FL 33176	59-2736411		11,098.	0.			PROGRAM SUPPORT
DAY EIGHT 1366 SHERIDAN ST. NW WASHINGTON, DC 20011	38-3746016		8,857.	0.			PROGRAM SUPPORT
DC WITNESS 1414 44TH ST NW WASHINGTON, DC 20007	81-2624011		10,023.	0.			PROGRAM SUPPORT
DECARCERATE MIAMI, INC. 1951 NW 7TH AVE #600 MIAMI, FL 33136	84-4077230		21,000.	0.			PROGRAM SUPPORT
DECHOMAI ASSET TRUST 3713 PINE STREET JACKSONVILLE, FL 32205	26-0724604		200,000.	0.			PROGRAM SUPPORT
DEDICATION TO COMMUNITY 9935-D REA ROAD, #214 CHARLOTTE, NC 28277	84-1824706		60,000.	0.			PROGRAM SUPPORT
DELAWARE CURRENTS, INC PO BOX 306 PORT JERVIS, NY 18299	47-5511000		9,766.	0.			PROGRAM SUPPORT

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DELAWARE FIRST MEDIA CORPORATION 1200 N. DUPONT HIGHWAY DOVER, DE 19901	27-0552599		19,000.	0.			PROGRAM SUPPORT
DELOU AFRICA, INC. 8741 SOUTHWEST 21ST STREET MIRAMAR, FL 33025	27-1572927		70,825.	0.			PROGRAM SUPPORT
DELOU AFRICA, INC. 11054 SW 159TH TERRACE MIAMI, FL 33157	27-1572927		30,000.	0.			PROGRAM SUPPORT
DETROIT CHAMBER WINDS & STRINGS, INC. - 24901 NORTHWESTERN HIGHWAY, SUITE 312 - SOUTHFIELD, MI 48075	38-2445218		26,000.	0.			PROGRAM SUPPORT
DETROIT EDUCATIONAL TELEVISION FOUNDATION - 1 CLOVER COURT - WIXOM, MI 48393	38-1440200		10,000.	0.			PROGRAM SUPPORT
DETROIT EMPLOYMENT SOLUTIONS CORPORATION - 440 E. CONGRESS SUITE 400 - DETROIT, MI 48226	38-3353746		340,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
DETROIT PUBLIC THEATRE 684 W BALTIMORE STREET SUITE 203 DETROIT, MI 48202	47-3449342		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
DETROIT VACANT LAND & CDC 253 ERSKINE STREET SUITE 302 DETROIT, MI 48207	85-1395254		10,000.	0.			PROGRAM SUPPORT
DIASPORA VIBE CULTURAL ARTS INCUBATOR, INC. - 6011 N BAYSHORE DRIVE UNIT 10 - MIAMI, FL 33136	02-0546537		62,305.	0.			PROGRAM SUPPORT

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DIBIA DREAM, INC. 500 NE 59TH STREET MIAMI, FL 33137	47-1895077		31,329.	0.			PROGRAM SUPPORT
DIMENSIONS VARIABLE, INC. 81 NE 48 STREET MIAMI, FL 33137	83-0607170		50,000.	0.			PROGRAM SUPPORT
DMF EMPLOYMENT OPPORTUNITIES INC. 13131 SW 132ND STREET SUITE 101 MIAMI, FL 33186	81-3350715		30,671.	0.			PROGRAM SUPPORT
DOCUMENTED, LTD 540 PRESIDENT ST. 3RD FLOOR BROOKLYN, NY 11221	83-3036502		24,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
DORSEY MEDIA, LLC 245 N HIGHLAND AVENUE SUITE 230, #8 ATLANTA, GA 30307	83-2233623		50,822.	0.			PROGRAM SUPPORT
DOUCET COLLECTABLES LLC 7516 NE 1ST AVENUE UNIT 101 MIAMI, FL 33138	83-2947072		6,000.	0.			PROGRAM SUPPORT
DOUGLAS GARDEN COMMUNITY MENTAL HEALTH CENTER OF M - 1680 MERIDIAN AVENUE, SUITE 501 - MIAMI BEACH, FL 33139	59-1923396		5,305.	0.			PROGRAM SUPPORT
DOWNTOWN DORAL ARTS AND CULTURE FOUNDATION INC - 2020 SALZEDO ST SUITE 500 - CORAL GABLES, FL 33134	85-3603763		100,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
DUE EAST PARTNERS, LLC 201 RIDGELY AVENUE SUITE A ANNAPOLIS, MD 21401	47-2672140		8,300.	0.			PROGRAM SUPPORT

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DUKE UNIVERSITY 2200 W. MAIN ST. STE A-200 DURHAM, NC 27705	56-0532129		125,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
DUKE UNIVERSITY P.O. BOX 90397 DURHAM, NC 27708	56-0532129		19,710.	0.			PROGRAM SUPPORT
EARLY CHILDHOOD INITIATIVE, INC. 3250 SW THIRD AVENUE 6TH FLOOR MIAMI, FL 33129	31-1626706		6,878.	0.			PROGRAM SUPPORT
EAST GREENWICH NEWS 18 PROSPECT STREET EAST GREENWICH, RI 02818	82-2813220		17,987.	0.			PROGRAM SUPPORT
EAST LANSING INFO 621 SUNSET LANE EAST LANSING, MI 48823	46-5444564		19,487.	0.			PROGRAM SUPPORT
EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14TH AVENUE MIAMI, FL 33125	59-0722783		54,705.	0.			PROGRAM SUPPORT
EATWELL EXCHANGE, INC. 20535 NW 2ND AVENUE SUITE 203 MIAMI, FL 33169	82-1443393		15,000.	0.			PROGRAM SUPPORT
ECORI INC. 10 DAVOL SQUARE, SUITE 100 PROVIDENCE, RI 02903	26-4267233		18,487.	0.			PROGRAM SUPPORT
EDEN PRAIRIE COMMUNITY FOUNDATION 8080 MITCHELL ROAD, SUITE #2 EDEN PRAIRIE, MN 55344	41-1409203		16,487.	0.			PROGRAM SUPPORT

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EDUCATE TOMORROW PO BOX 398418 MIAMI BEACH, FL 33239	51-0493526		21,281.	0.			PROGRAM SUPPORT
EL PASO COMMUNITY FOUNDATION 601 NORTH OREGON STREET SUITE 5 EL PASO, TX 79901	83-4301968		36,000.	0.			PROGRAM SUPPORT
ELAY VENTURES, INC 2020 PONCE DE LEON BOULEVARD SUITE CORAL GABLES, FL 33134	20-3086247		12,000.	0.			PROGRAM SUPPORT
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - 600 S. CLYDE MORRIS BOULEVARD - DAYTONA BEACH, FL 32114	59-0936101		7,721.	0.			PROGRAM SUPPORT
EMORY UNIVERSITY 201 DOWMAN DRIVE ATLANTA, GA 30322	58-0566256		16,750.	0.			PROGRAM SUPPORT
ENDEAVOR MIAMI, INC. 396 ALHAMBRA CIRCLE, SUITE 202 CORAL GABLES, FL 33134	46-3605872		40,000.	0.			PROGRAM SUPPORT
ENLACE LATINO NC, INC. 421 CHAPANOKE RD, SUITE 156 RALEIGH, NC 27603	87-2137153		42,465.	0.			PROGRAM SUPPORT
ENTERPRISE COMMUNITY PARTNERS, INC. - 11000 BROKEN LAND PARKWAY SUITE 700 - COLUMBIA, MD 21044	52-1231931		30,000.	0.			PROGRAM SUPPORT
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE, SOUTH NEW YORK, NY 10010	11-6107128		25,000.	0.			PROGRAM SUPPORT

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EVANSTON ROUNDTABLE MEDIA NFP 1514 ELMWOOD AVENUE, SUITE 2 EVANSTON, IL 60202	85-0811163		19,487.	0.			PROGRAM SUPPORT
EVERGLADES LAW CENTER, INC 378 NORTHLAKE BLVD #105 NORTH PALM BEACH, FL 33408	59-3082799		24,000.	0.			PROGRAM SUPPORT
EXCHANGE FOR CHANGE, INC. 2103 CORAL WAY, SUITE 202 MIAMI, FL 33145	47-1315317		30,000.	0.			PROGRAM SUPPORT
EXPERIMENTAL STATION 6100 S BLACKSTONE AVE CHICAGO, IL 60637	32-0017985		25,987.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FAIRCHILD TROPICAL BOTANICAL GARDEN - 10901 OLD CUTLER ROAD - MIAMI, FL 33156	59-0668480		53,306.	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, INC. 406 E. AMELIA STREET ORLANDO, FL 32803	59-3151613		20,000.	0.			PROGRAM SUPPORT
FAMILY & CHILDREN FAITH COALITION D/B/A HOPE OF MIAMI - 550 NW 42ND AVENUE - MIAMI, FL 33126	65-1003163		9,249.	0.			PROGRAM SUPPORT
FAMILY CHRISTIAN ASSOCIATION OF AMERICA - 14701 NW 7TH AVENUE - MIAMI, FL 33168	59-2371125		6,098.	0.			PROGRAM SUPPORT

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FAMILY RESOURCE CENTER OF SOUTH FLORIDA, INC - 1393 SW 1ST STREET - MIAMI, FL 33135	59-1788265		32,903.	0.			PROGRAM SUPPORT
FANM SAJ, INC 20855 NE 16TH AVENUE SUITE C12 MIAMI, FL 33179	82-4241473		32,305.	0.			PROGRAM SUPPORT
FARM SHARE, INC. 14125 SW 320TH STREET HOMESTEAD, FL 33033	65-0342192		13,250.	0.			PROGRAM SUPPORT
FARM WORKERS ASSOCIATION OF FLORIDA, INC. - 1264 APOPKA BLVD - APOPKA, FL 32703	59-2683978		26,281.	0.			PROGRAM SUPPORT
FASHION INSTITUTE OF TECHNOLOGY 227 W 27TH ST ROOM B127 NEW YORK, NY 10001	13-2556338		9,500.	0.			PROGRAM SUPPORT
FIFTY OVER FIFTY, INC. D/B/A FUNDING ARTS NETWORK - PO BOX 331864 - MIAMI, FL 33233	65-0630460		25,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FILMES CONEME LLC 1820 SW 69TH AVENUE, #B MIAMI, FL 33155	81-2476791		9,000.	0.			PROGRAM SUPPORT
FIRST LOOK MEDIA WORKS, INC. 114 5TH AVE NEW YORK, NY 10011	80-0951255		26,715.	0.			PROGRAM SUPPORT
FISHER WORLDWIDE 6815 BISCAYNE BOULEVARD SUITE 103 MIAMI, FL 33138	82-2381165		10,000.	0.			PROGRAM SUPPORT

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FLATWATER FREE PRESS 1111 N 13TH ST, SUITE 145 OMAHA, NE 68102	86-3968316		19,487.	0.			PROGRAM SUPPORT
FLOODLIGHT, INC. 712 H ST NE, SUITE 1371 WASHINGTON, DC 20002	86-1433162		5,681.	0.			PROGRAM SUPPORT
FLORIDA A & M UNIVERSITY 201 FHAC TALLAHASSEE, FL 32307	59-0977035		30,750.	0.			PROGRAM SUPPORT
FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY - 1700 LEE HALL DRIVE - TALLAHASSEE, FL 32037	59-6175096		10,000.	0.			PROGRAM SUPPORT
FLORIDA ATLANTIC UNIVERSITY PO BOX 505576 ST LOUIS, MO 63150	59-0917284		27,660.	0.			PROGRAM SUPPORT
FLORIDA BAPTIST CHILDREN'S HOMES, INC. - P.O. BOX 8190 - LAKE LAND, FL 33802	59-0657326		5,221.	0.			PROGRAM SUPPORT
FLORIDA FILM HOUSE INTERNATIONAL, INC. - 570 NORTHWEST 26TH STREET - MIAMI, FL 33127	82-2399488		10,000.	0.			PROGRAM SUPPORT
FLORIDA GRAND OPERA, INC. 8390 NW 25TH STREET MIAMI, FL 33122	65-0496477		10,000.	0.			PROGRAM SUPPORT
FLORIDA GULF COAST UNIVERSITY 10501 FGCU BLVD S. FORT MYERS, FL 33965	65-0403969		11,160.	0.			PROGRAM SUPPORT

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FLORIDA IMMIGRANT COALITION INC. 2800 BISCAYNE BOULEVARD SUITE 200 MIAMI, FL 33137	20-2123833		15,000.	0.			PROGRAM SUPPORT
FLORIDA IMMIGRANT COALITION, INC. 2800 BISCAYNE BOULEVARD MIAMI, FL 33137	20-2123833		25,000.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET MIAMI, FL 33199	23-7047106		243,226.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 S.W. 8TH STREET, MARC 500 - MIAMI, FL 33199	23-7047106		609,239.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 S.W. 8TH STREET - MIAMI, FL 33199	23-7047106		25,000.	0.			PROGRAM SUPPORT
FLORIDA RISING TOGETHER INC. 10800 BISCAYNE BOULEVARD, SUITE 105 MIAMI, FL 33161	45-3956785		67,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FLORIDA STATE MINORITY SUPPLIER DEVELOPMENT COUNCIL (FSMSDC) - 9499 NE 2ND AVE SUITE 201 - MIAMI, FL 33138	59-1746154		25,000.	0.			PROGRAM SUPPORT
FLORIDA STATE UNIVERSITY 1500A UNIVERSITY CENTER TALLAHASSEE, FL 32306	59-1961248		167,838.	0.			PROGRAM SUPPORT
FMLQC, LLC 927 SUNSET ROAD CORAL GABLES, FL 33143	87-1961537		70,550.	0.			PROGRAM SUPPORT

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FOO SOCIETY INC 13241 SW 256TH TERRACE HOMESTEAD, FL 33032	84-1791270		10,305.	0.			PROGRAM SUPPORT
FOOD AND ENVIRONMENT REPORTING NETWORK, INC. - 576 5TH AVE., SUITE 903 - NEW YORK, NY 10036	27-4108978		15,500.	0.			PROGRAM SUPPORT
FOOD RESCUE US INC. 1127 HIGH RIDGE RD., SUITE 338 STAMFORD, CT 06905	27-4486556		30,671.	0.			PROGRAM SUPPORT
FOOD SYSTEMS NEWS INC. 43 SALTER PLACE MAPLEWOOD, NJ 07040	83-1453089		14,000.	0.			PROGRAM SUPPORT
FOOTHILLS FORUM PO BOX 153 WASHINGTON, VA 22747	52-1071448		14,000.	0.			PROGRAM SUPPORT
FORT WORTH REPORT 2700 WEISENBERGER FORT WORTH, TX 76107	83-4688357		19,487.	0.			PROGRAM SUPPORT
FOSTER CARE REVIEW, INC. 155 NW 3RD STREET, SUITE 4-338 MIAMI, FL 33128	65-0118944		40,926.	0.			PROGRAM SUPPORT
FOUNDATION FOR EMERGING TECHNOLOGIES AND ARTS, INC. - 2294 NW 2ND AVENUE - MIAMI, FL 33127	27-3532959		85,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR EXCELLENCE IN EDUCATION, INC. DBA EXCELINED - P.O. BOX 10691 - TALLAHASSEE, FL 32302	26-0615175		45,000.	0.			PROGRAM SUPPORT

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FOUNDATION FOR HUMAN RIGHTS IN CUBA - 901 PONCE DE LEON BLVD, SUITE 102 - CORAL GABLES, FL 33134	65-0494157		233,400.	0.			PROGRAM SUPPORT
FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1450 NORTHEAST 2ND AVENUE SUITE 931 - MIAMI, FL 33132	61-1566768		62,794.	0.			PROGRAM SUPPORT
FOUNDATION ORDER OF MALTA 299 ALHAMBRA CIRCLE, SUITE 321 CORAL GABLES, FL 33134	65-0429382		40,000.	0.			PROGRAM SUPPORT
FRACTURED ATLAS, INC. PO BOX 55 HARTSDALE, NY 10530	11-3451703		7,500.	0.			PROGRAM SUPPORT
FRACTURED ATLAS, INC. PO BOX 55 HARTSDALE, NY 10530	11-3451703		6,780.	0.			PROGRAM SUPPORT
FRESNOLAND MEDIA 700 VAN NESS AVENUE, PMB 113 FRESNO, CA 93721	83-0696156		20,402.	0.			PROGRAM SUPPORT
FRIENDS OF MIAMI GARDENS INC 18605 NW 27TH AVENUE MIAMI GARDENS, FL 33169	27-1919328		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FRIENDS OF THE BASS MUSEUM, INC 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	59-2017511		13,099.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
FRIENDS OF THE MIAMI DADE PUBLIC LIBRARY, INC. - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-1768521		33,700.	0.			PROGRAM SUPPORT

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FRIENDS OF THE MIAMI-DADE PUBLIC LIBRARY INC. - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-1768521		36,300.	0.			PROGRAM SUPPORT
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		37,272.	0.			PROGRAM SUPPORT
FRIENDS OF THE UNDERLINE, INC. 80 SW 8TH STREET SUITE 120 MIAMI, FL 33130	46-4028150		10,793.	0.			PROGRAM SUPPORT
FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET SUITE 303 NEW YORK, NY 10022	11-3533002		36,000.	0.			PROGRAM SUPPORT
FRIENDS OF WLRN, INC. 172 NE 15TH STREET MIAMI, FL 33132	23-7365001		13,800.	0.			PROGRAM SUPPORT
FRINGE PROJECTS, INC. 1512 ISLAND BLVD AVENTURA, FL 33160	87-1413535		165,393.	0.			PROGRAM SUPPORT
FRONTIER MEDIA GROUP 2121 E 26TH PL TULSA, OK 74114	81-4620550		14,000.	0.			PROGRAM SUPPORT
FUTURO MEDIA GROUP 361 WEST 125TH ST., 6TH FLOOR NEW YORK, NY 10027	27-2077349		11,987.	0.			PROGRAM SUPPORT
GABLESTAGE, INC 1200 ANASTASIA AVENUE SUITE 230 CORAL GABLES, FL 33134	59-1972774		76,988.	0.			PROGRAM SUPPORT

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GANG ALTERNATIVE, INC. 6620 NORTH MIAMI AVENUE MIAMI, FL 33150	20-2630595		58,098.	0.			PROGRAM SUPPORT
GENESIS HOPEFUL HAVEN, INC. 2147 NW 15 PLACE HOMESTEAD, FL 33030	47-1326857		60,305.	0.			PROGRAM SUPPORT
GEORGE A. STAINBECK 81 GREEN PALM COURT SAINT AUGUSTINE, FL 32086	22-8399523		7,000.	0.			PROGRAM SUPPORT
GEORGE W. BUSH FOUNDATION 2020 SALZEDO STREET 5TH FL CORAL GABLES, FL 33134	20-4119317		25,000.	0.			PROGRAM SUPPORT
GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE ASHBURN, VA 20147	53-0196584		12,000.	0.			PROGRAM SUPPORT
GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVENUE FIRST FLOOR (TECH ATLANTA, GA 30332	58-6002023		7,000.	0.			PROGRAM SUPPORT
GETTING THE WORD OUT, INC. 36 CHURCH ST SARANAC LAKE, NY 12983	14-1781617		5,487.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
GIG HARBOR NOW PO BOX 546 GIG HARBOR, WA 98335	86-1636609		17,000.	0.			PROGRAM SUPPORT
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC. - 11347 SW 160TH STREET - MIAMI, FL 33157	59-0651087		46,245.	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
GLENNOAKS MEDIA (DBA QCITY METRO) 1535 WOODWARD AVENUE CHARLOTTE, NC 28206	26-2747371		11,890.	0.			PROGRAM SUPPORT
GLOBAL EMPOWERMENT MISSION INC. 1810 NW 94TH AVENUE DORAL, FL 33178	45-3782061		300,000.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. - 2121 NORTHWEST 21ST STREET - MIAMI, FL 33142	59-0866126		16,246.	0.			PROGRAM SUPPORT
GRAMEEN AMERICA, INC. 1460 BROADWAY, 8TH FLOOR NEW YORK, NY 10036	20-8497991		100,305.	0.			PROGRAM SUPPORT
GRANADA PRESBYTERIAN CHURCH 950 UNIVERSITY DRIVE CORAL GABLES, FL 33134	59-0760211		16,000.	0.			PROGRAM SUPPORT
GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - JACKSON, WY 83012	83-0322668		10,000.	0.			PROGRAM SUPPORT
GREATER MIAMI JEWISH FEDERATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-0624404		93,660.	0.			PROGRAM SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATION ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992		5,487.	0.			PROGRAM SUPPORT
GREY MATTER MEDIA LLC 581 BRADLEY STREET COLUMBUS, OH 43201	83-1410912		14,000.	0.			PROGRAM SUPPORT

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GREY MATTERS PROJECT INC. PO BOX 8681 SAVANNAH, GA 31412	84-2657297		63,215.	0.			PROGRAM SUPPORT
GROWING COMMUNITY MEDIA NFP 141 S. OAK PARK AVE. OAK PARK, IL 60302	84-2123099		5,987.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS OPERATION INC. 169 EAST FLAGLER STREET SUITE 1134 MIAMI, FL 33131	26-2644682		278,850.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS ORGANIZATION, INC. - 169 EAST FLAGLER ROAD, SUITE 1134 - MIAMI, FL 33131	26-2644682		118,368.	0.			PROGRAM SUPPORT
GULF COAST COMMUNITY FOUNDATION 601 TAMIAMI TRAIL SOUTH VENICE, FL 34285	59-1052433		50,000.	0.			PROGRAM SUPPORT
GULFSHORE BALLET 5636 YOUNGQUIST RD, UNITS 1 & 2 FORT MYERS, FL 33912	65-1003170		6,262.	0.			PROGRAM SUPPORT
GULLIVER PREPARATORY SCHOOL, INC. 1500 SAN REMO AVENUE SUITE # 400 MIAMI, FL 33146	65-0900712		15,000.	0.			PROGRAM SUPPORT
GULLIVER PREPARATORY SCHOOLS, INC. 9350 S DIXIE HWY, FLOOR 11 MIAMI, FL 33156	65-0900712		36,668.	0.			PROGRAM SUPPORT
H2O MEDIA, LTD. 2359 KEARNEY ST. DENVER, CO 80207	46-3205286		9,510.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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HABITAT FOR HUMANITY OF GREATER MIAMI, INC. - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		110,752.	0.			PROGRAM SUPPORT
HAITIAN CULTURAL ARTS ALLIANCE 225 NE 59TH STREET MIAMI, FL 33137	65-0511150		10,000.	0.			PROGRAM SUPPORT
HAITIAN NEIGHBORHOOD CENTER SANT LA, INC. - 13390 WEST DIXIE HIGHWAY - NORTH MIAMI, FL 33161	65-1080680		110,409.	0.			PROGRAM SUPPORT
HAMILTON COLLEGE 198 COLLEGE HILL RD CLINTON, NY 13323	15-0532200		23,750.	0.			PROGRAM SUPPORT
HARVEY B. GANTT CENTER 551 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-1152286		52,493.	0.			PROGRAM SUPPORT
HEALTH CARE CENTER FOR THE HOMELESS, INC. - 232 N. ORANGE BLOSSOM TRAIL - ORLANDO, FL 32805	59-3185020		20,000.	0.			PROGRAM SUPPORT
HEALTH IN THE HOOD INC. 2020 N. BAYSHORE DRIVE APT 4102 MIAMI, FL 33137	46-1932284		27,732.	0.			PROGRAM SUPPORT
HELPING HANDS YOUTH CENTER INC. 6304 N.W. 14TH AVENUE MIAMI, FL 33147	65-0963338		80,111.	0.			PROGRAM SUPPORT
HIGH COUNTRY NEWS 119 GRAND AVENUE PAONIA, CO 81428	23-7015336		25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



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HIGHLANDS CURRENT, INC. 142 MAIN STREET COLD SPRING, NY 10516	45-4403312		19,487.	0.			PROGRAM SUPPORT
HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE - 800 8TH ST NW - WASHINGTON, DC 20001	52-1844823		30,000.	0.			PROGRAM SUPPORT
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612	94-3040607		50,000.	0.			PROGRAM SUPPORT
HISTORICAL ASSC.OF SOUTHERN FL, INC. DBA HISTORYMIAMI MUSEUM - 101 WEST FLAGLER STREET - MIAMI, FL 33130	59-0968005		64,075.	0.			PROGRAM SUPPORT
HOLBROOK COMMUNITY FOUNDATION 984 CUNDY'S HARBOR ROAD HARPSWELL, ME 04079	86-1162382		18,487.	0.			PROGRAM SUPPORT
HONOLULU CIVIL BEAT, INC 3465 WAIALAE AVE. #200 HONOLULU, HI 96816	81-2803662		5,487.	0.			PROGRAM SUPPORT
HOPTOWN CHRONICLE INC. ?612 S. MAIN ST., SUITE 203? HOPKINSVILLE, KY 42240	84-1736647		14,000.	0.			PROGRAM SUPPORT
HOUSTON DEFENDER MEDIA GROUP 12401 SOUTH POST OAK HOUSTON, TX 77045	76-0238885		8,000.	0.			PROGRAM SUPPORT
HOWARD UNIVERSITY 2400 SIXTH STREET NW WASHINGTON, DC 20059	53-0204707		10,000.	0.			PROGRAM SUPPORT

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HR&A ADVISORS, INC. 99 HUDSON STREET, 3RD FLOOR NEW YORK, NY 10013	20-8767681		200,000.	0.			PROGRAM SUPPORT
HUED SONGS INC. 509 NE 38TH STREET MIAMI, FL 33137	84-3259140		46,000.	0.			PROGRAM SUPPORT
HUED SONGS INC. 509 NE 38TH STREET MIAMI, FL 33137	84-3259140		10,000.	0.			PROGRAM SUPPORT
HULT INTERNATIONAL BUSINESS SCHOOL 1 EDUCATION ST CAMBRIDGE, MA 02141	04-3348440		7,000.	0.			PROGRAM SUPPORT
HUMAN RIGHTS WATCH, INC. 350 5TH AVE 34TH FLOOR NEW YORK, NY 10118	13-2875808		16,500.	0.			PROGRAM SUPPORT
ICU BABY 712 CRANDON BLVD., PH1 KEY BISCAWAYNE, FL 33149	83-0693300		25,366.	0.			PROGRAM SUPPORT
ILAC FOUNDATION INC. 2925 BRIDGEPORT AVE COCONUT GROVE, FL 33133	13-4246159		25,000.	0.			PROGRAM SUPPORT
ILLINOIS PRESS FOUNDATION INC. 900 COMMUNITY DR SPRINGFIELD, IL 62703	37-1139015		17,000.	0.			PROGRAM SUPPORT
IN HUMANITYS FOOTSTEPS INC 1609 EAST LAKE WAY WESTON, FL 33326	82-4011963		30,000.	0.			PROGRAM SUPPORT

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INDEPENDENT ARTS AND MEDIA P.O. BOX 420442 SAN FRANCISCO, CA 94142	94-3355076		40,738.	0.			PROGRAM SUPPORT
INDIA CURRENTS FOUNDATION 3343 BELGROVE CIRCLE SAN JOSE, CA 95148	83-3257703		44,000.	0.			PROGRAM SUPPORT
INDIANA CITIZEN EDUCATION FOUNDATION, INC. - 3544 CLEARWATER CIRCLE - INDIANAPOLIS, IN 46240	82-1044457		14,000.	0.			PROGRAM SUPPORT
INDIGENOUS ROOTS 788 7TH ST E ST PAUL, MN 55106	47-4492457		30,000.	0.			PROGRAM SUPPORT
INDIJ PUBLIC MEDIA 555 N. CENTRAL AVE., SUITE 500 PHOENIX, AZ 85004	86-2229607		42,715.	0.			PROGRAM SUPPORT
INFORMED CALIFORNIA FOUNDATION P.O. BOX 4344 VALLEJO, CA 94590	84-4618329		17,987.	0.			PROGRAM SUPPORT
INJUSTICE WATCH NFP 55 E. JACKSON BLVD., STE. 640 CHICAGO, IL 60604	47-4537172		19,487.	0.			PROGRAM SUPPORT
INSTITUTE FOR BEHAVIOR AND HEALTH, INC. - 6191 EXECUTIVE BOULEVARD - ROCKVILLE, MD 20852	52-1138173		50,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR CHILD AND FAMILY HEALTH, INC. - 15490 NORTHWEST 7TH AVENUE, SUITE 204 - MIAMI, FL 33169	59-0866060		5,793.	0.			PROGRAM SUPPORT

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INSTITUTE FOR JOURNALISM AND NATURAL RESOURCES - PO BOX 1996 - MISSOULA, MT 59806	52-2073018		10,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR NONPROFIT NEWS 714 W. OLYMPIC BLVD. #931 LOS ANGELES, CA 90015	27-2614911		198,625.	0.			PROGRAM SUPPORT
INSTITUTE OF CONTEMPORARY ART MIAMI, INC. - 4040 NE 2ND AVENUE SUITE 200 - MIAMI, FL 33137	47-1251523		557,090.	0.			PROGRAM SUPPORT
INTERNATIONAL CONSORTIUM OF INVESTIGATIVE JOURNALISTS INC. - 1710 RHODE ISLAND AVE NW 11TH FLOOR - WASHINGTON, DC 20036	81-4739107		5,487.	0.			PROGRAM SUPPORT
INTERNATIONAL HUMAN FACTOR YOUTH LEADERSHIP, INC. - 2520 CORAL WAY SUITE 2233 - MIAMI, FL 33145	47-4943992		7,000.	0.			PROGRAM SUPPORT
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS, INC. - 4600 N. FAIRFAX DRIVE - ARLINGTON, VA 22203	27-1455999		25,000.	0.			PROGRAM SUPPORT
INTERNATIONAL MEDIA PROJECT 1714 FRANKLIN STREET #100-251 OAKLAND, CA 94612	94-3239511		22,500.	0.			PROGRAM SUPPORT
INVESTIGATEWEST 401 MERCER STREET, SUITE 218 SEATTLE, WA 98109	27-0170663		17,000.	0.			PROGRAM SUPPORT
INVESTIGATIVE POST INC. 487 MAIN STREET, #300 BUFFALO, NY 14203	45-3844514		17,000.	0.			PROGRAM SUPPORT

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INVESTIGATIVE REPORTERS AND EDITORS INC. - 141 NEFF ANNEX - COLUMBIA, MO 65211	51-0166741		17,000.	0.			PROGRAM SUPPORT
IOWA CENTER FOR PUBLIC AFFAIRS JOURNALISM - 3109 146TH ST. - URBANDALE, IA 50323	27-1942963		16,000.	0.			PROGRAM SUPPORT
ISLAND GROWN INITIATIVE 80 STONEY HILL ROAD VINEYARD HAVEN, MA 02568	20-5773892		24,500.	0.			PROGRAM SUPPORT
ISLANDIA PRESS, INC. 1749 NE MIAMI CT. #512 MIAMI, FL 33132	86-2110573		70,000.	0.			PROGRAM SUPPORT
ISTHMUS COMMUNITY MEDIA, INC. PO BOX 1542 MADISON, WI 53701	85-2868484		41,215.	0.			PROGRAM SUPPORT
IWF FLORIDA SUNCOAST 114 BRILLIANT BLOOM COURT BRADENTON, FL 34212	65-0846853		30,000.	0.			PROGRAM SUPPORT
JACKIE ROBINSON FOUNDATION, INC. 75 VARICK STREET, 2ND FLOOR NEW YORK, NY 10013	13-2896345		30,000.	0.			PROGRAM SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BOULEVARD NORTH JACKSONVILLE, FL 32211	59-0624412		14,076.	0.			PROGRAM SUPPORT
JAMES MUSEUM OF WESTERN ART 150 CENTRAL AVENUE ST. PETERSBURG, FL 33701	47-4364053		15,000.	0.			PROGRAM SUPPORT

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JAMILA ROWSER - BLACK JOSEI PRESS 915 NW 1ST AVENUE APT H1701 MIAMI, FL 33136	82-5242160		12,500.	0.			PROGRAM SUPPORT
JESSIE TRICE COMMUNITY HEALTH CENTER, INC. - 5607 NW 27 AVENUE - MIAMI, FL 33142	59-1235617		6,098.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA - 12000 BISCAYNE BOULEVARD SUITE 303 - MIAMI, FL 33181	59-0637867		6,653.	0.			PROGRAM SUPPORT
JEWISH CREATIVITY INTERNATIONAL, INC. - 2472 BROADWAY, #331 - NEW YORK, NY 10025	95-4328467		10,472.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND - KEREN KAYEMETH LEISRAEL, INC. - 78 RANDALL AVENUE - ROCKVILLE CENTRE, NY 11570	13-1659627		15,180.	0.			PROGRAM SUPPORT
JLITT EVENTS & PROMOTIONS, LLC 523 E. 14TH STREET, UNIT 10G NEW YORK, NY 10009	45-2443662		10,000.	0.			PROGRAM SUPPORT
JOE DIMAGGIO CHILDREN'S HOSPITAL FOUNDATION, INC. - 3329 JOHNSON STREET - HOLLYWOOD, FL 33021	65-0492343		10,000.	0.			PROGRAM SUPPORT
JOHN JAY COLLEGE FOUNDATION, INC 524 W. 59TH ST. B602 NEW YORK, NY 10017	13-3683676		14,000.	0.			PROGRAM SUPPORT
JOHNS HOPKINS UNIVERSITY 2701 N. CHARLES STREET, SUITE 300 BALTIMORE, MD 21218	52-0595110		68,750.	0.			PROGRAM SUPPORT

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JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET 146 GARLAND BALTIMORE, MD 21218	52-0595110		11,820.	0.			PROGRAM SUPPORT
JORGE M. PEREZ ART MUSEUM OF MIAMI-DADE COUNTY, INC. - 1103 BISCAYNE BOULEVARD - MIAMI, FL 33132	59-2048869		11,403,666.	0.			PROGRAM SUPPORT
JOSE MARTI FOUNDATION 1118 S. GREENWAY DRIVE CORAL GABLES, FL 33134	65-0124551		50,000.	0.			PROGRAM SUPPORT
JOURNALISM FUNDING PARTNERS 1731 HOWE AVENUE UNIT 242 SACRAMENTO, CA 95825	84-2968843		68,750.	0.			PROGRAM SUPPORT
JUGGERKNOT THEATRE CORPORATION 104 SANTANDER AVE CORAL GABLES, FL 33134	65-0890680		60,305.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF GREATER MIAMI - 13490 NW 7TH AVENUE - NORTH MIAMI, FL 33168	59-0807486		5,988.	0.			PROGRAM SUPPORT
KENNESAW STATE UNIVERSITY FOUNDATION, INC. - 1200 CHASTAIN ROAD BUILDING 300, SUITE 310 - KENNESAW, GA 30144	23-7034345		29,927.	0.			PROGRAM SUPPORT
KENT STATE UNIVERSITY P.O. BOX 5190 KENT, OH 44242	31-6402079		72,500.	0.			PROGRAM SUPPORT
KENT STATE UNIVERSITY FOUNDATION, INC. - P.O. BOX 5190 - KENT, OH 44242	34-6576307		100,559.	0.			PROGRAM SUPPORT

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KENTUCKY CENTER FOR PUBLIC SERVICE JOURNALISM - 644 BRADDOCK COURT - EDGEWOOD, KY 41017	46-3464828		14,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
KENTUCKY PUBLIC RADIO, INC. 619 S 4TH ST LOUISVILLE, KY 40202	61-1259787		23,487.	0.			PROGRAM SUPPORT
KENYON COLLEGE P.O. BOX 508 GAMBIER, OH 43022	31-4379507		22,500.	0.			PROGRAM SUPPORT
KEY CLUBHOUSE OF SOUTH FLORIDA 260 NORTHEAST 17TH TERRANCE, SUITE MIAMI, FL 33132	26-3727540		6,904.	0.			PROGRAM SUPPORT
KEY PENINSULA CIVIC CENTER ASSOCIATION - PO BOX 82 - VAUGHN, WA 98394	91-0688693		14,000.	0.			PROGRAM SUPPORT
KEY WEST ART & HISTORICAL SOCIETY 281 FRONT STREET KEY WEST, FL 33040	59-0660461		10,000.	0.			PROGRAM SUPPORT
KIPP MIAMI INC. 6745 NW 23RD AVENUE MIAMI, FL 33145	81-4473475		85,000.	0.			PROGRAM SUPPORT
KIWANIS OF LITTLE HAVANA FOUNDATION, INC. - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		10,000.	0.			PROGRAM SUPPORT
KNOCK PUBLISHING COMPANY PO BOX 147 EGG HARBOR, WI 54209	82-3880972		18,939.	0.			PROGRAM SUPPORT

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KRILLION VENTURES, LLC 125 EAST SAN MARINO DRIVE MIAMI BEACH, FL 33139	46-4128657		25,200.	0.			PROGRAM SUPPORT
KRISTI HOUSE, INC. 1265 NW 12TH AVENUE MIAMI, FL 33136	65-0576650		54,513.	0.			PROGRAM SUPPORT
L.M. GENUINE SOLUTIONS LLC 2001 BISCAYNE BLVD., 2402 MIAMI, FL 33137	83-1052257		81,000.	0.			PROGRAM SUPPORT
LADDER TO THE MOON NETWORK PO BOX 10379 PORTLAND, ME 04104	81-4484652		15,197.	0.			PROGRAM SUPPORT
LADIES EMPOWERMENT AND ACTION PROGRAM, INC. (LEAP) - 3141 SW 8TH STREET SUITE A - MIAMI, FL 33135	27-0193483		62,000.	0.			PROGRAM SUPPORT
LATINOS SALUD, INC. 1401 NE 26TH STREET WILTON MANORS, FL 33305	26-2763535		21,220.	0.			PROGRAM SUPPORT
LAUREN'S KIDS, INC. 18851 NE 29TH AVENUE., SUITE. # 101 AVENTURA, FL 33180	26-1252588		10,000.	0.			PROGRAM SUPPORT
LE JARDIN HEAD START PROGRAM, INC. 311 NE 8TH STREET HOMESTEAD, FL 33030	59-2810036		6,098.	0.			PROGRAM SUPPORT
LEGAL SERVICES OF GREATER MIAMI, INC. - 4343 WEST FLAGLER STREET SUITE 100 - MIAMI, FL 33134	59-1227481		37,436.	0.			PROGRAM SUPPORT

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LEHRMAN COMMUNITY DAY SCHOOL 727 77TH ST (727 LEHRMAN DRIVE) MIAMI BEACH, FL 33141	65-1119268		41,100.	0.			PROGRAM SUPPORT
LIFE SHARED INTERNATIONAL DBA EQUIDA - 3618 MASON ST - OMAHA, NE 68105	45-5064550		15,180.	0.			PROGRAM SUPPORT
LIGA CONTRA EL CANCER, INC./LEAGUE AGAINST CANCER, INC. - 2180 SW 12TH AVENUE - MIAMI, FL 33129	59-1629554		400,000.	0.			PROGRAM SUPPORT
LIGA CONTRA EL CANCER, INC./LEAGUE AGAINST CANCER, INC. - 2180 SW 12TH AVENUE - MIAMI, FL 33129	59-1629554		10,000.	0.			PROGRAM SUPPORT
LIGHT HARVEST LLC 180 DEVOE ST. 1ST FLOOR BROOKLYN, NY 11211	45-2583134		89,000.	0.			PROGRAM SUPPORT
LINKAGES AND LEGACIES INC. 900 N.E. 97TH STREET MIAMI SHORES, FL 33138	26-0414879		10,000.	0.			PROGRAM SUPPORT
LINKE FLIGL 1154 BOSTON CORNERS MILLERTON,, NY 12546	81-3845654		10,000.	0.			PROGRAM SUPPORT
LINKING COMMUNITY NOW INC. 122 E MAIN ST SUITE 234 LAKELAND, FL 33801	47-4796952		35,500.	0.			PROGRAM SUPPORT
LITERACY MINNESOTA --NORTHSTAR TRANSLATION PROJECT - 700 RAYMOND AVENUE, SUITE 180 - ST. PAUL, MN 55114	23-7217182		20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITERARY AKRON 719 ECTON ROAD AKRON, OH 44303	82-4702666		45,000.	0.			PROGRAM SUPPORT
LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF DA - 700 SW 8TH STREET - MIAMI, FL 33130	23-7378008		6,098.	0.			PROGRAM SUPPORT
LITTLE NAPOLEON PRODUCTIONS, INC. 6815 BISCAYNE BLVD STE 103-296 MIAMI, FL 33138	81-3080946		6,000.	0.			PROGRAM SUPPORT
LIVE COAL 840 BLAINE STREET DETROIT, MI 48202	88-0996911		109,375.	0.			PROGRAM SUPPORT
LIVE HEALTHY LITTLE HAVANA LLC 515 SW 12TH AVE SUITE 525 MIAMI, FL 33130	83-1880728		100,427.	0.			PROGRAM SUPPORT
LIVING ARTS TRUST, INC. DBA O CINEMA - 11107 NE 9TH AVENUE - BISCAYNE PARK, FL 33161	44-2277899		150,000.	0.			PROGRAM SUPPORT
LIZN'BOW INC. 536 NE 65 STREET MIAMI, FL 33138	88-2874294		49,520.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
LOCUST PROJECTS, INC. 3852 NORTH MIAMI AVENUE MIAMI, FL 33127	65-1134780		335,000.	0.			PROGRAM SUPPORT
LOPEZ DE VICTORIA STUDIO LLC 3617 NW 4TH TERRACE MIAMI, FL 33125	27-1723195		6,000.	0.			PROGRAM SUPPORT

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LOST LIGHT PROJECTS, INC. 16 COURT STREET, UNIT 2307 BROOKLYN, NY 11241	56-2451141		5,987.	0.			PROGRAM SUPPORT
LOTUS ENDOWMENT FUND, INC. 3921 ALTON RD, UNIT 470 MIAMI BEACH, FL 33140	92-0233563		120,000.	0.			PROGRAM SUPPORT
LOVE THE EVERGLADES MOVEMENT, INC. PO BOX 430233 SOUTH MIAMI, FL 33243	82-1263274		15,000.	0.			PROGRAM SUPPORT
LOWER CAPE COMMUNITY ACCESS TELEVISION, INC. - 100 CABLE RD, BLDG B - EASTHAM, MA 02642	27-2812706		13,840.	0.			PROGRAM SUPPORT
MAESTRO CARES FOUNDATION 1459 W HUBBARD ST CHICAGO, IL 60642	45-3706112		20,000.	0.			PROGRAM SUPPORT
MAHOGANY YOUTH CORPORATION 1060 NW 85TH STREET MIAMI, FL 33150	65-0775388		25,000.	0.			PROGRAM SUPPORT
MAINE CENTER FOR PUBLIC INTEREST REPORTING - PO BOX 284 - HALLOWELL, ME 04347	27-2623867		36,487.	0.			PROGRAM SUPPORT
MAKE-A-WISH FOUNDATION OF SOUTHERN FLORIDA, INC. - 4491 SOUTH STATE ROAD 7 SUITE 201 - FT. LAUDERDALE, FL 33314	59-2620322		10,000.	0.			PROGRAM SUPPORT
MAPLE STREET SCHOOL 21 LINCOLN ROAD BROOKLYN, NY 11225	11-3089050		10,000.	0.			PROGRAM SUPPORT

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MARIAN CENTER SCHOOL AND SERVICES, INC. - 15701 NORTHWEST 37TH AVENUE - MIAMI, FL 33054	65-1341008		50,000.	0.			PROGRAM SUPPORT
MARINE BIOLOGICAL LABORATORY 7 MBL STREET WOODS HOLE, MA 02543	04-2104690		22,000.	0.			PROGRAM SUPPORT
MARK HANDFORTH STUDIO 1930 TIGERTAIL AVE MIAMI, FL 33133	46-2618593		12,500.	0.			PROGRAM SUPPORT
MARQUETTE UNIVERSITY 1131 W. WISCONSIN, JOHNSTON HALL, MARQUETTE UNIVERSITY - MILWAUKEE, WI 53233	39-0806251		46,227.	0.			PROGRAM SUPPORT
MARYLAND MATTERS INC. PO BOX 11121 TAKOMA PARK, MD 20913	83-0949175		24,500.	0.			PROGRAM SUPPORT
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 - 77 MASSACHUSETTS AVENUE, E14-245 - CAMBRIDGE, MA 02139	04-2103594		7,000.	0.			PROGRAM SUPPORT
MASSACHUSETTS MEDIA FUND, INC. 377 WILLARD ST #394 QUINCY, MA 02169	83-4616910		14,000.	0.			PROGRAM SUPPORT

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MAYOR'S INSTITUTE FOR EXCELLENCE IN GOVERNMENT, INC. - 516 TENNESSEE STREET, SUITE 223 - MEMPHIS, TN 38112	45-3699291		240,000.	0.			PROGRAM SUPPORT
MCCJ INC. 150 SE 2ND AVENUE, SUITE 914 MIAMI, FL 33131	20-3534284		20,000.	0.			PROGRAM SUPPORT
MCCLATCHY JOURNALISM INSTITUTE 1731 HOWE AVENUE, #242 SACRAMENTO, CA 95825	84-2968843		227,500.	0.			PROGRAM SUPPORT
MEDIA JUSTICE 1300 CLAY STREET SUITE 600 OAKLAND, CA 94612	30-0520981		68,750.	0.			PROGRAM SUPPORT
MEXICAN AMERICAN COUNCIL, INC. 151 NW 11 STREET, SUITE E400 HOMESTEAD, FL 33030	65-0194318		90,671.	0.			PROGRAM SUPPORT
MEYGA LEARNING CENTER 1466 NW 62 STREET MIAMI, FL 33147	81-3131422		9,413.	0.			PROGRAM SUPPORT
MIAMI BEACH JEWISH COMMUNITY CENTER, INC. - 4221 PINE TREE DRIVE - MIAMI, FL 33140	59-2788834		7,160.	0.			PROGRAM SUPPORT
MIAMI BOARDING SCHOOL, INC. DBA THE SEED SCHOOL OF MIAMI - 8004 NW 154TH STREET, #389 - MIAMI LAKES, FL 33016	45-3532587		16,037.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S INITIATIVE, INC. 2525 NW 62ND STREET, 4TH FLOOR MIAMI, FL 33147	27-5025010		34,317.	0.			PROGRAM SUPPORT

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MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		6,098.	0.			PROGRAM SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		222,359.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
MIAMI DADE CHAMBER OF COMMERCE, INC. - 100 S. BISCAYNE BLVD 3RD FLOOR, SUITE 300 - MIAMI, FL 33131	59-6560023		10,000.	0.			PROGRAM SUPPORT
MIAMI DADE COASTAL CLEANUP INC. DBA VOLUNTEERCLEANUP.ORG - 33-C VENETIAN WAY, # 66 - MIAMI BEACH, FL 33139	42-1766017		30,000.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE 300 NE SECOND AVE MIAMI, FL 33132	59-6169745		47,821.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVENUE BLDG 1, SUITE 1423-1 - MIAMI, FL 33132	59-6169745		111,910.	0.			PROGRAM SUPPORT
MIAMI DADE COLLEGE FOUNDATION, INC. - 11380 NW 27TH AVENUE - MIAMI, FL 33167	59-6169745		110,000.	0.			PROGRAM SUPPORT
MIAMI DADE NORTH ARTS AND HUMANITIES FOUNDATION, INC. - 701 BRICKELL AVENUE, SUITE 3300 - MIAMI, FL 33131	46-3941154		10,000.	0.			PROGRAM SUPPORT
MIAMI DADE NORTH ARTS AND HUMANITIES FOUNDATION, INC. - 701 BRICKELL AVENUE, SUITE 3300 - MIAMI, FL 33131	46-3941154		7,000.	0.			PROGRAM SUPPORT

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MIAMI DADE TRANSIT ALLIANCE, INC. 169 E FLAGLER STREET MIAMI, FL 33131	45-5160561		30,305.	0.			PROGRAM SUPPORT
MIAMI DIAPER BANK, INC. 4770 BISCAYNE BLVD MIAMI, FL 33137	46-5050688		27,805.	0.			PROGRAM SUPPORT
MIAMI EDTECH, INC. 3246 NORTH MIAMI AVENUE, #4 MIAMI, FL 33127	83-0907475		75,305.	0.			PROGRAM SUPPORT
MIAMI FOURTH ESTATE, INC. 14 NE 1ST AVE SUITE 405 MIAMI, FL 33132	85-2357996		17,000.	0.			PROGRAM SUPPORT
MIAMI HIGH SCHOOL ALUMNI ASSOCIATION - P.O. BOX 260993 - MIAMI, FL 33126	32-0304574		51,698.	0.			PROGRAM SUPPORT
MIAMI HOMES FOR ALL, INC. 140 W. FLAGLER STREET, SUITE 105 MIAMI, FL 33130	59-2521237		15,305.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
MIAMI JEWISH HEALTH SYSTEMS FOUNDATION - 5200 NE 2ND AVENUE - MIAMI, FL 33137	20-0267158		8,000.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. P.O. BOX 531385 MIAMI SHORES, FL 33153	65-0107810		69,000.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT, INC. P.O. BOX 531385 MIAMI SHORES, FL 33153	65-0107810		50,305.	0.			PROGRAM SUPPORT

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MIAMI LIGHTHOUSE FOR THE BLIND & VISUALLY IMPAIRED, INC. - 601 SW 8TH AVENUE - MIAMI, FL 33130	59-0637847		139,681.	0.			PROGRAM SUPPORT
MIAMI MUSIC PROJECT, INC. 2000 S. DIXIE HIGHWAY SUITE 100B MIAMI, FL 33133	26-4084871		269,272.	0.			PROGRAM SUPPORT
MIAMI NEW DRAMA, INC 1040 LINCOLN ROAD MIAMI BEACH, FL 33139	47-1690840		83,293.	0.			PROGRAM SUPPORT
MIAMI RESCUE MISSION, INC. 3553 NW 50TH STREET MIAMI, FL 33124	59-1743865		32,695.	0.			PROGRAM SUPPORT
MIAMI TECHNICAL INSTITUTE FOUNDATION, INC. - 14295 SW 42ND STREET, STE. 211 - MIAMI, FL 33175	88-3565548		14,000.	0.			PROGRAM SUPPORT
MIAMI UNIVERSITY 501 E. HIGH STREET OXFORD, OH 45056	31-6402089		8,000.	0.			PROGRAM SUPPORT
MIAMI WATERKEEPER, INC. 2103 CORAL WAY, 2ND FLOOR MIAMI, FL 33145	27-3627697		12,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
MIAMI WORKERS CENTER, INC. 745 NW 54TH STREET MIAMI, FL 33127	65-0942224		101,366.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY 111 NW 1ST STREET MIAMI, FL 33128	59-6000573		32,500.	0.			PROGRAM SUPPORT

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MIAMI-DADE COUNTY - DEPARTMENT OF CULTURAL AFFAIRS - 6161 NW 22ND STREET - MIAMI, FL 33142	59-6000573		10,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY FLORIDA 111 NORTHWEST FIRST STREET SUITE 22 MIAMI, FL 33128	59-6000573		150,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY LAW LIBRARY 73 WEST FLAGLER STREET, ROOM 321 MIAMI, FL 33130	59-6000573		19,322.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVENUE ROOM 615 MIAMI, FL 33132	59-6000572		130,168.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVENUE, SUITE 615 MIAMI, FL 33132	59-6000572		20,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY, FLORIDA 111 NW 1ST STREET MIAMI, FL 33128	59-6000573		10,000.	0.			PROGRAM SUPPORT
MICHAEL-ANN RUSSELL JEWISH COMMUNITY CENTER - 18900 NE 25TH AVENUE - NORTH MIAMI BEACH, FL 33180	59-2791269		6,098.	0.			PROGRAM SUPPORT
MICHIGAN ENVIRONMENTAL COUNCIL 602 W IONIA STREET LANSING, MI 48933	38-2517980		34,000.	0.			PROGRAM SUPPORT
MICHIGAN OPERA THEATRE 1526 BROADWAY STREET DETROIT, MI 48226	38-2052726		10,000.	0.			PROGRAM SUPPORT

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MIDWEST CENTER FOR INVESTIGATIVE REPORTING, INC. - 701 DEVONSHIRE DR., C-33 - CHAMPAIGN, IL 61820	27-1652830		34,000.	0.			PROGRAM SUPPORT
MINNPOST 635 9TH ST SE, SUITE 220 MINNEAPOLIS, MN 55414	26-0573427		5,987.	0.			PROGRAM SUPPORT
MISSISSIPPI CENTER FOR INVESTIGATIVE REPORTING, INC. - PO BOX 151065 C/O MILLSAPS COLLEGE 1701 N. STATE STREET - JACKSON,	83-3619348		14,000.	0.			PROGRAM SUPPORT
MISSISSIPPI NEWS AND INFORMATION CORP. AKA MISSISSIPPI TODAY - 750 WOODLANDS PKWY, SUITE 100, APT, SUITE, BLDG. - RIDGELAND, MS 39157	47-2158741		10,487.	0.			PROGRAM SUPPORT
MIXED USE SPACE, INC. 600 NE 36TH STREET APT 2002 MIAMI, FL 33137	47-5181616		17,000.	0.			PROGRAM SUPPORT
MIYA MARCANO FOUNDATION 110 EAST BROWARD BLVD STE 1700 FORT LAUDERDALE, FL 33301	87-3112432		32,705.	0.			PROGRAM SUPPORT
MOHAMMAD E. POUSTINCHI 3490 LAKEVIEW. BOULEVARD STOW, OH 44224	89-0012103		6,589.	0.			PROGRAM SUPPORT
MONTANA FREE PRESS PO BOX 1425 HELENA, MT 59624	47-5237719		19,987.	0.			PROGRAM SUPPORT
MONTCLAIR LOCAL NONPROFIT NEWS, INC. - PO BOX 752 - MONTCLAIR, NJ 07042	83-3801012		16,487.	0.			PROGRAM SUPPORT

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MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST, INC. - 2000 WESTCHESTER AVENUE 2ND FLOOR - PURCHASE, NY 10577	52-7082731		717,075.	0.			PROGRAM SUPPORT
MOTHERS FIGHTING FOR JUSTICE, INC. 25831 SOUTH DIXIE HIGHWAY #1212 HOMESTEAD, FL 33032	81-2427093		15,000.	0.			PROGRAM SUPPORT
MOUNT SINAI MEDICAL CENTER FOUNDATION, INC. - 4300 ALTON ROAD SUITE 100 - MIAMI BEACH, FL 33140	59-1711400		12,500.	0.			PROGRAM SUPPORT
MOUNTAIN JOURNAL, INC. P.O. BOX 11251 BOZEMAN, MT 59719	82-1846471		15,000.	0.			PROGRAM SUPPORT
MOUNTAIN STATE SPOTLIGHT INC. P.O. BOX 1111 CHARLESTON, WV 25324	85-1154363		24,487.	0.			PROGRAM SUPPORT
MOURNING FAMILY FOUNDATION 100 S BISCAYNE BLVD 3RD FLOOR MIAMI, FL 33131	65-1075983		50,000.	0.			PROGRAM SUPPORT
MOVEMENT ALLIANCE PROJECT 924 CHERRY ST FL 5 PHILADELPHIA, PA 19107	26-0307123		20,645.	0.			PROGRAM SUPPORT
MUCKROCK FOUNDATION, INC. 411A HIGHLAND AVENUE SOMERVILLE, MA 02144	81-1485228		99,136.	0.			PROGRAM SUPPORT
MUJERES UNIDAS EN JUSTICIA, EDUCACION Y REFORMA, INC - 27112 SOUTH DIXIE HIGHWAY - NARANJA, FL 33032	65-0534683		66,159.	0.			PROGRAM SUPPORT

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MULTI-ETHNIC YOUTH GROUP ASSOCIATION, INC. - 1466 NW 62ND STREET - MIAMI, FL 33147	65-0889462		80,976.	0.			PROGRAM SUPPORT
MUSEO REINA SOFIA FOUNDATION USA 1133 AVENUE OF THE AMERICAS, SUITE NEW YORK, NY 10036	47-1608241		236,007.	0.			PROGRAM SUPPORT
MUSEUM OF AFRICAN AMERICAN HISTORY 315 EAST WARREN AVENUE DETROIT, MI 48201	38-1882096		37,500.	0.			PROGRAM SUPPORT
MUSEUM OF CONTEMPORARY ART, INC. 770 NE 125TH STREET NORTH MIAMI, FL 33161	59-2085261		10,000.	0.			PROGRAM SUPPORT
MUSICAL ARTS ASSOCIATION 11001 EUCLID AVENUE CLEVELAND, OH 44106	34-0714468		10,000.	0.			PROGRAM SUPPORT
NAISMITH MEMORIAL BASKETBALL HALL OF FAME - 1000 HALL OF FAME AVENUE - SPRINGFIELD, MA 01105	04-6128892		50,000.	0.			PROGRAM SUPPORT
NAME PUBLICATIONS, INC. 4241 SW 62 AVE. MIAMI, FL 33155	26-4111788		40,000.	0.			PROGRAM SUPPORT
NAME PUBLICATIONS, INC. 4241 SW 62 AVE. MIAMI, FL 33155	26-4111788		40,000.	0.			PROGRAM SUPPORT
NAMI MIAMI-DADE COUNTY, INC. 299 ALHAMBRA CIRCLE CORAL GABLES, FL 33134	59-2207150		25,305.	0.			PROGRAM SUPPORT

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NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS, INC. - 2100 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-2141837		27,500.	0.			PROGRAM SUPPORT
NATIONAL HOUSING INSTITUTE 60 S. FULLERTON AVE, SUITE 202 MONTCLAIR, NJ 07042	22-2432144		25,487.	0.			PROGRAM SUPPORT
NATIONAL NETWORK OF ABORTION FUNDS, LILITH FUND - PO BOX 684949 - AUSTIN, TX 78768	74-3008249		5,500.	0.			PROGRAM SUPPORT
NATIONAL PARKS TRAVELER 9116 UPPER LANDO LANE PARK CITY, UT 84098	26-2378789		17,487.	0.			PROGRAM SUPPORT
NATIONAL VOICES FOR EQUALITY, EDUCATION, AND ENLIGHTENMENT - P.O. BOX 23837 - FORT LAUDERDALE, FL 33307	27-1192984		30,305.	0.			PROGRAM SUPPORT
NATURAL CAPITALISM SOLUTIONS 11823 N. 75TH STREET LONGMONT, CO 80503	14-1901877		17,487.	0.			PROGRAM SUPPORT
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA, INC. - 300 NW 12TH AVENUE - MIAMI, FL 33128	59-1845761		30,610.	0.			PROGRAM SUPPORT
NEVADA PUBLIC RADIO 1289 S. TORREY PINES DR LAS VEGAS, NV 89146	23-7441306		26,215.	0.			PROGRAM SUPPORT
NEW CANON CHAMBER COLLECTIVE, INC 8230 SW 9TH COURT NORTH LAUDERDALE, FL 33068	65-0669331		36,305.	0.			PROGRAM SUPPORT

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NEW HAMPSHIRE CENTER FOR PUBLIC INTEREST JOURNALISM - 38 EDGEWATER DRIVE - BARRINGTON, NH 03825	81-2266973		19,487.	0.			PROGRAM SUPPORT
NEW HORIZONS COMMUNITY MENTAL HEALTH CENTER, INC. - 1313 NW 36TH STREET, SUITE 400 - MIAMI, FL 33142	59-2055751		6,098.	0.			PROGRAM SUPPORT
NEW MEXICO IN DEPTH 6937 MERLOT DRIVE NE RIO RANCHO, NM 87144	45-4011138		12,897.	0.			PROGRAM SUPPORT
NEW VENTURE FUND PO BOX 37734 BALTIMORE, MD 21297	20-5806345		41,215.	0.			PROGRAM SUPPORT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		180,000.	0.			PROGRAM SUPPORT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		30,000.	0.			PROGRAM SUPPORT
NEW YORK CITY FOUNDATION FOR COMPUTER SCIENCE EDUCATION, INC - 11 E. LOOP RD. 6TH FLOOR - NEW YORK, NY 10044	46-2640266		50,000.	0.			PROGRAM SUPPORT
NEW YORK UNIVERSITY 383 LAFAYETTE STREET 1ST FLOOR NEW YORK, NY 10003	13-5562308		21,500.	0.			PROGRAM SUPPORT
NEWS REVENUE HUB, INC. 6322 LAKE SHORE DRIVE SAN DIEGO, CA 92119	82-1553008		140,000.	0.			PROGRAM SUPPORT

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NEXT CITY, INC. P.O. BOX 22449 PHILADELPHIA, PA 19110	22-3886361		29,215.	0.			PROGRAM SUPPORT
NICKLAUS CHILDRENS HOSPITAL 3100 SW 62ND AVENUE MIAMI, FL 33155	59-0638499		94,373.	0.			PROGRAM SUPPORT
NISHMAH LLC 777 EASTERN PARKWAY APARTMENT 5 BROOKLYN, NY 11213	82-0635971		10,000.	0.			PROGRAM SUPPORT
NORA SANDIGO CHILDREN FOUNDATION 11971 SW 118TH ST MIAMI, FL 33186	65-0172193		30,305.	0.			PROGRAM SUPPORT
NORTH AMERICAN ASSOCIATION FOR ENVIRONMENTAL EDUCATION - 1725 DESALES STREET NW SUITE 401 - WASHINGTON, DC 20036	23-7158061		25,000.	0.			PROGRAM SUPPORT
NORTH BAY VILLAGE 1666 KENNEDY CAUSEWAY SUITE 300 NORTH BAY VILLAGE, FL 33141	02-0623087		13,250.	0.			PROGRAM SUPPORT
NORTH CAROLINA HEALTH NEWS PO BOX 2573 CHAPEL HILL, NC 27515	45-3913463		16,000.	0.			PROGRAM SUPPORT
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		53,685.	0.			PROGRAM SUPPORT
NORTHEAST FLORIDA JOURNALISM COLLECTIVE - 112 WEST ADAMS STREET, 4TH FLOOR - JACKSONVILLE, FL 32202	86-3715364		39,487.	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
NORTHEAST OHIO CENTER FOR CHOREOGRAPHY - 13110 SHAKER SQUARE, SUITE 106 - CLEVELAND, OH 44120	47-5231350		252,799.	0.			PROGRAM SUPPORT
NORWEST COMMUNITY COLLABORATIVE 19556 GRAND RIVER AVENUE DETROIT,, MI 48223	84-3770023		150,000.	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		32,730.	0.			PROGRAM SUPPORT
NOWCASTSA 600 SOLEDAD ST., 6TH FLOOR SAN ANTONIO, TX 78205	90-0585154		10,206.	0.			PROGRAM SUPPORT
NU DECO ENSEMBLE, INC. 3512 ESTEPONA AVE MIAMI, FL 33178	46-2816614		100,427.	0.			PROGRAM SUPPORT
NY AMSTERDAM NEWS 2340 FREDERICK DOUGLASS BLVD NEW YORK, NY 10027	13-2677838		20,000.	0.			PROGRAM SUPPORT
O, MIAMI, INC. 595 NW 91ST STREET MIAMI, FL 33150	27-2502614		40,000.	0.			PROGRAM SUPPORT
OHIO & ERIE CANALWAY COALITION 47 W. EXCHANGE STREET AKRON, OH 44308	34-1636766		540,000.	0.			PROGRAM SUPPORT

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OHIO CENTER FOR INVESTIGATIVE JOURNALISM - 3971 HOOVER RD. #159 - GROVE CITY, OH 43123	46-1169803		11,216.	0.			PROGRAM SUPPORT
OHIO STATE UNIVERSITY PO BOX 183248 COLUMBUS, OH 43218	31-6025986		9,500.	0.			PROGRAM SUPPORT
OJAI MEDIA LLC 206 N. SIGNAL STREET SUITE G OJAI, CA 93023	87-2060443		20,000.	0.			PROGRAM SUPPORT
OKLAHOMA WATCH INC. 500 N BROADWAY, SUITE LL10 OKLAHOMA CITY, OK 73102	27-3721498		14,000.	0.			PROGRAM SUPPORT
OLOMAN LLC 10215 JOSEPH CAMPAU HAMTRAMCK, MI 48212	32-0496175		14,661.	0.			PROGRAM SUPPORT
OLYMPIA CENTER, INC. 169 E. FLAGLER STREET, SUITE 837 MIAMI, FL 33131	27-3687171		110,000.	0.			PROGRAM SUPPORT
ONCOURSE COACHING INC 1466 NW 48TH LANE BOCA RATON, FL 33431	86-1537961		21,000.	0.			PROGRAM SUPPORT
ONLINE JOURNALISM PROJECT 493 CENTRAL AVENUE NEW HAVEN, CT 06515	20-3296979		14,000.	0.			PROGRAM SUPPORT
OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION, INC. - 490 OPA-LOCKA BOULEVARD SUITE 20 - OPA-LOCKA, FL 33054	59-2106635		10,000.	0.			PROGRAM SUPPORT

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OPEN DOOR HEALTH CENTER PO BOX 901642 HOMESTEAD, FL 33030	83-0375996		20,549.	0.			PROGRAM SUPPORT
ORCHESTRA MIAMI, INC. P.O. BOX 7598 MIAMI, FL 33255	20-4272276		7,600.	0.			PROGRAM SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - SAINT PAUL, MN 55102	41-1428998		52,033.	0.			PROGRAM SUPPORT
ORPHELINAT NEW HOPE 20165 NE 39TH PLACE AVENTURA, FL 33180			164,423.	0.			PROGRAM SUPPORT
OUTDOOR AFRO 2323 BROADWAY OAKLAND, CA 94612	47-3094045		6,000.	0.			PROGRAM SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	65-1048896		54,184.	0.			PROGRAM SUPPORT
OWL CREEK CONSERVANCY P.O. BOX 291 MOUNT VERNON, OH 43050	31-1696161		20,000.	0.			PROGRAM SUPPORT
P.S. 305, INC. 980 NORTH FEDERAL HIGHWAY SUITE 110 BOCA RATON, FL 33432	83-1090543		10,909.	0.			PROGRAM SUPPORT
PACE CENTER FOR GIRLS, INC. 1400 NW 36TH STREET, SUITE #200 MIAMI, FL 33142	59-2414492		26,037.	0.			PROGRAM SUPPORT

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PAN-MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912		100,000.	0.			PROGRAM SUPPORT
PARENT TO PARENT OF MIAMI, INC. 7990 SW 117 AVENUE SUITE 200 MIAMI, FL 33183	65-0022052		16,098.	0.			PROGRAM SUPPORT
PARTICIPATORY POLITICS FOUNDATION 1500 DEKALB AVE. 1R BROOKLYN, NY 11237	26-2296822		40,215.	0.			PROGRAM SUPPORT
PARTNERS FOR SELF-EMPLOYMENT, INC. 3000 BISCAYNE BOULEVARD SUITE 215 MIAMI, FL 33137	65-0464173		1,786,443.	0.			PROGRAM SUPPORT
PARTNERSHIP TO END ADDICTION 711 THIRD AVENUE, SUITE 500 NEW YORK, NY 10017	52-1736502		15,000.	0.			PROGRAM SUPPORT
PASSIONATE HEART MINISTRIES, INC. 1746 EAST SILVER STAR ROAD ORLANDO, FL 32808	45-4550714		10,000.	0.			PROGRAM SUPPORT
PATAGONIA REGIONAL TIMES 299 MCKEOWN AVE, SUITE 4, P.O. BOX PATAGONIA, AZ 85624	27-2932569		61,215.	0.			PROGRAM SUPPORT
PATCHES 335 SOUTH KROME AVENUE, SUITE 106 FLORIDA CITY, FL 33034	65-1012818		6,098.	0.			PROGRAM SUPPORT
PATH: PRESERVING, ARCHIVING & TEACHING HIP-HOP, INC. - 2338 NW 94TH STREET - MIAMI, FL 33147	45-3171316		15,000.	0.			PROGRAM SUPPORT

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PAY OUR INTERNS, INC. 1001 PENNSYLVANIA AVENUE NW SUITE 7 WASHINGTON, DC 20004	81-5324800		50,000.	0.			PROGRAM SUPPORT
PBS39 839 SESAME STREET BETHLEHEM, PA 18015	23-1642883		28,215.	0.			PROGRAM SUPPORT
PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492		10,000.	0.			PROGRAM SUPPORT
PEERLESS APEX LLC 15105 TOEPFER DRIVE EASTPOINTE, MI 48021	83-0829367		5,153.	0.			PROGRAM SUPPORT
PFLAG SOUTH MIAMI 7315 SW 109TH TERRACE PINECREST, FL 33156	81-5120087		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
PHILADELPHIA MUSEUM OF ART P.O. BOX 7646 PHILADELPHIA, PA 19101	23-1365388		74,994.	0.			PROGRAM SUPPORT
PIANO LOVERS, INC. 711 EAST PLANTATION CIRCLE PLANTATION, FL 33324	65-1062251		23,000.	0.			PROGRAM SUPPORT
PIEDMONT JOURNALISM FOUNDATION 6537 MAIN STREET, P.O. BOX 21 THE PLAINS, VA 20198	83-0785962		14,000.	0.			PROGRAM SUPPORT
PIERRE TOUSSAINT LEADERSHIP AND LEARNING CENTER - 130 NE 62ND STREET, 2ND FL - MIAMI, FL 33138	27-4182511		75,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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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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PINELANDS PRESBYTERIAN CHURCH, INC. - 10201 BAHIA DRIVE - MIAMI, FL 33189	59-0993237		50,000.	0.			PROGRAM SUPPORT
PIONEER WINTER COLLECTIVE, INC. 14640 NW 17 DRIVE MIAMI, FL 33167	81-3540211		30,000.	0.			PROGRAM SUPPORT
PISGAH PANTRY OUTREACH, INC. 3331 NW 214TH STREET MIAMI, FL 33056	86-2461219		20,000.	0.			PROGRAM SUPPORT
PLAINSMAN HERALD 849 MAIN STREET SPRINGFIELD, CO 81073	84-2894741		19,843.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147		20,800.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST AND NORTH FLORIDA, INC. - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115		27,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR. SUITE 201 TOWSON, MD 21204	27-6601178		39,727.	0.			PROGRAM SUPPORT
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE SUITE 502 TOWSON, MD 21204	27-6601178		20,000.	0.			PROGRAM SUPPORT
PLAYGROUND DETROIT, LLC 2845 GRATIOT AVENUE DETROIT, MI 48207	45-5291826		5,923.	0.			PROGRAM SUPPORT

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PLYMOUTH CONGREGATIONAL CHURCH 3400 DEVON ROAD COCONUT GROVE, FL 33133	59-0683268		45,000.	0.			PROGRAM SUPPORT
POETIC SOCIETIES, INC. 3000 E GRAND BOULEVARD DETROIT, MI 48202	82-1951015		10,000.	0.			PROGRAM SUPPORT
POMONA COLLEGE 333 NORTH COLLEGE WAY CLAREMONT, CA 91711	95-1664112		8,500.	0.			PROGRAM SUPPORT
POSITIVE FUTURES NETWORK 284 MADRONA WAY NE #116 BAINBRIDGE ISLAND, WA 98110	91-1715916		29,215.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
PRESIDENT AND BOARD OF TRUSTEES OF SANTA CLARA COLLEGE - 500 EL CAMINO REAL - SANTA CIARA, CA 95053	94-1156617		68,750.	0.			PROGRAM SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1033 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580		9,000.	0.			PROGRAM SUPPORT
PRIDELINES 9526 NE 2ND AVE, #104 MIAMI SHORES, FL 33138	65-0670159		10,000.	0.			PROGRAM SUPPORT
PRINCETON UNIVERSITY P.O. BOX 7780-4716 PHILADELPHIA, PA 19182	21-0634501		21,750.	0.			PROGRAM SUPPORT
PRIZM PROJECTS, INC. 19324 NW 56TH PLACE MIAMI GARDENS, FL 33055	47-4487372		31,000.	0.			PROGRAM SUPPORT

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PROJECT HOPE 255 CARTER HALL LANE P.O. BOX 250 MILWOOD, VA 22646	53-0242962		100,000.	0.			PROGRAM SUPPORT
PROJECT YES, INC. D/B/A/ YES INSTITUTE - 5275 SUNSET DRIVE - SOUTH MIAMI, FL 33143	65-0646667		40,305.	0.			PROGRAM SUPPORT
PROPUBLICA 155 AVENUE OF THE AMERICAS NEW YORK, NY 10013	14-2007220		26,215.	0.			PROGRAM SUPPORT
PUBLIC HEALTH TRUST OF DADE COUNTY FLORIDA - 1611 NORTHWEST 12TH AVENUE - MIAMI, FL 33136	59-1713947		50,000.	0.			PROGRAM SUPPORT
PUBLIC NARRATIVE 1245 S MICHIGAN AVE #121 CHICAGO, IL 60605	36-3759714		17,487.	0.			PROGRAM SUPPORT
PUBLICSOURCE, INC. 1936 FIFTH AVENUE PITTSBURGH, PA 15219	47-4309256		49,215.	0.			PROGRAM SUPPORT
QCITY METRO 1535 WOODWARD AVENUE CHARLOTTE, NC 28206	26-2747371		8,065.	0.			PROGRAM SUPPORT
QUALITY LIFE CENTER OF SOUTHWEST FLORIDA, INC. - PO DRAWER 1290 - FORT MYERS, FL 33902	65-0321309		20,000.	0.			PROGRAM SUPPORT
RADICAL PARTNERS LLC 151 SE 1ST STREET, APT 711 MIAMI, FL 33131	46-2445186		75,427.	0.			PROGRAM SUPPORT

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RADIO AMBULANTE STUDIOS, INC. 560 RIVERSIDE DRIVE, #5P NEW YORK, NY 10027	81-2765654		24,987.	0.			PROGRAM SUPPORT
RADIO ON THE LAKE THEATRE 18516 SCOTTSDALE BOULEVARD SHAKER HEIGHTS, OH 44122	84-3764689		28,000.	0.			PROGRAM SUPPORT
RANSOM EVERGLADES SCHOOL 3575 MAIN HWY MIAMI, FL 33133	59-0659070		10,000.	0.			PROGRAM SUPPORT
RANSOM EVERGLADES SCHOOL, INC. 3575 MAIN HWY MIAMI, FL 33133	59-0659070		180,200.	0.			PROGRAM SUPPORT
RECAPTURING THE VISION INT'L INC. 11205 SOUTH DIXIE HWY SUITE 201 MIAMI, FL 33156	65-0622266		31,829.	0.			PROGRAM SUPPORT
RED HOOK INITIATIVE, INC. 767 HICKS ST BROOKLYN, NY 11231	20-3904662		10,000.	0.			PROGRAM SUPPORT
REDLANDS CHRISTIAN MIGRANT ASSOCIATION, INC. - 402 WEST MAIN STREET - IMMOKALEE, FL 34142	59-1221966		16,098.	0.			PROGRAM SUPPORT
REFUGEE ASSISTANCE ALLIANCE, INC. 1825 PONCE DE LEON BOULEVARD, #145 CORAL GABLES, FL 33134	82-3429406		20,250.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE - 120 THEORY, SUITE 200 - IRVINE, CA 92617	95-2226406		101,200.	0.			PROGRAM SUPPORT

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REGENTS OF THE UNIVERSITY OF MICHIGAN - 1000 OAKBROOK, SUITE 100 - ANN ARBOR, MI 48104	38-6006309		15,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF MINNESOTA - 2221 UNIVERSITY AVENUE SE SUITE 100 - MINNEAPOLIS, MN 55414	41-6007513		68,750.	0.			PROGRAM SUPPORT
REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH STREET NW SUITE 1020 - WASHINGTON, DC 20005	52-0972043		169,841.	0.			PROGRAM SUPPORT
REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH STREET NW SUITE 1020 - WASHINGTON, DC 20005	52-0972043		50,000.	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
RJT FOUNDATION, INC. 13850 NW 26TH AVENUE, SUITE 207 OPA LOCKA, FL 33054	45-5603019		15,000.	0.			PROGRAM SUPPORT
RLS FILMS, LLC 6881 BAY DRIVE, #15 MIAMI, FL 33141	83-2451770		13,329.	0.			PROGRAM SUPPORT
ROCHESTER BEACON INC. 312 SUSQUEHANNA ROAD ROCHESTER, NY 14618	83-1431746		14,000.	0.			PROGRAM SUPPORT
ROOTS COLLECTIVE CORPORATION 5525 NW 7TH AVENUE MIAMI, FL 33127	85-3778234		13,427.	0.			PROGRAM SUPPORT

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S.O.U.L SISTERS LEADERSHIP COLLECTIVE - 1951 NW 7TH AVENUE SUITE 600 - MIAMI, FL 33136	47-3108951		10,610.	0.			PROGRAM SUPPORT
SAFE SCHOOLS SOUTH FLORIDA, INC. P.O. BOX 24444 FORT LAUDERDALE, FL 33307	20-4993492		10,000.	0.			PROGRAM SUPPORT
SAHAN JOURNAL 428 MINNESOTA STREET, SUITE 500 SAINT PAUL, MN 55101	83-2745995		30,987.	0.			PROGRAM SUPPORT
SAINT ANDREW'S SCHOOL OF BOCA RATON, INC. - 3900 JOG ROAD - BOCA RATON, FL 33434	59-0942383		10,000.	0.			PROGRAM SUPPORT
SAINT PAUL CHAMBER ORCHESTRA SOCIETY - 408 SAINT PETER STREET THIRD FLOOR - SAINT PAUL, MN 55102	41-0829498		50,000.	0.			PROGRAM SUPPORT
SALISH CURRENT 772 MAHONIA DRIVE BELLINGHAM, WA 98229	85-1320325		22,500.	0.			PROGRAM SUPPORT
SALVATION ARMY NATIONAL CORPORATION - 615 SLATERS LANE - ALEXANDRIA, VA 22313	22-2406433		14,900.	0.			PROGRAM SUPPORT
SAN ANTONIO HERON INC. 110 E. HOUSTON ST. 7FL SAN ANTONIO, TX 78205	83-1163274		20,392.	0.			PROGRAM SUPPORT
SAN FRANCISCO PUBLIC PRESS 44 PAGE STREET, SUITE 504 SAN FRANCISCO, CA 94102	27-1275141		59,987.	0.			PROGRAM SUPPORT

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SAN JOSE NEWS BUREAU 2621 DELS LANE TURLOCK, CA 95382	82-5355128		22,500.	0.			PROGRAM SUPPORT
SANTIAGUERES LLC 1820 SW 69TH AVENUE MIAMI, FL 33155	88-1333151		37,500.	0.			PROGRAM SUPPORT
SAVANNAH COLLEGE OF ART AND DESIGN 115 E YORK STREET SAVANNAH, GA 31401	58-1357177		9,500.	0.			PROGRAM SUPPORT
SAVE THE MUSIC FOUNDATION 1515 BROADWAY 21ST FLOOR NEW YORK, NY 10036	13-6089816		121,250.	0.			PROGRAM SUPPORT
SCALAWAG PO BOX 129 DURHAM, NC 27702	47-2014247		50,215.	0.			PROGRAM SUPPORT
SCHOOL OF VISUAL ARTS, INC. 209 EAST 23 STREET NEW YORK, NY 10010	13-3060594		162,000.	0.			PROGRAM SUPPORT
SEARCHLIGHT NEW MEXICO NEWS 441 GREG AVE SANTA FE, NM 87501	81-3234552		34,500.	0.			PROGRAM SUPPORT
SEEK FOUNDATION, INC. 990 BISCAYNE BLVD. OFFICE 503 MIAMI, FL 33132	46-1652355		70,732.	0.			PROGRAM SUPPORT
SHAKE A LEG MIAMI, INC. 2620 SOUTH BAYSHORE DRIVE MIAMI, FL 33133	65-0611917		14,798.	0.			PROGRAM SUPPORT

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SHERIDAN HOUSE FAMILY MINISTRIES 1700 SOUTH FLAMINGO ROAD DAVIE, FL 33325	59-1258384		5,221.	0.			PROGRAM SUPPORT
SHOWERING LOVE, INC. 4157 SW 54 AVENUE DAVIE, FL 33314	81-2576709		22,866.	0.			PROGRAM SUPPORT
SHRAYBMAN LAW, PLLC 475 BRICKELL AVENUE STE 4113 MIAMI, FL 33131	82-3507189		5,500.	0.			PROGRAM SUPPORT
SHRIMP COMMUNITY INC. 1300 S MIAMI AVE UNIT 1006 MIAMI, FL 33130	87-1155254		42,535.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608		9,115.	0.			PROGRAM SUPPORT
SIDEWALK DETROIT 19180 GRAND RIVER DETROIT, MI 48223	82-3611774		125,000.	0.			PROGRAM SUPPORT
SIMON ANTON STUDIO LLC 11661 SOBIESKI STREET APT 2S HAMTRAMCK, MI 48212	80-2366865		38,200.	0.			PROGRAM SUPPORT
SJV WATER 11715 BROCKRIDGE COURT BAKERSFIELD, CA 93312	83-2646098		16,987.	0.			PROGRAM SUPPORT
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS RD. STE 201 - CALABASAS, CA 91302	95-4116679		8,390.	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
SOCIAL GOOD FUND, INC. PO BOX 18858 PHILADELPHIA, PA 19119	46-1323531		22,785.	0.			PROGRAM SUPPORT
SOCIETY OF SAINT VINCENT DE PAUL ARCHDIOCESAN COUNCIL OF - P.O. BOX 8307 - CORAL SPRINGS, FL 33075	65-0681310		10,000.	0.			PROGRAM SUPPORT
SONOMA COUNTY LOCAL NEWS INITIATIVE - 230 CENTER STREET - HEALDSBURG, CA 95448	84-5044460		19,487.	0.			PROGRAM SUPPORT
SOPRIS SUN INC 520 S 3RD ST CARBONDALE, CO 81623	26-4219405		19,487.	0.			PROGRAM SUPPORT
SOUTH DADE VETERANS ALLIANCE, INC. 14661 HARRISON STREET MIAMI, FL 33176	88-1550023		30,000.	0.			PROGRAM SUPPORT
SOUTH DAKOTA NEWS WATCH 3001 SPRUCELEIGH CT SIOUX FALLS, SD 57105	81-4674814		17,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA ART CENTER, INC. DBA OOLITE ARTS - 924 LINCOLN ROAD, SUITE 205 - MIAMI BEACH, FL 33139	59-2423867		50,854.	0.			PROGRAM SUPPORT
SOUTH FLORIDA COMPOSERS ALLIANCE P.O. BOX 015298 MIAMI, FL 33101	59-2626561		74,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA SYMPHONY ORCHESTRA, INC. - 2201 WILTON DRIVE SUITE 12 - WILTON MANORS, FL 33305	65-0846695		7,000.	0.			PROGRAM SUPPORT

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SOUTHEASTERN UNIVERSITY 1000 LONGFELLOW BOULEVARD LAKELAND, FL 33801	59-0722789		7,000.	0.			PROGRAM SUPPORT
SOUTHERLY, INC. PO BOX 9162 LOUISVILLE, KY 40215	85-2638065		24,987.	0.			PROGRAM SUPPORT
SPOTLIGHTDC ORG: CAPITAL CITY FUND FOR INVESTIGATIVE JOURNAL - 1467 SWANN STREET, NW SUITE 4 - WASHINGTON, DC 20009	83-1522500		12,269.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012		18,000.	0.			PROGRAM SUPPORT
ST. THOMAS UNIVERSITY 16400 NW 32ND AVENUE MIAMI GARDENS, FL 33054	59-0949880		122,500.	0.			PROGRAM SUPPORT
STEPHEN MCGEE 2236 14TH STREET DETROIT, MI 48216	27-4549393		9,600.	0.			PROGRAM SUPPORT
STEPS2WALK 1209 HARBOR ISLAND BALTIMORE, MD 21230	52-2198002		10,000.	0.			PROGRAM SUPPORT
STETSON UNIVERSITY 421 WOODLAND BOULEVARD UNIT 8348 DELAND, FL 32723	59-0624416		7,000.	0.			PROGRAM SUPPORT
STREET SENSE INC. 1317 G STREET NW WASHINGTON, DC 20005	20-1297050		14,500.	0.			PROGRAM SUPPORT

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STREETCAR SUBURBS PUBLISHING INC PO BOX 132 HYATTSVILLE, MD 20781	76-0760669		6,758.	0.			PROGRAM SUPPORT
SUNDARI FOUNDATION, INC. 1514 NW 2 AVENUE, #1 MIAMI, FL 33136	81-0652266		41,098.	0.			PROGRAM SUPPORT
SUNDARI FOUNDATION, INC. 1514 NW 2 AVENUE, #1 MIAMI, FL 33136	81-0652266		10,000.	0.			PROGRAM SUPPORT
SUNSERVE DBA SUNSHINE SOCIAL SERVICES, INC. - 2312 WILTON DRIVE SUITE 3 - WILTON MANORS, FL 33305	01-0582371		10,000.	0.			PROGRAM SUPPORT
SURVIVOR'S PATHWAY CORPORATION 1801 CORAL WAY, SUITE 328 MIAMI, FL 33134	80-0796422		31,098.	0.			PROGRAM SUPPORT
SWEAT RECORDS, INC. 5505 NE 2ND AVENUE MIAMI, FL 33137	20-1674195		7,667.	0.			PROGRAM SUPPORT
SWFL ALPHA EDUCATIONAL & LEADERSHIP FOUNDATION, INC. - PO BOX 61551 - FORT MYERS, FL 33906	81-2024323		10,000.	0.			PROGRAM SUPPORT
SYRACUSE UNIVERSITY 44 UNIVERSITY PL SYRACUSE, NY 13210	15-0532081		68,750.	0.			PROGRAM SUPPORT
SYRACUSE UNIVERSITY 44 UNIVERSITY PL SYRACUSE, NY 13210	15-0532081		54,500.	0.			PROGRAM SUPPORT

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TALK TECH ASSOCIATION 305 WEST BROADWAY SUITE #143 NEW YORK, NY 10013	83-0666877		10,000.	0.			PROGRAM SUPPORT
TAMPA MUSEUM OF ART, INC. 120 W GASPARILLA PLAZA TAMPA, FL 33602	59-1934721		200,000.	0.			PROGRAM SUPPORT
TANGO OUT, INC. 1240 14 STREET, APT #3 MIAMI BEACH, FL 33139	84-3590614		7,062.	0.			PROGRAM SUPPORT
TAP TAP TOURS & TRANSPORTATION, LLC 1 NE 70 STREET MIAMI, FL 03138	83-1206383		10,000.	0.			PROGRAM SUPPORT
TASKFORCE LLC 4313 MENTONE AVE CULVER CITY, CA 90232	80-0491029		29,750.	0.			PROGRAM SUPPORT
TATE AMERICAS FOUNDATION 520 WEST 27TH STREET UNIT 404 NEW YORK, NY 10001	13-3453405		15,000.	0.			PROGRAM SUPPORT
TCN INC. P.O. BOX 251 CHARLOTTE, VT 05445	85-4018256		16,000.	0.			PROGRAM SUPPORT
TEACHERS COLLEGE COLUMBIA UNIVERSITY - 525 W 120TH STREET, BOX 306 - NEW YORK, NY 10012	13-1624202		5,487.	0.			PROGRAM SUPPORT
TECHTOGETHER, INC. 82 WENDELL AVE., STE 100 PITTSFIELD, MA 01201	83-3160675		15,000.	0.			PROGRAM SUPPORT

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TEMPLE BETH AM 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	59-0855408		100,000.	0.			PROGRAM SUPPORT
TEMPLE BETH SHOLOM 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828		24,329.	0.			PROGRAM SUPPORT
TEMPLE JUDEA 5500 GRANADA BOULEVARD CORAL GABLES, FL 33146	59-0791048		12,700.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
TEMPLE MENORAH 620 75TH STREET MIAMI BEACH, FL 33141	59-0737893		10,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
TENNESSEE STATE UNIVERSITY 3500 JOHN A MERRITT BLVD NASHVILLE, TN 37209	62-0786119		9,500.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
TEXAS TECH UNIVERSITY SYSTEM 2500 BROADWAY PO BOX 43082 LUBBOCK, TX 79409	75-6002622		68,750.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
TEXAS TRIBUNE, INC. 919 CONGRESS AVE., SIXTH FLOOR AUSTIN, TX 78701	26-4527097		5,987.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
THE 19TH NEWS 3267 BEE CAVES RD. SUITE 107-353 AUSTIN, TX 78746	84-2627202		10,987.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
THE ALLAPATTAH COLLABORATIVE CDC 1951 NW 7TH AVENUE, SUITE 600 MIAMI, FL 33136	84-2792176		240,305.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED

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THE ASCAP FOUNDATION, INC. ONE LINCOLN PLAZA NEW YORK, NY 10023	51-0181769		10,563.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
THE BATTIER TAKE CHARGE FOUNDATION, INC. - 2829 BIRD AVENUE SUITE 5, - MIAMI, FL 33133	27-1832986		50,000.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
THE BEDFORD CITIZEN INC 548 SPRINGS RD BEDFORD, MA 01730	46-0777549		19,487.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
THE BOA FOUNDATION, INC. 5232 MARMOL DRIVE WOODLAND HILLS, CA 91364	81-0907705		10,000.	0.			PROGRAM SUPPORT
THE CENTER FOR COMMUNITY STEWARDSHIP, INC. - 116 N FEW ST STE. 3 - MADISON, WI 53703	68-0501459		40,418.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
THE CENTER FOR MICHIGAN 4100 N. DIXBORO RD. ANN ARBOR, MI 48105	32-0167398		5,487.	0.			PROGRAM SUPPORT
THE CHILDREN'S VILLAGE INC. DBA THE RESOURCE ROOM - 19715 NW 37TH AVE - MIAMI GARDENS, FL 33056	65-1110424		6,464.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
THE CLAYTON CRESCENT, INC. 118 STOCKBRIDGE RD, SUITE 106 JONESBORO, GA 30236	85-1134444		41,215.	0.			PROGRAM SUPPORT
THE CONTRIBUTOR, INC. 154 REP. JOHN LEWIS WAY N. NASHVILLE, TN 37219	37-1551739		19,487.	0.			PROGRAM SUPPORT

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THE COUNCIL OF STATE GOVERNMENTS 1776 AVENUE OF THE STATES LEXINGTON, KY 40511	36-6000818		75,000.	0.			PROGRAM SUPPORT
THE CURRENT MEDIA INC. 106 MEMORY LANE LAFAYETTE, LA 70506	82-2971272		17,000.	0.			PROGRAM SUPPORT
THE EDUCATION FUND, INC. 6713 MAIN STREET, SUITE 240 MIAMI LAKES, FL 33014	59-2468114		123,293.	0.			PROGRAM SUPPORT
THE EVERGLADES FOUNDATION, INC. 18001 OLD CUTLER ROAD SUITE 625 PALMETTO BAY, FL 33157	59-3228899		57,890.	0.			PROGRAM SUPPORT
THE FORWARD ASSOCIATION, INC. 125 MAIDEN LANE, 8TH FLOOR NEW YORK, NY 10038	13-0623590		5,487.	0.			PROGRAM SUPPORT
THE FOUNTAINHEAD RESIDENCY, INC. 5600 NORTH BAYSHORE DRIVE MIAMI, FL 33137	81-3627928		61,555.	0.			PROGRAM SUPPORT
THE GROUNDTRUTH PROJECT, INC. 10 GUEST STREET BOSTON, MA 02135	46-0908502		15,000.	0.			PROGRAM SUPPORT
THE GROUNDTRUTH PROJECT, INC. 10 GUEST ST BOSTON, MA 02135	46-0908502		5,487.	0.			PROGRAM SUPPORT
THE HAI FOUNDATION 3308 EVALINE STREET HAMTRAMCK, MI 48212	84-3090926		60,000.	0.			PROGRAM SUPPORT

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THE HUMMEL REPORT PO BOX 2412 PROVIDENCE, RI 02906	27-1082213		14,000.	0.			PROGRAM SUPPORT
THE INCLUSION GROUP 131 DARRINGTON ST SW WASHINGTON, DC 20032	82-2179940		15,000.	0.			PROGRAM SUPPORT
THE IPSWICH LOCAL NEWS LLC 54 NORTH MAIN ST IPSWICH, MA 01938	84-3780597		16,487.	0.			PROGRAM SUPPORT
THE ITHACA VOICE INC. 102 EAST STATE STREET SUITE 2 ITHACA, NY 14850	46-5495365		16,487.	0.			PROGRAM SUPPORT
THE KEY CLUBHOUSE OF SOUTH FLORIDA 8301 NW 27TH AVENUE MIAMI, FL 33147	26-3727540		30,000.	0.			PROGRAM SUPPORT
THE LAND CLE 7212 WEST CLINTON AVE. CLEVELAND, OH 44102	85-1047943		24,487.	0.			PROGRAM SUPPORT
THE LENS PO BOX 13242 NEW ORLEANS, LA 70185	27-2072772		14,000.	0.			PROGRAM SUPPORT
THE LOCAL LEADERS COLLECTIVE, INC. 2020 PONCE DE LEON BOULEVARD SUITE CORAL GABLES, FL 33134	85-3101360		29,829.	0.			PROGRAM SUPPORT
THE MIAMI CENTER FOR RACIAL JUSTICE, INC. - 8541 SW 181ST STREET - PALMETTO BAY, FL 33157	85-3202930		15,000.	0.			PROGRAM SUPPORT

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THE MIAMI HERALD CHARITIES, INC. 3511 NW 91ST AVENUE MIAMI, FL 33172	59-6138383		67,500.	0.			PROGRAM SUPPORT
THE MOTIVATIONAL EDGE, INC. 1550 NW 36TH STREET MIAMI, FL 33142	26-2916391		21,829.	0.			COLLEGE EDUCATION SCHOLARSHIP(S) FOR STUDENT(S) IN NEED
THE NEVADA INDEPENDENT 7455 ARROYO CROSSING PKWY. SUITE 22 LAS VEGAS, NV 89113	27-3192716		26,215.	0.			PROGRAM SUPPORT
THE NEW SCHOOL 250 HENRY STREET 2A/B BROOKLYN, NY 11201	13-3297197		14,000.	0.			PROGRAM SUPPORT
THE NON-VIOLENCE PROJECT USA, INC. 8180 NW 36 STREET UNIT 404 DORAL, FL 33166	13-3812224		25,540.	0.			PROGRAM SUPPORT
THE OBSERVER NEWSPAPERS 1825 DEL PASO BLVD SACRAMENTO, CA 95815	94-2372499		19,650.	0.			PROGRAM SUPPORT
THE OPTIMIST FOUNDATION OF GREATER GOULDS - 11025 SW 223 STREET - GOULDS, FL 33170	65-0581217		55,000.	0.			PROGRAM SUPPORT
THE POYNTER INSTITUTE FOR MEDIA STUDIES, INC. - 801 3RD STREET S - ST PETERSBURG, FL 33701	59-1630423		26,215.	0.			PROGRAM SUPPORT
THE RAFU SHIMPO 701 E. 3RD STREET SUITE 130 LOS ANGELES, CA 90013	95-0950320		20,000.	0.			PROGRAM SUPPORT

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THE REBUILD FOUNDATION NFP 6918 S DORCHESTER CHICAGO, IL 60637	47-3026162		333,333.	0.			PROGRAM SUPPORT
THE RECORD COMMUNITY NEWS 1167 WILMETTE AVE 201 WILMETTE, IL 60091	85-1425791		16,987.	0.			PROGRAM SUPPORT
THE RED & BLACK PUBLISHING COMPANY, INC. - 540 BAXTER STREET - ATHENS, GA 30605	58-1410389		34,414.	0.			PROGRAM SUPPORT
THE REPORTERS INC 7032 2ND AVENUE SOUTH RICHFIELD, MN 55423	05-0613976		15,000.	0.			PROGRAM SUPPORT
THE SHALOM CENTER 6711 LINCOLN DR PHILADELPHIA, PA 19119	23-2424621		10,000.	0.			PROGRAM SUPPORT
THE SIERRA NEVADA ALLY 450 SINCLAIR STREET RENO, NV 89501	85-0858979		8,167.	0.			PROGRAM SUPPORT
THE SMILE TRUST, INC. 670 NW 113 STREET MIAMI, FL 33168	47-2964710		127,305.	0.			PROGRAM SUPPORT
THE STUDIOS OF KEY WEST 533 EATON STREET KEY WEST, FL 33040	20-5116495		12,500.	0.			PROGRAM SUPPORT
THE TEXAS DEMOCRACY FOUNDATION DBA TEXAS OBSERVER - 54 CHICON STREET - AUSTIN, TX 78702	74-2619883		14,000.	0.			PROGRAM SUPPORT

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THE UNIVERSIT OF TEXAS AT EL PASO 500 W. UNIVERSITY EL PASO, TX 79967	74-6000813		10,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF MEMPHIS FOUNDATION - 3711 VETERANS AVENUE - MEMPHIS, TN 38152	62-6048540		24,500.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF TEXAS AT AUSTIN 2504 B WHITIS AVENUE (A0730) AUSTIN, TX 78712	74-6000203		137,500.	0.			PROGRAM SUPPORT
THE WAR HORSE NEWS, INC. PO BOX 399 RICHLANDS, NC 28574	82-1669255		17,987.	0.			PROGRAM SUPPORT
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON, DC 20006	53-0167933		10,000.	0.			PROGRAM SUPPORT
THELMA GIBSON HEALTH INITIATIVE 3646 GRAND AVENUE MIAMI, FL 33133	45-2835389		26,000.	0.			PROGRAM SUPPORT
THEODORE ROOSEVELT GIBSON MEMORIAL FUND INCORPORATED - 3629 GRAND AVENUE - MIAMI, FL 33133	59-2313448		6,400.	0.			PROGRAM SUPPORT
THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS - 4220 6TH AVE SE - LACEY, WA 98503	91-1561600		17,487.	0.			PROGRAM SUPPORT
TICK-BORNE CONDITIONS UNITED P.O. BOX 1126 PITTSBORO, NC 27312	83-4201096		25,000.	0.			PROGRAM SUPPORT

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TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129	94-3213100		81,403.	0.			PROGRAM SUPPORT
TIKVA CHILDREN'S HOME 8 HENDERSON DRIVE WEST CALDWELL, NJ 07006	22-3779212		26,500.	0.			PROGRAM SUPPORT
TITLE TRACK 6332 M 72 NW. WILLIAMSBURG, MI 49690	38-2742032		60,000.	0.			PROGRAM SUPPORT
TOUCHING MIAMI WITH LOVE MINISTRIES INC. - PO BOX 13279 - MIAMI, FL 33101	65-0831654		52,317.	0.			PROGRAM SUPPORT
TOWN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION - 1300 BISCAYNE BLVD. SUITE 4013.5 - MIAMI, FL 33132	45-3056903		25,000.	0.			PROGRAM SUPPORT
TPF SPECIAL ASSETS FUND 801 MARKET STREET, SUITE 300 PHILADELPHIA, PA 19107	04-3731829		31,215.	0.			PROGRAM SUPPORT
TRADEOFFS INC. 424 S 47TH ST PHILADELPHIA, PA 19143	83-4075323		37,727.	0.			PROGRAM SUPPORT
TRANSITION, INC. 1550 N.W. 3RD AVENUE, BUILDING C. MIAMI, FL 33136	59-1440609		32,427.	0.			PROGRAM SUPPORT
TRANSSOCIAL, INC. 7930 SW 17TH STREET MIAMI, FL 33155	85-0702039		25,000.	0.			PROGRAM SUPPORT

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TREESCHARLOTTE 701 TUCKKASEEGEE RD CHARLOTTE, NC 28208	46-3867007		117,526.	0.			PROGRAM SUPPORT
TROPICAL AUDUBON SOCIETY, INC. 5530 SUNSET DRIVE MIAMI, FL 33143	59-6147345		5,305.	0.			PROGRAM SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 622 WEST 113 STREET 4524 - NEW YORK, NY 10025	13-5598093		16,000.	0.			PROGRAM SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 202 LOW LIBRARY 535 W 116TH STREET - NEW YORK, NY 10027	13-5598093		28,000.	0.			PROGRAM SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 235 SOUTH 33RD STREET - PHILADELPHIA, PA 19104	23-1352685		761,600.	0.			PROGRAM SUPPORT
TUESDAY MUSICAL ASSOCIATION 1041 W. 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		26,244.	0.			PROGRAM SUPPORT
TULANE UNIVERSITY 6823 ST CHARLES AVE NEW ORLEANS, LA 70118	72-0423889		125,000.	0.			PROGRAM SUPPORT
TULANE UNIVERSITY P.O. BOX 61075 NEW ORLEANS, LA 70161	72-0423889		71,340.	0.			PROGRAM SUPPORT

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TYLER LOOP 2821 DINAH LN TYLER, TX 75701	83-0552182		8,900.	0.			PROGRAM SUPPORT
UDONIS HASLEM CHILDREN FOUNDATION, INC. - 20461 NW 7TH COURT - MIAMI GARDENS, FL 33169	20-3303133		10,000.	0.			PROGRAM SUPPORT
UNDERScore MEDIA COLLABORATION, INC. - 911 NE DAVIS ST - PORTLAND, OR 97232	83-3178910		22,000.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE SUITE CAMBRIDGE, MA 02138	04-2535767		20,000.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY ASSOCIATION OF MIAMI, INC. - 2700 WEST 81ST STREET - HIALEAH, FL 33016	59-0637822		6,098.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY OF CENTRAL FLORIDA, INC. - 4780 DATA COURT - ORLANDO, FL 32817	59-0799925		10,000.	0.			PROGRAM SUPPORT
UNITED HOME CARE SERVICES, INC. 5255 NW 87 AVENUE, SUITE 400 MIAMI, FL 33178	59-1523943		6,098.	0.			PROGRAM SUPPORT
UNITED NEGRO COLLEGE FUND, INC. 1222 SOUTH ANDREWS AVENUE SUITE 502 FT. LAUDERDALE, FL 33316	13-1624241		75,000.	0.			PROGRAM SUPPORT
UNITED STATES ARTISTS, INC. 980 N. MICHIGAN AVENUE, SUITE 1300 CHICAGO, IL 60611	22-3903993		59,668.	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
UNITED STATES FUND FOR UNICEF 333 EAST 38TH STREET NEW YORK, NY 10016	13-1760110		12,546.	0.			PROGRAM SUPPORT
UNITED WAY MIAMI, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		25,000.	0.			PROGRAM SUPPORT
UNITED WAY OF MIAMI, INC. 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		71,058.	0.			PROGRAM SUPPORT
UNITY COALITION / COALICION UNIDA, INC - 831 NINTH STREET - MIAMI BEACH, FL 33139	26-3327254		25,610.	0.			PROGRAM SUPPORT
UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL MALL AKRON, OH 44325	34-6575496		179,592.	0.			PROGRAM SUPPORT
UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL COMMON AKRON, OH 44325	34-6575496		16,484.	0.			PROGRAM SUPPORT
UNIVERSITY OF CENTRAL FLORIDA P.O. BOX 160113 ORLANDO, FL 32816	59-6211832		81,390.	0.			PROGRAM SUPPORT
UNIVERSITY OF FLORIDA PO BOX 114025 GAINESVILLE, FL 32611	59-0974739		142,710.	0.			PROGRAM SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - PO BOX 117625 - GAINESVILLE, FL 32611	59-0974739		6,500.	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
UNIVERSITY OF GEORGIA FOUNDATION PO BOX 388 ATHENS, GA 30603	58-6033837		8,046.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI PO BOX 248106 CORAL GABLES, FL 33124	59-0624458		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI 6200 SAN AMARO DRIVE, #320 CORAL GABLES, FL 33146	59-0624458		594,260.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI - CONTROLLER'S OFFICE - PO BOX 248106 - CORAL GABLES, FL 33124	59-0624458		30,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI - MILLER SCHOOL OF MEDICINE - PO BOX 0016960 (R-100) - MIAMI, FL 33101	59-0624458		50,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI HILLEL 1100 STANFORD DRIVE CORAL GABLES, FL 33146	59-0624458		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MICHIGAN 515 E. JEFFERSON STREET ANN ARBOR, MI 48109	38-6006309		19,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET ROOM 100 PHILADELPHIA, PA 19104	23-1352685		10,750.	0.			PROGRAM SUPPORT
UNIVERSITY OF ROCHESTER - GOLISANO CHILDREN'S HOSPITAL - 300 EAST RIVER ROAD, PO BOX 278996 - ROCHESTER, NY 14627	16-0743209		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
UNIVERSITY OF ROCHESTER- GOLISANO CHILDREN'S HOSPITAL - 300 EAST RIVER ROAD, PO BOX 278996 - ROCHESTER, NY 14627	16-0743209		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTH FLORIDA PO BOX 946571 MIAMI, FL 33102	59-0879015		27,160.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 620 WEST MCCARTHY WAY, SUITE 21 LOS ANGELES, CA 90089	95-1642394		19,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WYNWOOD, INC. DBA O, MIAMI, INC. - 595 NW 91ST STREET - MIAMI, FL 33150	27-2502614		50,366.	0.			PROGRAM SUPPORT
UNIVERSITY RADIO FOUNDATION, INC. 8801 JM KEYNES DRIVE, SUITE 91 CHARLOTTE, NC 28262	56-1803808		12,487.	0.			PROGRAM SUPPORT
UPTAKE INSTITUTE 1041 GRAND AVE SAINT PAUL, MN 55105	26-3781377		7,318.	0.			PROGRAM SUPPORT
URBAN ARTS COLLECTIVE 16839 STAHELIN AVENUE DETROIT, MI 48219	81-4181863		22,771.	0.			PROGRAM SUPPORT
URBAN IMPACT LAB 100 NE 1ST AVENUE MIAMI, FL 33132	46-3597888		14,212.	0.			PROGRAM SUPPORT
USA FOR NATURE POWER FOUNDATION 23390 WATERLEAF DR BRAMBLETON, VA 20148	85-3673139		40,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTAH INVESTIGATIVE JOURNALISM PROJECT - P.O. BOX 25653 - SALT LAKE CITY, UT 84125	81-2402242		16,000.	0.			PROGRAM SUPPORT
VERMONT JOURNALISM TRUST DBA VTDIGGER - 26 STATE ST, SUITE 8 - MONTPELIER, VT 05602	27-1553931		25,487.	0.			PROGRAM SUPPORT
VERSUS, LLC 818 N CROFT AVENUE APT 204 LOS ANGELES, CA 90069	37-1755127		7,500.	0.			PROGRAM SUPPORT
VIDA LEGAL ASSISTANCE, INC. 27112 S. DIXIE HIGHWAY NARANJA, FL 33032	27-5325859		30,000.	0.			PROGRAM SUPPORT
VINCENT M. GILES 1135 HARTFORD AVENUE AKRON, OH 44320	29-5707271		9,600.	0.			PROGRAM SUPPORT
VIRGINIA CENTER FOR INVESTIGATIVE JOURNALISM - 505 PENNY WELL DR. - CROZET, VA 22908	83-2517134		6,719.	0.			PROGRAM SUPPORT
VOICE NEWS NETWORK, INC. DBA THE ATLANTA VOICE NEWSPAPER - 633 PRYOR STREE SW - ATLANTA, GA 30312	58-1285890		19,167.	0.			PROGRAM SUPPORT
VOICE OF OC 837 N ROSS STREET SANTA ANA, CA 92701	27-0550219		27,987.	0.			PROGRAM SUPPORT
VOICE OF SAN DIEGO 110 WEST A ST SUITE 650 SAN DIEGO, CA 92101	20-1585919		5,487.	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
VOICES FOR CHILDREN FOUNDATION, INC. - 601 NW 1ST COURT 10TH FLOOR - MIAMI, FL 33136	59-2746076		90,037.	0.			PROGRAM SUPPORT
VOLTA COMMUNICATIONS GROUP, LLC 2512 N MCKINLEY STREET ARLINGTON, VA 22207	85-2845651		97,893.	0.			PROGRAM SUPPORT
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD, PO BOX 7246 WINSTON-SALEM, NC 27109	56-0532138		101,250.	0.			PROGRAM SUPPORT
WAUSAU PILOT AND REVIEW CORPORATION - 500 N. THIRD ST. SUITE 208-8 - WAUSAU, WI 54403	81-4399324		40,215.	0.			PROGRAM SUPPORT
WCIJ INC. 821 UNIVERSITY AVENUE FIFTH FLOOR MADISON, WI 53706	26-2143608		26,727.	0.			PROGRAM SUPPORT
WECOUNT!, INC. P.O. BOX 344116 FLORIDA CITY, FL 33034	56-2638368		35,305.	0.			PROGRAM SUPPORT
WHAT PIPELINE LLC 3525 W. VERNOR HIGHWAY DETROIT, MI 48216	46-2623321		16,885.	0.			PROGRAM SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318		100,000.	0.			PROGRAM SUPPORT
WHYY, INC. 150 NORTH SIXTH STREET PHILADELPHIA, PA 19106	23-1438083		28,215.	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
WITF, INC. 4801 LINDLE RD HARRISBURG, PA 17111	23-1629016		23,727.	0.			PROGRAM SUPPORT
WNIN TRI STATE PUBLIC MEDIA, INC. TWO MAIN STREET EVANSVILLE, IN 47708	35-1307165		6,500.	0.			PROGRAM SUPPORT
WORK OF ART GALLERY, INC 1727 CORAL WAY MIAMI, FL 33145	27-1893591		7,710.	0.			PROGRAM SUPPORT
WORKSHOP JOCISM ARTS AND CULTURE RESIDENCY LLC - 520 LINCOLN PLACE APT 1A - BROOKLYN, NY 11238	87-3933109		15,000.	0.			PROGRAM SUPPORT
WORLD CENTRAL KITCHEN, INC. 1342 FLORIDA AVENUE, N.W. WASHINGTON, DC 20009	27-3521132		5,900.	0.			PROGRAM SUPPORT
WYOFIELD PO BOX 1099 LANDER, WY 82520	27-0410642		16,987.	0.			PROGRAM SUPPORT
WYOMING OUTDOOR COUNCIL 262 LINCOLN ST LANDER, WY 82520	83-0259411		10,000.	0.			PROGRAM SUPPORT
YALE UNIVERSITY 246 CHURCH STREET NEW HAVEN, CT 06510	06-0646973		20,750.	0.			PROGRAM SUPPORT
YALE UNIVERSITY P.O. BOX 208288 NEW HAVEN, CT 06520	06-0646973		66,000.	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
YEAR UP, INC. 25 NE 2ND STREET MIAMI, FL 33132	04-3534407		125,549.	0.			PROGRAM SUPPORT
YELLOWHAMMER FUND P.O. BOX 1565 TUSCALOOSA, AL 35403	82-1822204		5,500.	0.			PROGRAM SUPPORT
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033	13-1624225		20,000.	0.			PROGRAM SUPPORT
YESHIVA UNIVERSITY-CARDOZO SCHOOL OF LAW - 500 WEST 185TH STREET - NEW YORK, NY 10033	13-1624225		100,000.	0.			PROGRAM SUPPORT
YMCA OF SOUTH FLORIDA 900 SE 3RD AVE SUITE 300 FORT LAUDERDALE, FL 33316	59-0624464		6,246.	0.			PROGRAM SUPPORT
YOUNG ARTS 2100 BISCAYNE BOULEVARD MIAMI, FL 33137	59-2141837		27,500.	0.			PROGRAM SUPPORT
YOUNG LEADERSHIP ADDICTION AWARENESS INC - 33 SOUNDVIEW DRIVE - WESTPORT, CT 06880	84-1971832		25,000.	0.			PROGRAM SUPPORT
YOUNG MUSICIANS UNITE P.O. BOX 371021 MIAMI, FL 33137	46-2610764		478,750.	0.			PROGRAM SUPPORT
YOUNG MUSICIANS UNITE, INC. P.O. BOX 371021 MIAMI, FL 33137	46-2610764		63,445.	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
YOUTH CO-OP, INC. 3525 NW 7TH STREET MIAMI, FL 33125	23-7320351		6,098.	0.			PROGRAM SUPPORT
YOUTH RADIO 1701 BROADWAY OAKLAND, CA 94612	94-3180825		16,850.	0.			PROGRAM SUPPORT
YOUTH RENEWAL FUND 1460 BROADWAY NEW YORK, NY 10036	13-3641489		25,000.	0.			PROGRAM SUPPORT
YWCA SOUTH FLORIDA, INC. 351 NW 5TH STREET MIAMI, FL 33128	59-0624450		36,098.	0.			PROGRAM SUPPORT

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
PROGRAM SUPPORT	68	715,179.	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 GRANTEEES SIGN AN AGREEMENT THAT DOCUMENTS THE

PURPOSE, TERMS AND CONDITIONS OF THE AWARD AND REPORTING REQUIREMENTS.

FOR GENERAL SUPPORT GRANTS, THERE ARE NO REPORTING REQUIREMENTS.

HOWEVER, PRE-GRANT DUE DILIGENCE FOR ALL SUCH GRANTS INCLUDES VERIFYING

THE CHARITABLE PURPOSE OF THE GRANT, AND TAX STATUS AND PUBLIC CHARITY

CLASSIFICATION OF EACH RECIPIENT. IF ADVERSE INFORMATION ABOUT POSSIBLE

MISUSE OF FUNDS BY A GRANTEE IS OBTAINED, E.G., THROUGH REPORT IN THE

**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 THE FOUNDATION USES BLACKBAUD'S GRANTED-GE (GE) AND SUBMITTABLE. TO COLLECT GRANT AGREEMENTS, GRANT REPORTS, AND PAYMENT INFORMATION THE FOUNDATION USES SUBMITTABLE. TO PROCESS PAYMENTS, THE FOUNDATION USES GE WHICH IS INTEGRATED WITH FINANCIAL EDGE (FE), THE FOUNDATION'S FINANCIAL SOFTWARE.

Multiple horizontal lines for supplemental information.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2022**

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 checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                               |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

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

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		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) 2022

**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)	306,764.	45,000.	0.	15,400.	19,122.	386,286.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHARISSE L. GRANT SR. VP AND STRATEGY ADVISOR	(i)	275,893.	0.	0.	13,967.	10,018.	299,878.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) BRUNO BORGES VICE PRESIDENT OF PHILANTHROPY	(i)	177,329.	0.	0.	7,058.	1,131.	185,518.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TOBY DOUTHWRIGHT VP FOR FINANCE AND CFO	(i)	167,016.	0.	0.	7,930.	10,360.	185,306.	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)							

**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

Open to Public Inspection

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.

Department of the Treasury  
Internal Revenue Service

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	6,413,199.	
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ( )				
26	Other ( )				
27	Other ( )				
28	Other ( )				

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

	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 3 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) 2022

**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

**2022**

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 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:

PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL: THE EXECUTIVE  
COMMITTEE OF THE BOARD OF TRUSTEES IS RESPONSIBLE FOR GOVERNANCE AND  
OVERSIGHT OF EVALUATING THE PRESIDENT & CEO'S PERFORMANCE AND COMPENSATION  
AND BENEFITS PROGRAMS AND FOR ENSURING THAT THE COMPENSATION POLICIES ARE  
CONSISTENT WITH AND IN SUPPORT OF THE ORGANIZATION'S MISSION, VALUES AND  
GOALS.

IN 2022 THE MIAMI FOUNDATION HAD AN INDEPENDENT COMPENSATION STUDY FOR ALL  
STAFF POSITIONS. THE CONSULTING FIRM REVIEWED THE MIAMI FOUNDATION'S  
COMPENSATION PHILOSOPHY WHICH GUIDES THE DETERMINATION OF THE COMPARABLE

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

Schedule O (Form 990) 2022

232211 10-28-22

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

LABOR MARKET, MARKET POSITIONING, IMPLEMENTATION STRATEGY, AND PAY PLAN MAINTENANCE. THE CONSULTANT USES A MARKET-PRICING APPROACH FOR KEY BENCHMARK JOBS TO DESIGN A PAY GRADE AND RANGE STRUCTURE THAT BALANCE LOCAL MARKET CONDITIONS AND INTERNAL EQUITY. THE FOUNDATION COMPLIES WITH THE DEPARTMENT OF THE TREASURY'S SAFE HARBOR REGULATIONS REGARDING EXCESS BENEFITS TO SENIOR STAFF MEMBERS.

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

AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, 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](http://WWW.MIAMIFOUNDATION.ORG).

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

CHANGE IN VALUE OF PENSION BENEFITS	79,750.
CHANGE IN VALUE OF ANNUITIES AND REMAINDER TRUST	393,288.
OTHER INTERCOMPANY ADJUSTMENTS	15,747.
TOTAL TO FORM 990, PART XI, LINE 9	488,785.

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.

**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

**2022**  
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
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		<b>X</b>

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

Schedule R (Form 990) 2022

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

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

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

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

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

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

	Yes	No
<b>1</b> 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?		
<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	49,181.	CASH
(2) COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY, INC.	B	0.	CASH
(3)			
(4)			
(5)			
(6)			

**Part VI Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	



**Part VII** Supplemental Information

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

Multiple horizontal lines for supplemental information.