

Return of Organization Exempt From Income Tax

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 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning 07/01, 2017, and ending 06/30, 2018

Form header section containing organization name (UNITED WAY OF MIAMI-DADE, INC.), principal officer (CARLOS G MOLINA), and various identification numbers.

Part I Summary

Summary table with columns for Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Includes rows for mission statement, membership counts, and financial data for 2017.

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.

Signature block section with fields for officer signature (CARLOS G MOLINA), preparer name (MICHAEL H NOVAK), and firm information (MARCUM, LLP).

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

For Paperwork Reduction Act Notice, see the separate instructions.

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 MISSION OF UNITED WAY OF MIAMI DADE IS TO BUILD THE COMMUNITY BY HELPING PEOPLE CARE FOR ONE ANOTHER. UNITED WAY BRINGS PEOPLE AND INSTITUTIONS TOGETHER TO IMPROVE THE EDUCATION, FINANCIAL STABILITY AND HEALTH OF OUR COMMUNITY AND ITS RESIDENTS.

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 \$ 18,331,023. including grants of \$ 6,018,396.) (Revenue \$ 599,459.) ATTACHMENT 1

4b (Code:) (Expenses \$ 4,410,103. including grants of \$ 3,244,586.) (Revenue \$) ATTACHMENT 2

4c (Code:) (Expenses \$ 2,617,710. including grants of \$ 1,801,387.) (Revenue \$) THE INVESTMENT TO THE COMMUNITY TO IMPROVE ACCESS TO HEALTH CARE WAS \$3.73 MILLION DURING THE YEAR. 25,647 PEOPLE ACCESSED CARE INCLUDING SCREENINGS TO IMPROVE THEIR PHYSICAL AND MENTAL HEALTH; 1,417 CHILDREN ENGAGED IN HEALTHY EATING FITNESS AND PLAY; 8,813 OLDER ADULTS RECEIVED 819,943 NUTRITIOUS MEALS; 640 IMPROVED THEIR STRENGTH AND ENDURANCE THRU 1,005 EXERCISE CLASSES. 8,033 HOURS OF RESPITE CARE WAS PROVIDED TO CAREGIVERS.

4d Other program services (Describe in Schedule O.) ATTACHMENT 3 (Expenses \$ 25,972,691. including grants of \$ 25,098,899.) (Revenue \$)

4e Total program service expenses 51,331,527.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	X	
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		X
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions).		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	X	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for line numbers (1a-14b), descriptions, and Yes/No checkboxes. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 720, and Form 702.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (51), 1b (50), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed FL,
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: CARLOS G MOLINA 3250 SW 3RD AVENUE MIAMI, FL 33129 305-646-7065

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. X

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAYNE HARRIS ABESS DIRECTOR	1.00 0.	X					0.	0.	0.	
(2) CRISTINA PEREYRA ALVAREZ DIRECTOR	1.00 0.	X					0.	0.	0.	
(3) SHELDON T. ANDERSON DIRECTOR	1.00 0.	X					0.	0.	0.	
(4) ANDREW L. ANSIN DIRECTOR	1.00 0.	X					0.	0.	0.	
(5) DAVID A. BARKUS DIRECTOR	1.00 0.	X					0.	0.	0.	
(6) YOLANDA C. BERKOWITZ DIRECTOR	1.00 0.	X					0.	0.	0.	
(7) STEVE J. BRODIE DIRECTOR	1.00 0.	X					0.	0.	0.	
(8) GEORGE M. BURGESS DIRECTOR	1.00 0.	X					0.	0.	0.	
(9) ALICIA CERVERA LAMADRID DIRECTOR	1.00 0.	X					0.	0.	0.	
(10) ANNELIES H. DA COSTA GOMEZ DIRECTOR	1.00 0.	X					0.	0.	0.	
(11) STEPHEN G. DANNER DIRECTOR	1.00 0.	X					0.	0.	0.	
(12) JUAN A. DEL BUSTO DIRECTOR	1.00 0.	X					0.	0.	0.	
(13) ALAN T. DIMOND DIRECTOR	1.00 0.	X					0.	0.	0.	
(14) MIGUEL G. FARRA DIRECTOR	1.00 0.	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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) JORGE J. GONZALEZ ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(16) GERALD C. GRANT, JR. ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(17) ED J. JOYCE ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(18) FELICIA M. KNAUL ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(19) JESS S. LAWHORN ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(20) ELIZABETH B. LEIGHT ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(21) JENNIFER S. LOVE ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(22) AGOSTINHO A MACEDO ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(23) JOSE R. MAS ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(24) MELISSA A. MEDINA ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(25) LISA M. MENDELSON ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								2,373,215.	0.	264,537.
d Total (add lines 1b and 1c)								2,373,215.	0.	264,537.

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 ► 13

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 4		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 12

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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(26) CARLOS A MIGOYA ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(27) ANA MILTON ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(28) RUDOLPH G. MOISE ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(29) W. ALLEN MORRIS ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(30) WILLIAM H. O'DOWD, IV ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(31) PHILLIS I. OETERS ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(32) THOMAS J. PELHAM ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(33) SUSAN POTTER NORTON, ESQ. ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(34) PETER T. PRUITT, JR. ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(35) JULIO A. RAMIREZ ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.
(36) LARRY A. RICE ED. D. ----- DIRECTOR	1.00 ----- 0.	X						0.	0.	0.

1b Sub-total ▶

c Total from continuation sheets to Part VII, Section A ▶

d Total (add lines 1b and 1c) ▶

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 ▶ 13

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(37) FERNANDO RUIZ ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(38) ROBERT E. SANCHEZ ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(39) GENE M. SCHAEFER ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(40) ROMAINE M. SEGUIN ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(41) DAVID M. SEIFER ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(42) NEIL H. SHAH ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(43) VINCENT M. SIGNORELLO, JR. ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(44) ANDREW M. SMULIAN ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(45) JOHN C. SUMBERG ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(46) JORGE R. VILLACAMPA ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(47) MARIELENA A. VILLAMIL ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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 **▶** 13

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(48) ALEXANDRA VILLOCH ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(49) JUDY H. ZEDER ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(50) JOSH M. ZIVALICH ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(51) OCTAVIO J. ZUBIZARRETA ----- DIRECTOR	1.00 ----- 0.	X					0.	0.	0.	
(52) MARIA C. ALONSO ----- PRESIDENT & CEO	40.00 ----- 0.			X			185,059.	0.	7,258.	
(53) CARLOS G. MOLINA ----- CHIEF FINANCIAL OFFICER	40.00 ----- 0.			X			204,709.	0.	34,359.	
(54) TAMARA KLINGLER ----- CHIEF BRAND OFFICER	40.00 ----- 0.			X			191,034.	0.	31,414.	
(55) CELIO ROMANACH ----- CHIEF MARKETING OFFICER	40.00 ----- 0.			X			153,227.	0.	12,102.	
(56) CLAUDIA GRILLO ----- CHIEF OPERATING OFFICER	40.00 ----- 0.			X			290,940.	0.	36,442.	
(57) MARY DONWORTH ----- GROUP VP COMMUNITY INVESTMENTS	40.00 ----- 0.				X		160,797.	0.	21,146.	
(58) DANIA GORRIZ ----- VP, MAJOR GIFTS & ATS	40.00 ----- 0.					X	139,847.	0.	19,955.	
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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 ► 13

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(59) GLADYS MONTES VP, CENTER FOR EXCELLENCE	40.00 0.					X		145,566.	0.	13,483.
(60) DIANE BLEVIN VP, HR & CAMPUS OPERATIONS	40.00 0.					X		104,298.	0.	16,058.
(61) JUAN URQUIOLA VP, CREATIVE SERVICES	40.00 0.					X		114,736.	0.	16,764.
(62) NORIE DEL VALLE VP, DEVELOPMENT	40.00 0.					X		104,873.	0.	17,956.
(63) HARVE MOGUL PRESIDENT EMERITUS	40.00 0.						X	403,080.	0.	29,988.
(64) JACQUELINE O'MALLEY GROUP VP, DEVELOPMENT	40.00 0.						X	175,049.	0.	7,612.
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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 **▶ 13**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c	1,727,307.					
	d Related organizations	1d						
	e Government grants (contributions) . .	1e	10,722,282.					
	f All other contributions, gifts, grants, and similar amounts not included above .	1f	46,601,848.					
	g Noncash contributions included in lines 1a-1f: \$		3,198,477.					
	h Total. Add lines 1a-1f			59,051,437.				
	Program Service Revenue	2a TUITION	Business Code		599,459.	599,459.		
b FISCAL AGENT FEES				61,444.	61,444.			
c								
d								
e								
f All other program service revenue								
g Total. Add lines 2a-2f				660,903.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts). ATTACHMENT 5			1,085,305.	1,085,305.			
	4 Income from investment of tax-exempt bond proceeds			0.				
	5 Royalties			0.				
	6a Gross rents	(i) Real	579,734.					
		(ii) Personal						
		b Less: rental expenses	26,140.					
		c Rental income or (loss)	553,594.					
	d Net rental income or (loss)			553,594.			553,594.	
	7a Gross amount from sales of assets other than inventory	(i) Securities	7,392,512.					
		(ii) Other						
		b Less: cost or other basis and sales expenses	6,297,060.					
		c Gain or (loss)	1,095,452.					
	d Net gain or (loss)			1,095,452.			1,095,452.	
	8a Gross income from fundraising events (not including \$ 1,727,307. of contributions reported on line 1c). See Part IV, line 18	a	1,028,223.					
		b Less: direct expenses	1,019,508.					
c Net income or (loss) from fundraising events. ATCH 7				8,715.			8,715.	
9a Gross income from gaming activities. See Part IV, line 19	a							
	b Less: direct expenses							
	c Net income or (loss) from gaming activities			0.				
10a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold							
	c Net income or (loss) from sales of inventory			0.				
Miscellaneous Revenue		Business Code						
11a OTHER MISCELLANEOUS REVENUE		900099		15,463.	15,463.			
	b							
	c							
	d All other revenue							
e Total. Add lines 11a-11d				15,463.				
12 Total revenue. See instructions.				62,470,869.	1,761,671.		1,657,761.	

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	38,079,794.	38,079,794.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	1,185,767.	607,372.	279,205.	299,190.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	10,641,284.	5,450,661.	2,505,636.	2,684,987.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	476,887.	256,535.	107,610.	112,742.
9 Other employee benefits	1,603,727.	862,702.	361,883.	379,142.
10 Payroll taxes	848,621.	452,727.	191,460.	204,434.
11 Fees for services (non-employees):				
a Management	0.			
b Legal	0.			
c Accounting	0.			
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	0.			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,170,325.	797,513.	280,954.	91,858.
12 Advertising and promotion	443,460.	84,585.	76,634.	282,241.
13 Office expenses	324,972.	178,235.	56,853.	89,884.
14 Information technology	342,122.	130,481.	146,057.	65,584.
15 Royalties	0.			
16 Occupancy	1,671,100.	1,163,305.	236,911.	270,884.
17 Travel	116,621.	74,577.	18,775.	23,269.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	990,457.	605,958.	148,740.	235,759.
20 Interest	325,874.	104,278.	133,616.	87,980.
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	909,300.	329,171.	341,168.	238,961.
23 Insurance	22,990.	17,120.	3,100.	2,770.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM EXPENSES	833,547.	833,547.		
b PHOTOCOPIES & PRINTING	127,487.	94,935.	17,191.	15,361.
c BANK SERVICE CHARGES	96,045.	71,521.	12,951.	11,573.
d DUES & SUBSCRIPTIONS	38,610.	28,752.	5,206.	4,652.
e All other expenses	2,357,417.	1,107,758.	1,070,418.	179,241.
25 Total functional expenses. Add lines 1 through 24e	62,606,407.	51,331,527.	5,994,368.	5,280,512.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0.			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	0.	1	0.
	2 Savings and temporary cash investments	8,976,068.	2	8,367,482.
	3 Pledges and grants receivable, net	15,131,666.	3	13,882,856.
	4 Accounts receivable, net	441,486.	4	608,321.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	6	0.
	7 Notes and loans receivable, net	0.	7	0.
	8 Inventories for sale or use	0.	8	0.
	9 Prepaid expenses and deferred charges	0.	9	0.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 40,151,882.		
	b Less: accumulated depreciation	10b 11,662,492.	28,545,769.	10c 28,489,390.
	11 Investments - publicly traded securities	34,813,700.	11	40,383,543.
	12 Investments - other securities. See Part IV, line 11	2,323,188.	12	377,707.
	13 Investments - program-related. See Part IV, line 11	0.	13	0.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	8,676,340.	15	10,119,299.
16 Total assets. Add lines 1 through 15 (must equal line 34)	98,908,217.	16	102,228,598.	
Liabilities	17 Accounts payable and accrued expenses	2,954,285.	17	3,995,178.
	18 Grants payable	0.	18	0.
	19 Deferred revenue	0.	19	0.
	20 Tax-exempt bond liabilities	12,541,371.	20	11,866,790.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	30,963,155.	25	33,868,670.
	26 Total liabilities. Add lines 17 through 25	46,458,811.	26	49,730,638.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	41,408,068.	27	42,244,331.
	28 Temporarily restricted net assets	2,853,867.	28	2,043,155.
	29 Permanently restricted net assets	8,187,471.	29	8,210,474.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	52,449,406.	33	52,497,960.
34 Total liabilities and net assets/fund balances	98,908,217.	34	102,228,598.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	62,470,869.
2	Total expenses (must equal Part IX, column (A), line 25)	2	62,606,407.
3	Revenue less expenses. Subtract line 2 from line 1	3	-135,538.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	52,449,406.
5	Net unrealized gains (losses) on investments	5	184,092.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	52,497,960.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form **990** (2017)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

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

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

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

(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		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2017

JSA
7E1210 1.000

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

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities; 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2017 (96.75%); 15 Public support percentage from 2016 Schedule A, Part II, line 14 (97.05%); 16a 33 1/3% support test - 2017 (checked); 16b 33 1/3% support test - 2016; 17a 10%-facts-and-circumstances test - 2017; 17b 10%-facts-and-circumstances test - 2016; 18 Private foundation.

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support; 14 First five years.

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, Value, Percentage. Rows include: 15 Public support percentage for 2017; 16 Public support percentage from 2016 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Value, Percentage. Rows include: 17 Investment income percentage for 2017; 18 Investment income percentage from 2016 Schedule A, Part III, line 17.

- 19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here.
b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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.)

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

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

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

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

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

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

Name of organization UNITED WAY OF MIAMI-DADE, INC. C/O CARLOS G MOLINA	Employer identification number 59-0830840
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions)

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2017

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

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		179,991.													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		44,998.													
c Total lobbying expenditures (add lines 1a and 1b)		224,989.													
d Other exempt purpose expenditures		61,341,884.													
e Total exempt purpose expenditures (add lines 1c and 1d)		61,566,873.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	0.												
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	0.												
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
c Total lobbying expenditures	167,353.	213,771.	247,844.	224,989.	853,957.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	33,471.	171,017.	198,275.	179,991.	582,754.

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

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; b If "Yes," enter the amount of any tax incurred under section 4912; c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

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

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 2 main columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid); 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Blank lines for providing supplemental information as required by the instructions.

Part IV Supplemental Information *(continued)*

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization UNITED WAY OF MIAMI-DADE, INC. C/O CARLOS G MOLINA

Employer identification number 59-0830840

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and yes/no questions about donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form for Part II Conservation Easements, including checkboxes for purposes, a table for held at end of tax year, and various questions about monitoring and expenses.

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.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets, including questions about reporting and amounts.

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

Schedule D (Form 990) 2017

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	22,479,371.	20,426,154.	22,281,734.	22,539,778.	18,644,890.
b Contributions	1,121,566.	251,125.	118,284.	74,177.	780,230.
c Net investment earnings, gains, and losses	1,663,814.	2,895,797.	-534,194.	284,929.	3,346,716.
d Grants or scholarships	286,532.	287,308.	287,639.		227,058.
e Other expenditures for facilities and programs	166,196.	165,421.	175,636.	233,373.	5,000.
f Administrative expenses	883,993.	640,976.	976,395.	383,777.	
g End of year balance	23,928,030.	22,479,371.	20,426,154.	22,281,734.	22,539,778.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment 66.0000 %
 - b** Permanent endowment 34.0000 %
 - c** Temporarily restricted endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		7,019,338.		7,019,338.
b Buildings		28,000,735.	8,822,165.	19,178,570.
c Leasehold improvements		2,013,509.	1,066,428.	947,082.
d Equipment		2,313,301.	1,773,901.	539,400.
e Other		805,000.		805,000.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				28,489,390.

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)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (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) PREPAID EXPENSES	406,402.
(2) OTHER RECEIVABLES	9,712,897.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	10,119,299.

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) APPROVED ALLOCATIONS PAYABLE	8,847,590.	
(3) DONOR DESIGNATED ALLOCATIONS	25,021,080.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	33,868,670.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 62,470,869.

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 62,606,407.

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.

SEE PAGE 5

Horizontal lines for providing supplemental information.

Part XIII Supplemental Information (continued)

PART V, LINE 4 - ENDOWMENT FUNDS

INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS ARE BOARD DESIGNATED ENDOWMENT - TO PROVIDE OPERATING RESOURCES FOR THE FUTURE PERMANENTLY RESTRICTED ENDOWMENT - THE INTEREST GENERATED FROM THE CORPUS OF THIS ENDOWMENT WILL BE USED TO SUPPORT THE OPERATIONS OF THE CENTER FOR EXCELLENCE IN EARLY EDUCATION.

PART X, LINE 2 - LIABILITY FOR UNCERTAIN TAX POSITIONS

GAAP REQUIRES MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF UNITED WAY HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN AND HAS CONCLUDED THAT AS OF JUNE 30, 2018 AND 2017, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. IF UNITED WAY WERE TO INCUR AN INCOME TAX LIABILITY IN THE FUTURE, INTEREST ON ANY INCOME TAX LIABILITY WOULD BE REPORTED AS INTEREST EXPENSE, AND PENALTIES ON ANY INCOME TAX LIABILITY WOULD BE REPORTED AS INCOME TAXES. UNITED WAY IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. WOULD BE REPORTED AS INCOME TAXES. UNITED WAY IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.

Part XIII Supplemental Information *(continued)*

PART XI - RECONCILIATION OF REVENUE

THE AMOUNT REPORTED ON PART XI, LINE 4B IS MADE UP OF \$21,447,672 OF
DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS.

PART XII - RECONCILIATION OF EXPENSES

THE AMOUNT REPORTED ON PART XII, LINE 4B IS MADE UP OF \$21,447,672 OF
DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2017

Open to Public Inspection

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA/CARIBBEAN	1.	0.	PROGRAM SERVICES	DISASTER RELIEF	55,110.
(2) NORTH AMERICA	1.	0.	PROGRAM SERVICES	DISASTER RELIEF	6,128.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	2.				61,238.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	2.				61,238.

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

Schedule F (Form 990) 2017

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)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities ▶ _____

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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).

SCHEDULE F STATEMENT OF ACTIVITIES OUTSIDE THE UNITED STATES

FUNDS ARE SENT TO UNITED WAYS IN THE FOREIGN COUNTRIES. UNITED WAY OF MIAMI-DADE CONFIRMS MEMBERSHIP OF THOSE UNITED WAYS IN THE UNITED WAY WORLDWIDE SYSTEM. UNITED WAY WORLDWIDE DETERMINES ELIGIBILITY.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2017

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|--|---|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-
-

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		VERITAGE (event type)	MAYOR ' S BALL (event type)	5. (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	1,477,848.	1,055,900.	221,782.	2,755,530.
	2	Less: Contributions	771,868.	753,762.	201,677.	1,727,307.
	3	Gross income (line 1 minus line 2)	705,980.	302,138.	20,105.	1,028,223.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	92,617.	20,991.		113,608.
	7	Food and beverages	149,472.	80,441.		229,913.
	8	Entertainment	7,170.	11,900.		19,070.
	9	Other direct expenses	473,443.	133,085.	50,389.	656,917.
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶				1,019,508.
	11	Net income summary. Subtract line 10 from line 3, column (d) ▶				8,715.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) 100 BLACK MEN OF ATLANTA, INC. 100 AUBURN AVE. NE ATLANTA, GA 30303	58-1721923	501(C)3	17,000.				GENERAL
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 615.

3 Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2017)

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 non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

SCHEDULE I, PART II

THE REMAINING GRANT INFORMATION IS ATTACHED.

SCHEDULE I, PART I

IMPACT PARTNER AGENCIES ARE REVIEWED ANNUALLY BY OUR AGENCY AUDIT COMMITTEE. THEY REVIEW THE INDEPENDENT CERTIFIED AUDITED FINANCIAL STATEMENTS, THE MANAGEMENT LETTER, RESPONSE TO MANAGEMENT LETTER AND THE IRS 990 ON AN ANNUAL BASIS. PROGRAMMATICALLY, THE AGENCIES SUBMIT A REPORT ON THEIR OUTCOMES AS WELL AS THEIR FINANCE EXPENDITURES. WE ALSO CONDUCT ANNUAL SITE VISITS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

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 checked="" 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 checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MARIA C. ALONSO PRESIDENT & CEO	(i)	123,865.	0.	61,194.	0.	7,258.	192,317.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 CARLOS G. MOLINA CHIEF FINANCIAL OFFICER	(i)	184,614.	0.	20,095.	18,280.	16,079.	239,068.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 TAMARA KLINGLER CHIEF BRAND OFFICER	(i)	177,670.	0.	13,364.	17,054.	14,360.	222,448.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 CELIO ROMANACH CHIEF MARKETING OFFICER	(i)	145,264.	0.	7,963.	4,813.	7,289.	165,329.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 MARY DONWORTH GROUP VP COMMUNITY INVESTMENTS	(i)	158,722.	0.	2,075.	14,285.	6,861.	181,943.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 HARVE MOGUL PRESIDENT EMERITUS	(i)	349,808.	0.	53,272.	24,300.	5,688.	433,068.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7 DANIA GORRIZ VP, MAJOR GIFTS & ATS	(i)	136,235.	0.	3,612.	8,274.	11,680.	159,801.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8 GLADYS MONTES VP, CENTER FOR EXCELLENCE	(i)	139,268.	0.	6,298.	12,043.	1,440.	159,049.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
9 JACQUELINE O'MALLEY GROUP VP, DEVELOPMENT	(i)	152,955.	0.	22,094.	5,237.	2,375.	182,661.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
10 CLAUDIA GRILLO CHIEF OPERATING OFFICER	(i)	255,494.	0.	35,446.	24,300.	12,142.	327,382.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(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.

**SCHEDULE K
(Form 990)**

Supplemental Information on Tax-Exempt Bonds

OMB No. 1545-0047

2017

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**

▶ **Attach to Form 990.**

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

Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
						Yes	No	Yes	No	Yes	No
A MIAMI DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	59-1662816		12/12/2012	15,415,000.	MIAMI DADE INDUSTRIAL DEVELOPMENT		X		X		
B											
C											
D											

Part II Proceeds

	A		B		C		D	
1 Amount of bonds retired								
2 Amount of bonds legally defeased								
3 Total proceeds of issue	15,415,000.							
4 Gross proceeds in reserve funds								
5 Capitalized interest from proceeds								
6 Proceeds in refunding escrows								
7 Issuance costs from proceeds	238,090.							
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds								
10 Capital expenditures from proceeds								
11 Other spent proceeds								
12 Other unspent proceeds								
13 Year of substantial completion	2012							
	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?	X							
15 Were the bonds issued as part of an advance refunding issue?		X						
16 Has the final allocation of proceeds been made?	X							
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						

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

Part III Private Business Use (Continued)

MIAMI DADE INDUSTRIAL DEVELOPMENT

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?								
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?								
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?								

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed.								
3 Is the bond issue a variable rate issue?	X							
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge.								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

Table with 4 main columns (A, B, C, D) and sub-columns (Yes, No). Contains questions 5a, b, c, d, 6, and 7 regarding GIC investments.

Part V Procedures To Undertake Corrective Action

Table with 4 main columns (A, B, C, D) and sub-columns (Yes, No). Contains a question regarding written procedures for corrective action.

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions

Multiple horizontal lines provided for supplemental information.

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

REFINANCING DEBT INCLUDING A SWAP AGREEMENT WITH A HIGHER INTEREST RATE

IN DECEMBER 2012, UNITED WAY EXECUTED A REFINANCING AGREEMENT WITH BANK UNITED, ("BONDHOLDER") AND THE MIAMI-DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY IN CONJUNCTION WITH THE ISSUANCE OF THE TAX-EXEMPT REVENUE REFUNDING BONDS, PAR VALUES TOTALING \$15,415,000. PURSUANT TO THE BONDHOLDER LOAN AGREEMENT, UNITED WAY USED BOND PROCEEDS TO PAY OFF THE THEN OUTSTANDING PRINCIPAL BALANCE, 13,615,000, OF THE ISSUER LOAN. IN CONNECTION WITH THE TRANSACTION, UNITED WAY INCURRED BOND COSTS OF \$238,090 OF WHICH \$165,783 WAS CAPITALIZED AS LOAN COSTS AND IS AMORTIZED UNDER THE STRAIGHT LINE METHOD OVER THE LIFE OF THE BONDS. AS OF JUNE 30, 2018, THE REMAINING UNAMORTIZED LOAN COSTS WAS INSIGNIFICANT. THE EFFECTIVE INTEREST RATE OF THE NEW DEBT WITH BANK UNITED IS 2.32% PER ANNUM.

EFFECTIVE DECEMBER 12, 2017, THE BONDHOLDER LOAN WAS AMENDED TO MODIFY CERTAIN FINANCIAL COVENANTS AND THE EFFECTIVE INTEREST RATE TO 2.54%, ALONG WITH EXTENDING THE MATURITY DATE THROUGH DECEMBER 2032.

EFFECTIVE JANUARY 1, 2018, THE NEW TAX REFORM TOOK PLACE, AFFECTING INTEREST RATES OF ESTABLISHED TAX-EXEMPT BANK-OWED DEBT, REQUIRING TO

Part VI **Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions) *(Continued)*

INCREASE TO CORPORATE DEBT INTEREST RATE DUE TO THE DECREASE IN THE MARGINAL CORPORATE INCOME TAX RATE FROM 39% TO 21% AND FAILURE TO IMPLEMENT THE RATE CHANGE COULD CAUSE THE BONDS TO BECOME TAXABLE. IN MAY 2018, THE ORGANIZATION ENTERED INTO AN INTEREST RATE ADJUSTMENT WITH BANK UNITED FOR AN INTEREST RATE ADJUSTMENT BASED ON A TAX RATE CHANGE. THE INTEREST RATE ADJUSTMENT WOULD RESULT IN AN ADJUSTMENT IN THE INTEREST RATE TO 3.08%. THE INTEREST START DATE IS AS OF JUNE 12, 2018, WITH THE FIRST PAYMENT DUE ON JULY 12, 2018.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.** Employer identification number **59-0830840**
C/O CARLOS G MOLINA

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	X		8,826.	FMV
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	94,815.	3,040,964.	FMV
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 ▶ (<u>ATCH 1</u>)		656.	148,687.	
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

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

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

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>(A) CHECK</u>	<u>(B) NUMBER OF CONTRIBUTIONS</u>	<u>(C) REVENUES REPORTED</u>	<u>(D) METHOD OF DETERMINING</u>
OTHER: CLASSROOM FURNITUR	X	656.	148,687.	FMV
TOTALS		<u>656.</u>	<u>148,687.</u>	

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

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

2017

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

C/O CARLOS G MOLINA

59-0830840

FORM 990, PART VI, SECTION B, QUESTION 12C

MONITORING AND ENFORCING POLICIES ANNUALLY. THE POLICIES ARE PRESENTED AND DISCUSSED WITH ALL MEMBERS AND EACH INDIVIDUAL SIGNS A CERTIFICATE STATING READING AND UNDERSTANDING THE POLICIES.

FORM 990, PART VI, SECTION B, QUESTION 15A AND 15B

COMPENSATION PROCESS. THE EXECUTIVE COMPENSATION COMMITTEE, A SUB-COMMITTEE OF THE BOARD, REVIEWS THE COMPARABLE DATA GATHERED BY STAFF WITH RESPECT TO CEO AND OFFICERS. THE COMMITTEE PRESENTS THEIR FINDINGS AND RECOMMENDATIONS TO THE BOARD.

FORM 990, PART VI, SECTION C, QUESTION 19

PROCESS GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC. THE ORGANIZATION MAKES AVAILABLE THE FORM 990, THE FINANCIAL STATEMENTS AND THEIR FEDERAL AND FLORIDA EXEMPTION CERTIFICATIONS THROUGH THEIR WEBSITE. THE FOLLOWING DOCUMENTS ARE AVAILABLE UPON REQUEST: GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY.

FORM 990, PART XII, QUESTION 2C

ORGANIZATION'S FINANCIAL STATEMENTS AND REPORTING. THE ORGANIZATION'S FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED 6/30/2018 WERE AUDITED ON A CONSOLIDATED BASIS. IN ADDITION, THE ORGANIZATION HAS AN AUDIT SUB-COMMITTEE THAT OVERSEES THE AUDIT PROCESS AND ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF

Name of the organization C/O CARLOS G MOLINA	UNITED WAY OF MIAMI-DADE, INC.	Employer identification number 59-0830840
---	--------------------------------	--

THE INDEPENDENT ACCOUNTANT.

ATTACHMENT 1

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

IN THE PAST YEAR, UNITED WAY INVESTED \$16 MILLION IN EARLY EDUCATION AND \$2.73 MILLION IN SCHOOL AGE SERVICES. 10,693 CHILDREN RECEIVED QUALITY EARLY INTERVENTION AND EXPERIENCES THROUGH OUR PROGRAMS. 1608 EARLY CHILDHOOD EDUCATORS RECEIVED 8681 HOURS OF PROFESSIONAL LEARNING, INFLUENCING THE LIVES OF THOUSANDS OF CHILDREN IN 437 PROGRAMS ACROSS THE COUNTRY. OVER 15,600 YOUTH RECEIVED IN-SCHOOL AND OUT-OF-SCHOOL PROGRAMMING, HELPING THEM IMPROVE THEIR ACADEMIC PERFORMANCE, BOLSTER SOCIAL SUPPORTS THAT REDUCE RISKY BEHAVIORS, AND PREPARE FOR POST-SECONDARY SUCCESS. THE UNITED WAY YOUTH INSTITUTE, A YEAR-LONG PROGRAM THAT EMPOWERS LOCAL AT-RISK YOUTH TO BECOME SUCCESSFUL IN SCHOOL AND AGENTS OF CHANGE IN THEIR COMMUNITY, GRADUATED ITS FIRST CLASS OF FELLOWS.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

UNITED WAY OF MIAMI DADE INVESTED \$2.94 MILLION TO CONNECT INDIVIDUALS AND FAMILIES WITH TOOLS, TRAININGS AND OPPORTUNITIES TO BECOME FINANCIALLY INDEPENDENT. BECAUSE OF THE UNITED WAY CENTER FOR FINANCIAL STABILITY OVER 5,000 INDIVIDUALS RECEIVED FINANCIAL EDUCATION AND ASSISTANCE WITH TAXES, EMPLOYMENT, AND PUBLIC BENEFITS; MORE THAN 4,611 INDIVIDUALS WORKED WITH A FINANCIAL COACH AND LEARNED TO BUDGET, MANAGE, AND SAVE MONEY; FOR TAX YEAR 2017, 9,541 FAMILIES ACCESSED FREE TAX PREPARATION

Name of the organization UNITED WAY OF MIAMI-DADE, INC.
C/O CARLOS G MOLINA

Employer identification number
59-0830840

ATTACHMENT 2 (CONT'D)

SERVICES RECEIVING TAX REFUNDS TOTALING MORE THAN \$11.5 MILLION.
MORE THAN 1,500 INDIVIDUALS RECEIVED SHELTER AND OVER 500,000
EMERGENCY MEALS WERE PROVIDED. 124 VETERANS AND THEIR FAMILIES
RECEIVED EMPLOYMENT, LEGAL AND FINANCIAL HELP THROUGH THE UNITED
WAY MISSION UNITED PROGRAM.

ATTACHMENT 3

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
FISCAL AGENT PROJECTS		28,846.	
OTHER COMMUNITY PROJECTS	25,098,899.	25,192,655.	
MISSION UNITED		751,190.	
TOTALS	<u>25,098,899.</u>	<u>25,972,691.</u>	

ATTACHMENT 4

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
ECOCARE BUILDING SERVICES PO BOX 772181 MIAMI, FL 33177	CLEANING SERVICES	270,296.
A NEW WORLD ACADEMY 1452 NW 79 STREET MIAMI, FL 33147	CHILD CARE SERVICES	722,628.
LAS AMERICAS LEARNING CENTER 910 SW 35 AVENUE MIAMI, FL 33135	CHILD CARE SERVICES	251,874.
EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14 AVENUE MIAMI, FL 33125	CHILD CARE SERVICES	400,517.

Name of the organization C/O CARLOS G MOLINA	UNITED WAY OF MIAMI-DADE, INC.	Employer identification number 59-0830840
---	--------------------------------	--

ATTACHMENT 4 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
ST. ALBANS DAY NURSERY, INC. 3465 BROOKER ST. MIAMI, FL 33133	CHILD CARE SERVICES	293,292.

ATTACHMENT 5

FORM 990, PART VIII - INVESTMENT INCOME

<u>DESCRIPTION</u>	<u>(A) TOTAL REVENUE</u>	<u>(B) RELATED OR EXEMPT REVENUE</u>	<u>(C) UNRELATED BUSINESS REV.</u>	<u>(D) EXCLUDED REVENUE</u>
INTEREST INCOME	190,817.	190,817.		
DIVIDEND INCOME	894,488.	894,488.		
TOTALS	<u>1,085,305.</u>	<u>1,085,305.</u>		

ATTACHMENT 6

FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAYOR'S BALL	753,762.
VERITAGE	771,868.
OTHER EVENTS	201,677.
TOTAL	<u>1,727,307.</u>

ATTACHMENT 7

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

ATTACHMENT 7 (CONT'D)

FORM 990, PART VIII - FUNDRAISING EVENTS

<u>DESCRIPTION</u>	<u>GROSS INCOME</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
MAYOR'S BALL	302,138.	246,417.	55,721.
VERITAGE	705,980.	722,702.	-16,722.
OTHER EVENTS	20,105.	50,389.	-30,284.
TOTALS	<u>1,028,223.</u>	<u>1,019,508.</u>	<u>8,715.</u>

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2017

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**

▶ **Attach to Form 990.**

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

Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

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
(1) CENTER FOR EXCELLENCE LLC 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	CHILDREN PROG	FL	1,235,700.	15,069.	UNITED WAY
(2) CHILDREN'S ADVOCACY COMPLEX LLC 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	PARKING	FL	381,097.	12,205,206.	UNITED WAY
(3) 3250 REAL ESTATE HOLDINGS LLC 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	PROPERTY MAIN	FL	9,851.	13,293,526.	UNITED WAY
(4) UNITED WAY REAL PROPERTY HOLDINGS LLC 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	FUNDRAISING	FL		0.	UNITED WAY
(5) START KIDS BRIGHT 26-3838618 3250 SW 3RD AVENUE MIAMI, FL 33129	CHARITABLE	FL		0.	UNITED WAY
(6) 3107 CORAL WAY LLC 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	PARKING	FL		0.	UNITED WAY

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
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2017

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2017

**Open to Public
Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization **UNITED WAY OF MIAMI-DADE, INC.**
C/O CARLOS G MOLINA

Employer identification number
59-0830840

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
(1) 3125 CORAL WAY LLC 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	PROPERTY MGMT	FL		0.	UNITED WAY
(2) 3195 CORAL WAY LC 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	REAL ESTATE	FL		0.	UNITED WAY
(3)					
(4)					
(5)					
(6)					

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
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2017

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	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

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)			
(2)			
(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 section 501(c)(3) organizations?		(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		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII Supplemental Information

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

DISREGARDED ENTITIES, END OF YEAR ASSETS

END OF YEAR ASSET AMOUNTS ARE PRESENTED ON A STAND-ALONE BASIS PRIOR TO

ELIMINATING ENTRIES.

RENT AND ROYALTY INCOME

Taxpayer's Name UNITED WAY OF MIAMI-DADE, INC.	Identifying Number 59-0830840
--	---

DESCRIPTION OF PROPERTY
RENTAL INCOME

	Yes	No	Did you actively participate in the operation of the activity during the tax year?
--	-----	----	--

TYPE OF PROPERTY:

REAL RENTAL INCOME		
OTHER INCOME:		
GROSS RENTS	579,734.	
TOTAL GROSS INCOME		579,734.

OTHER EXPENSES:

SEE ATTACHMENT		

DEPRECIATION (SHOWN BELOW)

LESS: Beneficiary's Portion		
AMORTIZATION		
LESS: Beneficiary's Portion		
DEPLETION		
LESS: Beneficiary's Portion		
TOTAL EXPENSES		26,140.
TOTAL RENT OR ROYALTY INCOME (LOSS)		553,594.

Less Amount to

Rent or Royalty		
Depreciation		
Depletion		
Investment Interest Expense		
Other Expenses		
Net Income (Loss) to Others		
Net Rent or Royalty Income (Loss)		553,594.

Deductible Rental Loss (if Applicable)

SCHEDULE FOR DEPRECIATION CLAIMED

(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des.	(e) Bus. %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
Totals									

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

GROSS RENTS

579,734.
579,734.

OTHER DEDUCTIONS

RENTAL EXPENSES

26,140.
26,140.

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
RENTAL INCOME	579,734.		26,140.	553,594.
TOTALS	<u>579,734.</u>		<u>26,140.</u>	<u>553,594.</u>

Electronic Filing Information: PDF attachments Included in this Return

Tax Year: 2017 **Jurisdiction:** Federal
Name: United Way of Miami-Da **No of Attachments:** 1
Return No: E2694LA7

PDF Attachment Description	PDF File Name	File Size
Sch I Attachment	E2694LA7_FE_Sch I Attachment.pdf	156,525

Part II - Grants and Other Assistance to Domestic Organizations and Domestic Governments

1 (a) Name of organization or government	Address of Organization or Gov't		(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
100 Black Men of Atlanta, Inc.	100 Auburn Ave. NE	Ste 301	Atlanta Georgia	30303	58-1721923				general funds
Achieve Miami, Inc	3250 SW 3rd Ave		Miami Florida	33143	47-5482321				general funds
Adams Street Foundation, Inc.	283 Adams St		Brooklyn New York	11201	90-0394877				general funds
Adrienne Arsh Center Foundation, Inc.	1300 Biscayne Blvd.	3rd Floor	Miami Florida	33132	26-2567808				general funds
Adventist Development & Relief Agency International	12501 Old Columbia Pike		Silver Springs Maryland	20904	52-1314847				general funds
Advocates for Children of New York, Inc.	151 W 30th St	Fl 5	New York New York	10001	11-2247307				general funds
AHRC New York City Foundation, Inc.	83 Maiden Ln		New York New York	10038	13-3779611				general funds
Albany Food and Wine Festival, Inc.	PO Box 8775		Albany New York	12208	27-1439426				general funds
Albany Law School	80 New Scotland Ave.	Development C	Albany New York	12208	14-1338309				general funds
Alliance for Children's Rights	3333 Wilshire Blvd.	Ste 550	Los Angeles California	90010	95-4358213				general funds
ALS Association Greater Sacramento Chapter	2717 Cottage Way	Ste 177	Sacramento California	95825	68-0159292				general funds
ALS Recovery Foundation, Inc.	7305 SW 123rd St		Pinecrest Florida	33156	65-0265802				general funds
ALSAC- St. Jude Children's Research Hospital	4619 N Ravenswood	Ste 302	Chicago Illinois	60640	62-064012				general funds
ALSAC- St. Jude Children's Research Hospital	Suite 650	5201 Blue Lagr	Miami Florida	33126	35-1044585				general funds
America Bar Association Fund	for Justice & Education	321 N Clark St.	Chicago Illinois	60654	36-6110299				general funds
American Cancer Society, Orlando	507 N New York Ave	Ste 100	Winter Park Florida	32789	13-1788491				general funds
American Cancer Society-Atlanta	250 Williams St		Atlanta Georgia	30303	13-1788491				general funds
American for Immigrant Justice	3000 Biscayne Boulevard	Ste 400	Miami Florida	33137-4129	65-0610872				general funds
American Friends of Rabin Medical Center	636 Broadway	Ste 218	New York New York	10012	52-1903777				general funds
American Friends of the Hebrew University, Inc.	National Office	1 Battery Park	New York New York	10004	13-1568923				general funds
American Friends of Yagdil Torah, Inc.	1011 Reads Ln		Far Rockaway New York	11691	11-3041660				general funds
American Friends of Yeshivath Kerem Byavneh, Inc.	1418 Ave N		Brooklyn New York	11230	23-7060327				general funds
American Heart Association Gtr. Southeast	1101 Northchase Pkwy	Suite 1	Marietta Georgia	30067	13-5613797				general funds
American Heart Association of Greater Miami	4000 Hollywood Blvd	Ste 170-N	Hollywood Florida	33021	13-5613797				general funds
American Heart Association Western States Affiliate	4445 S Jones Blvd	Ste 1	Las Vegas Nevada	89103	13-5613797				general funds
American Heart Association, Greater Orlando Division	237 East Marks Street		Orlando Florida	32803	13-5613797				general funds
American Heart Association, Inc.	7272 Greenville Ave		Dallas Texas	75231-4596	13-5613797				general funds
American Heart Association, Mid Atlantic	4601 N Fairfax Dr	Ste 700	Arlington Virginia	22203	13-5613797				general funds
American Jewish Committee	165 East 56th St.		New York New York	10022	13-5563393				general funds
American Jewish Committee Gtr. Miami and Broward Char	9200 South Dadeland Blvd.	Ste 500	Miami Florida	33156	13-5563393				general funds
American Jewish Committee-NY	165 East 56 Street		New York New York	10022	13-5563393				general funds
American Liver Foundation-Arizona Chapter	4545 E Shea Blvd.	Suite 164	Phoenix Arizona	85020	36-2883000				general funds
American National Red Cross	431 18th St NW		Washington District of Columbia	20006	53-0196605				general funds
American Red Cross of Gtr. Miami & The Keys	335 S.W. 27TH AVENUE		MIAMI Florida	33135	59-0651070				general funds
American Tennis & Education Foundation, Inc.	8801 W Atlantic Blvd	Ste 77281	Coral Springs Florida	33071	46-2771899				general funds
Amigos Together for Kids, Inc. dba Amigos for Kids	2153 Coral Way	Ste 405	Miami Florida	33145	65-0361629				general funds
AMIKids Miami-Dade, Inc.	6850 Benjamin Road		Tampa Florida	33614	23-7440836				general funds
Ann & Robert H. Lurie Children's Hospital of Chicago	225 E Chicago Ave		Chicago Illinois	60611	36-2170833				general funds
Anti-Defamation League	309 W Washington St.	Ste #750	Chicago Illinois	60606	13-1818723				general funds
Anti-Defamation League Florida Regional Office	621 NW 53rd St	Ste 450	Boca Raton Florida	33487	13-1818723				general funds
Anti-Defamation League, New York	605 3rd Ave	Fl 10	New York New York	10158-3560	13-1818723				general funds
Any Baby Can, Inc.	1121 E 7th St		Austin Texas	78702	74-2684335				general funds
Aransas County United Way	P.O. Box 581	Attn: Danielle C	Rockport Texas	78381	23-7135070				general funds
Archbishop's Charities Drive-ABCD	9401 Biscayne Blvd.		Archdiocese of Miami Shores Florida	33138	59-0865839				general funds
Archdiocese of Miami Inc.	9401 Biscayne Boulevard		Miami Florida	33138	65-0909504				general funds
Asian Pacific American Dispute Resolution Ctr of Los Angel	1145 Wilshire Blvd.	Ste 100	Los Angeles California	90017	95-4227375				general funds
ASPIRA of Florida, Inc.	6100 Blue Lagoon Dr	Ste 460	Miami Florida	33126	59-2105537				general funds
Aspire Charter Academy	928 Malone Dr		Orlando Florida	32810	27-1191476				general funds
Association of the Bar of the City of New York Fund, Inc.	42 W 44th St		New York New York	10036	13-6003018				general funds
At Risk Children Foundation, Inc.	201 SW 85th Terr	Ste 102	Pembroke Pines Florida	33025	05-0548639				general funds
Atlanta Jewish Film Society, Inc.	1800 Peachtree St NW	Ste 830	Atlanta Georgia	30309	47-1260411				general funds
Atlanta Legal Aid society, Inc.	151 Spring St. NW		Atlanta Georgia	30303	58-0568691				general funds
Atlanta Police Foundation, Inc.	191 Peachtree St NE	Ste 191	Atlanta Georgia	30303	11-3655936				general funds
Atlanta-Fulton County Zoo, Inc.	800 Cherokee Ave SE		Atlanta Georgia	30315	58-1655184				general funds
Atlantic Legal Foundation, Inc.	500 Mamaroneck Ave	Ste 320	Harrison New York	10528	23-2022920				general funds
Autism Speaks, Inc.	5805 Blue Lagoon Dr	Ste 110	Miami Florida	33126	20-2329938				general funds
Avenues for Justice, Inc.	100 Centre St	Rm 1541	New York New York	10013	13-3267496				general funds
Ballet Hispano of New York	167 West 89TH Street		New York New York	10024	13-2685755				general funds
Baltimore School for the Arts FDN, Inc.	712 Cathedral St		Baltimore Maryland	21201	52-1174284				general funds
Baptist Health South Florida Foundation	1575 San Ignacio Ave	Fl 4, Ste 406	Coral Gables Florida	33143	59-1923401				general funds
Baptist Health South Florida Sunshine Fund	6855 Red Road	c/o R Jacoby	Coral Gables Florida	33143	65-0267668				general funds
Barbara Bush Foundation for Family Literacy, Inc.	516 N Adams St		Tallahassee Florida	32301	26-0587238				general funds
Bayhealth Foundation	640 S State St		Dover Delaware	19901	22-2559843				general funds
Bears Care	1920 Football Dr		Lake Forest Illinois	60045	20-3902715				general funds
Belafonte Talcoly Center, Inc.	6161 NW 9th Ave.		Miami Florida	33127-1013	59-1376077				general funds

Belen Jesuit Preparatory School, Inc.	500 S.W. 127th Avenue		Miami	Florida	33184	59-1923401	501 c 3	\$ 32,485			general funds
Best Buddies International, Inc.	100 S.E. 2nd Street	Suite 2200	Miami	Florida	33131	52-1614576	501 c 3	\$ 15,455			general funds
Bet Tzedek	145 S Fairfax Ave.	Ste 200	Los Angeles	California	90036	23-7304205	501 c 3	\$ 15,000			general funds
Beth Torah Adath Yeshurun, Inc.	20350 NE 26th Avenue		North Miami Beach	Florida	33180	59-2750308	501 c 3	\$ 7,300			general funds
Better Way of Miami, Inc.	800 NW 28th Street		Miami	Florida	33127	59-2462933	501 c 3	\$ 10,000			general funds
Big Brothers Big Sisters of Greater Miami	550 NW 42nd Ave		Miami	Florida	33126	59-6166904	501 c 3	\$ 525,040			general funds
Big Brothers Big Sisters of Metro Atlanta, Inc.	1382 Peachtree St, NE		Atlanta	Georgia	30309	58-0861895	501 c 3	\$ 10,000			general funds
Big Brothers Big Sisters of New York City, Inc.	40 Rector St		New York	New York	10006	13-5600383	501 c 3	\$ 20,000			general funds
Boca Raton Museum of Art, Inc.	501 Plaza Real		Boca Raton	Florida	33432	59-6019851	501 c 3	\$ 10,500			general funds
Boca Raton Regional Hospital Foundation	745 Meadows Rd		Boca Raton	Florida	33486	59-2406425	501 c 3	\$ 10,000			general funds
Boca West Community Charitable Foundation, Inc.	20583 Boca West Dr		Boca Raton	Florida	33434	27-3840788	501 c 3	\$ 110,000			general funds
Boy Scouts of America	1800 Circle 75 Pkwy SE	Atlanta Chapter	Atlanta	Georgia	30339	22-1576300	501 c 3	\$ 23,000			general funds
Boy Scouts of America Circle Ten Council	8605 Harry Hines		Dallas	Texas	75235	75-0800615	501 c 3	\$ 10,000			general funds
Boy Scouts of America, South Florida Council, Inc.	15255 Northwest 82nd Avenue		Miami Lakes	Florida	33147	22-1576300	501 c 3	\$ 52,535			general funds
Boys & Girls Clubs of America	1275 Peachtree St., NE		Atlanta	Georgia	30309	13-1573954	501 c 3	\$ 10,000			general funds
Boys & Girls Clubs of Broward County	877 NW 61st Street		Ft. Lauderdale	Florida	33309	59-1108790	501 c 3	\$ 5,100			general funds
Boys & Girls Clubs of Metro Atlanta	1275 Peachtree St NE	Ste 500	Atlanta	Georgia	30309	58-0566123	501 c 3	\$ 25,000			general funds
Boys & Girls Clubs of Miami-Dade, Inc.	P.O. Box 330219		Miami	Florida	33233-0219	59-0879227	501 c 3	\$ 215,405			general funds
Branches, Inc.	11500 NW 12th Ave		Miami	Florida	33168-6217	65-0716969	501 c 3	\$ 1,210,280			general funds
Breaking Ground Housing Development Fund Corporation	505 Eight Ave	FI 5	New York	New York	10018	11-3048002	501 c 3	\$ 15,000			general funds
Brighton Center	14207 Higgins Rd		San Antonio	Texas	78217	74-2331826	501 c 3	\$ 10,000			general funds
Brooklyn Bureau of Community Service	285 Schermerhom St		Brooklyn	New York	11217	11-1630780	501 c 3	\$ 50,000			general funds
Broward Navy Days, Inc.	5300 N Federal Hwy		Fort Lauderdale	Florida	33308	65-0248096	501 c 3	\$ 10,000			general funds
Broward Performing arts Foundation, Inc.	201 SW 5th Ave		Fort Lauderdale	Florida	33312	59-2657043	501 c 3	\$ 5,000			general funds
Burton Foundation for Legal Achievement	245 Park Ave	FL 39	New York	New York	10167	11-3513330	501 c 3	\$ 15,000			general funds
Cathoun School, Inc.	433 W End Ave		New York	New York	10024	13-1623919	501 c 3	\$ 10,000			general funds
Camillus House, Inc.	336 N.W. 5th Street		Miami	Florida	33128	65-0032862	501 c 3	\$ 33,308			general funds
Campaign for the Fair Sentencing of Youth	1319 F St NW	Ste 303	Washington	District of Columbia	20004	27-3761788	501 c 3	\$ 10,000			general funds
Cannonball Kids Cancer Foundation, Inc.	PO Box 547797		Orlando	Florida	32854	46-4839642	501 c 3	\$ 5,000			general funds
Capital Repertory Theatre	111 N Pearl St		Albany	New York	12207	13-2894677	501 c 3	\$ 5,000			general funds
Care Elementary School, Inc.	2025 NW 1st St		Miami	Florida	33127	46-5269625	501 c 3	\$ 7,909			general funds
Care Resource	3510 Biscayne Blvd.-Ste 300	AKA Communil	Miami	Florida	33137	59-2564198	501 c 3	\$ 110,654			general funds
Careers Through Culinary Arts Program, Inc.	505 Eight Ave	Ste 1400	New York	New York	10018	13-3662917	501 c 3	\$ 10,000			general funds
Carnegie Council for Ethics in International Affairs, Inc.	170 E 64th St		New York	New York	10065	13-1573954	501 c 3	\$ 20,000			general funds
Carnegie Hall Corporation	881 Seventh Ave		New York	New York	10019	13-1923626	501 c 3	\$ 50,000			general funds
CARPLS	17 N State St	Ste 1850	Chicago	Illinois	60602	38-3863573	501 c 3	\$ 5,000			general funds
Carrollton School of the Sacred Heart	3747 Main Highway		Miami	Florida	33133	59-6082015	501 c 3	\$ 17,784			general funds
Carson Community Foundation	701 E Carson St		Carson	California	90475	81-2673298	501 c 3	\$ 5,000			general funds
Catalog for Giving, Inc.	270 Madison Ave	9th fl	New York	New York	10016	13-3037380	501 c 3	\$ 15,000			general funds
Catalyst Miami, Inc.	260 NE 17 Terrace	Ste 200	Miami	Florida	33132	65-0690368	501 c 3	\$ 58,000			general funds
Catholic Charities Community Services	1011 First Ave	Archdiocese of	New York	New York	10022	13-5562185	501 c 3	\$ 5,000			general funds
Catholic Charities of the Archdiocese of Miami, Inc.	1505 NE 26th St.		Wilton Manors	Florida	33305	59-1279497	501 c 3	\$ 52,033			general funds
Catholic Charities USA	66 Canal Center Plaza	Ste 600	Alexandria	Virginia	22314	53-0196620	501 c 3	\$ 1,000			general funds
Catholic Relief Services , Inc. - USCC	228 W Lexington St.		Baltimore	Maryland	21201	1-5563422	501 c 3	\$ 6,300			general funds
CC Centro Hispano Catolico Child Care Center	9401 Biscayne Blvd		Miami	Florida	33138	59-1279497	501 c 3	\$ 40,693			general funds
CC New Life Family Shelter, Inc.	3620 NW 1st Ave		Miami	Florida	33127	591279497	501 c 3	\$ 72,306			general funds
CC Notre Dame Haiti Child Center	9401 Biscayne Blvd		Miami	Florida	33138	59-1279497	501 c 3	\$ 50,000			general funds
CC Sagrada Familia Child Care Center	970 SW 1st St.- Ste 205		Miami	Florida	33130	59-1279497	501 c 3	\$ 68,321			general funds
CC Services for the Elderly	9401 Biscayne Blvd.		Miami	Florida	33138	59-1279497	501 c 3	\$ 71,744			general funds
CCDH, Inc	8585 Sunset Dr.	Suite 75	Miami	Florida	33143	59-1617984	501 c 3	\$ 60,026			general funds
Cedars-Sinai Medical Center	8700 Beverly Blvd.	Ste 2416	Los Angeles	California	90048	95-1644600	501 c 3	\$ 10,000			general funds
Center for Companies that Care	815 W Van Buren	Ste 415	Chicago	Illinois	60607	33-1010542	501 c 3	\$ 7,500			general funds
Center for Family Enrichment	1825 NW 167th St.	Suite 102	Miami Gardens	Florida	33056	59-1775062	501 c 3	\$ 18,794			general funds
Center for Urban Community Services, Inc.	198 E 121st St		New York	New York	10035	13-3687891	501 c 3	\$ 10,000			general funds
Center of Hope (Haiti), Inc.	PO Box 150		Stamford	Connecticut	06904	20-1002278	501 c 3	\$ 25,000			general funds
Centro Campesino Farmworker Center	P.O. Box 343449		Homestead	Florida	33034	59-1460598	501 c 3	\$ 271,521			general funds
Centro Mater Child Care Services, Inc.	8298 NW 103rd Street		Hialeah Gardens	Florida	33016	20-803301	501 c 3	\$ 18,000			general funds
Centro Mater East Child Care Center, Inc.	418 S.W. 4th Ave.		MIAMI	Florida	33130	20-803301	501 c 3	\$ 202,805			general funds
CFA Education Foundation, Inc.	370 7th Ave.	Ste 1801	New York	New York	10001	13-3577148	501 c 3	\$ 32,000			general funds
Chabad of Gramercy Park dba Young Jewish Professional	121 W 19th St		New York	New York	10011	13-3969811	501 c 3	\$ 43,000			general funds
Chai Lifeline	151 West 30th Street	Ste3	New York	New York	10001	11-2940331	501 c 3	\$ 5,380			general funds
Chapman Partnership, Inc.	1550 North Miami Avenue		Miami	Florida	33136	65-0425069	501 c 3	\$ 145,823			general funds
Chicago Commons Association	515 E 50th St	Ste 200	Chicago	Illinois	60615	36-2169136	501 c 3	\$ 5,000			general funds
Children's Action Alliance, Inc.	3030 N 3rd St	Ste 650	Phoenix	Arizona	85012	86-0594785	501 c 3	\$ 15,000			general funds
Children's Bereavement Center, Inc.	7600 S Red Rd	Ste 307	South Miami	Florida	33143	65-0918564	501 c 3	\$ 5,656			general funds
Children's Bureau of Southern California	1910 Magnolia Ave		Los Angeles	California	90007	95-1690975	501 c 3	\$ 10,000			general funds
CHILDREN'S DEFENSE FUND	25 EAST STREET, NW		WASHINGTON	District of Columbia	20001	520895622	501 c 3	\$ 25,000			general funds
Children's Home Society of Florida	800 NW 15 Street		Miami	Florida	33136-1495	590192430	501 c 3	\$ 85,152			general funds
Children's Hospital Corporation	300 Longwood Avenue		Boston	Massachusetts	02115	04-2774441	501 c 3	\$ 6,000			general funds
Children's Museum of Manhattan Growth	212 West 83rd Street	The Tisch Builc	New York	New York	10024	13-2761376	501 c 3	\$ 5,000			general funds
CHOC Foundation	1201 W La Veta Ave		Orange	California	92868	95-6097416	501 c 3	\$ 25,000			general funds

Christel House International, Inc.	10 W Market St.	Ste 1990	Indianapolis	Indiana	46204	35-2051932	501 c 3	\$	10,500			general funds
CHRISTIAN HERALD ASSOCIATION,	THE BOWERY MISSION AND	KIDS WITH A F	New York	New York	10016	13-1617086	501 c 3	\$	15,000			general funds
Christopher Columbus High School	3000 SW 87th Ave.		Miami	Florida	33165	59-0855391	501 c 3	\$	8,732			general funds
Church of the Epiphany	8081 S.W. 54th Court		Miami	Florida	33143	59-0711166	501 c 3	\$	9,975			general funds
Citizens Budget Commission	2 Penn Plz	Fl 5	New York	New York	10121	13-0576141	501 c 3	\$	25,000			general funds
Citizens Committee for New York City	77 Water St	Ste 202	New York	New York	10005	51-0171818	501 c 3	\$	5,000			general funds
Citrus Health Network, Inc.	4175 West 20th Avenue		Hialeah	Florida	33012-5835	59-1865751	501 c 3	\$	416,496			general funds
City Futures, Inc.	120 Wall St.	Fl 20	New York	New York	10005	13-3185114	501 c 3	\$	5,000			general funds
City Year, Inc.	44 W Flagler St.	Ste 500	Miami	Florida	33130	22-2882549	501 c 3	\$	123,066			general funds
Cleveland Clinic Florida	2950 Cleveland Clinic Blvd		Weston	Florida	33331	34-0714585	501 c 3	\$	5,000			general funds
Coca-Cola Scholars Foundation, Inc.	1 Coca-Cola Plaza	NAT 7	Atlanta	Georgia	30313	58-1686023	501 c 3	\$	5,001			general funds
Coconut Grove Cares, Inc.	3870 Washington Ave.		Coconut Grove	Florida	33133	59-1263934	501 c 3	\$	93,463			general funds
Colel Chabad, Inc.	806 Eastern Parkway		Brooklyn	New York	11213	11-3254483	501 c 3	\$	10,000			general funds
Collier Youth Services	P.O. Box 300		Wickatunk	New Jersey	07765	21-0635038	501 c 3	\$	7,500			general funds
Colorado Open Golf Foundation	20309 E 48th Pl		Denver	Colorado	80249	20-0377476	501 c 3	\$	6,000			general funds
Combined Jewish Philanthropies of Greater Boston, Inc.	126 High Street		Boston	Massachusetts	02110	04-2103559	501 c 3	\$	5,500			general funds
Common Threads	3811 Bee Cave Rd	Ste 108	Austin	Texas	78746	20-0106847	501 c 3	\$	37,930			general funds
Communities in Schools of Miami, Inc.	12485 SW 137th Ave	Ste 109	Miami	Florida	33186	65-0141488	501 c 3	\$	71,675			general funds
Community Smiles aka Dade County Dental	750 NW 20th Street		Miami	Florida	33127	23-7372819	501 c 3	\$	7,500			general funds
Constitutional Rights Foundation California	601 S Kingsley Dr		Los Angeles	California	90005	95-2219680	501 c 3	\$	15,000			general funds
Cornell University	130 E Seneca St	Ste 400	Ithaca	New York	14850	15-0532082	501 c 3	\$	20,086			general funds
Corpus Christi Catholic Church	3220 NW 7th Ave		Miami	Florida	33127	53-0196617	501 c 3	\$	5,000			general funds
Council of Jewish Emigre Community Organization, Inc	40 Exchange Pl	Ste 1302	New York	New York	10005	13-3955739	501 c 3	\$	20,000			general funds
Crohn's & Colitis Foundation of America	21301 Powerline Road	Ste 301	Boca Raton	Florida	33434	13-6193105	501 c 3	\$	59,546			general funds
Crohn's & Colitis Foundation of America, Inc.	733 Third Ave	Ste 510	New York	New York	10017	13-6193105	501 c 3	\$	15,000			general funds
Cuban American Bar Foundation	201 Alhambra Cir	Ste 1205	Coral Gables	Florida	33134	83-0397116	501 c 3	\$	11,000			general funds
Cuban American National Council, Inc.	1223 S.W. 4th Street		Miami	Florida	33135-2407	23-7269955	501 c 3	\$	60,000			general funds
CURE Childhood Cancer, Inc.	200 Ashford Ctr North	Ste 250	Atlanta	Georgia	30338	58-1244138	501 c 3	\$	10,000			general funds
Cystic Fibrosis Foundation	4550 Montgomery Ave	Ste 350N	Bethesda	Maryland	20814	13-1930701	501 c 3	\$	10,500			general funds
Cystic Fobrosis Foundation, Georgia	2302 Parklake Dr NE	Suite 210	Atlanta	Georgia	30345	13-1930701	501 c 3	\$	5,000			general funds
Dade Amateur Golf Association, Inc.	1802 NW 37th Ave		Miami	Florida	33125	23-7069300	501 c 3	\$	10,000			general funds
Dallas Casa	2757 Swiss Ave		Dallas	Texas	75204	75-1866204	501 c 3	\$	25,000			general funds
Dave and Mary Alper JCC	11155 S.W. 112 Avenue		Miami	Florida	33176	59-2736411	501 c 3	\$	48,494			general funds
Dave Thomas Foundation for Adoption	716 Mt. Airyshire Blvd	Ste 100	Columbus	Ohio	43235	31-1356151	501 c 3	\$	5,000			general funds
Denver Active 20-30 Children's Foundation	764 S Pearl St		Denver	Colorado	80209	74-2535078	501 c 3	\$	6,500			general funds
Desert Botanical Garden	1201 N Galvin Pkwy		Phoenix	Arizona	85008	86-0136925	501 c 3	\$	10,000			general funds
Diabetes Research Institute Foundation, Inc. DRI	3440 HOLLYWOOD BLVD.	SUITE 100	HOLLYWOOD	Florida	33021	59-1361955	501 c 3	\$	23,152			general funds
Digestive Health Foundation	251 E Huron St	Ste 3-200	Chicago	Illinois	60611	47-4178944	501 c 3	\$	15,000			general funds
Dirk Nowitzki Foundation	2909 Taylor St		Dallas	Texas	75226	90-0036829	501 c 3	\$	10,000			general funds
Disable Sports USA	451 Hungerford dr	Ste 100	Rockville	Maryland	20850	94-6174016	501 c 3	\$	25,000			general funds
Doane Stuart School	199 Washington Ave		Rensselaer	New York	12144	14-1623827	501 c 3	\$	5,000			general funds
Douglas Gardens Community Mental Health Center	1680 Meridian Ave.	Suite 501	Miami Beach	Florida	33139	59-1923396	501 c 3	\$	71,165			general funds
Dr. Phillips Center for the Performing Arts	455 S Orange Ave.	Ste 410	Orlando	Florida	32801	20-0695917	501 c 3	\$	5,000			general funds
Dress for Success Denver	1510 N High St	Fl 2	Denver	Colorado	80218	46-3670033	501 c 3	\$	5,000			general funds
Dusable Museum of African American History, Inc.	740 E 56th PL		Chicago	Illinois	60637	36-2524811	501 c 3	\$	5,000			general funds
Dysautonomia Foundation, Inc.	315 W 39th St	Rm 701	New York	New York	10018	13-6145280	501 c 3	\$	18,000			general funds
East Harlem Tutorial Program	2050 2nd Avenue		New York	New York	10029	23-7439789	501 c 3	\$	30,000			general funds
Easter Seals Greater Washington	1420 Spring St	Baltimore-Regi	Silver Springs	Maryland	20910	53-0212296	501 c 3	\$	20,000			general funds
Easter Seals of Greater Houston, Inc.	4500 Bissonnet	Ste 340	Bellaire	Texas	77401	74-1238418	501 c 3	\$	5,000			general funds
Easter Seals South Florida, Inc.	1475 NW 14th Ave		Miami	Florida	33125	59-0722783	501 c 3	\$	253,377			general funds
Economic Development Corporation of Los Angeles	444 S. Flower St.	Fl 37	Loa Angeles	California	90071	95-3643339	501 c 3	\$	15,000			general funds
Edgewood Ranch Endowment, Inc.	1451 Edgewood Ranch Rd		Orlando	Florida	32835	59-3080606	501 c 3	\$	6,000			general funds
Educate Tomorrow, Corp.	1717 N. Bayshore Dr.	Suite 203	Miami	Florida	33132	51-0493526	501 c 3	\$	60,888			general funds
Edward M. Kennedy Institute for the United States Senate,	210 Morrissey Blvd		Boston	Massachusetts	02125	27-0963869	501 c 3	\$	25,000			general funds
Efrem Foundation	P.O. Box 216	Kingston, NJ 8	Kingston	New Jersey	85280	46-5595748	501 c 3	\$	15,000			general funds
Empower U, Inc.	7900 NW 27th Avenue	Ste E12	Miami	Florida	33147-4101	65-0899207	501 c 3	\$	65,511			general funds
Encourage Kids Foundation	1560 Broadway	Ste 600	New York	New York	10036	13-3442216	501 c 3	\$	10,000			general funds
Enterprise Florida, Inc.	800 N Magnolia Ave	Ste 1100	Orlando	Florida	32803	59-3165226	501 c 3	\$	10,000			general funds
Epilepsy Foundation of Florida, Inc.	7300 N Kendall Dr	Ste 760	Miami	Florida	33126	59-2164525	501 c 3	\$	88,732			general funds
Epstein School Foundation, Inc.	335 Colewood Way NW		Sandy Springs	Georgia	30328	58-2022685	501 c 3	\$	5,000			general funds
Equality California Institute	3701 Wilshire Blvd	Ste 725	Los Angeles	California	90010	68-0438008	501 c 3	\$	5,000			general funds
Exchange Club Charitable Organization	P.O. Box 4164	aka Naperville	Naperville	Illinois	60567	36-3966340	501 c 3	\$	8,000			general funds
Family Resource Center of South Florida, Inc.	155 S Miami Ave	Ste 400	Miami	Florida	33130-1617	59-1788265	501 c 3	\$	86,160			general funds
Family Violence Appellate Project	1814 Franklin St	Ste 805	Oakland	California	94612	45-4726212	501 c 3	\$	5,000			general funds
FDNY Foundation	9 Metrotech Center		Brooklyn	New York	11201	11-2632404	501 c 3	\$	12,500			general funds
Fedcap Rehabilitation Services, Inc.	211 14th St		New York	New York	10011	13-5645879	501 c 3	\$	9,000			general funds
Feeding South Florida, Inc.	2501 SW 32nd Ter		Pembroke Pines	Florida	33023	59-2097520	501 c 3	\$	141,250			general funds
Fisher Island Philanthropic Fund	3250 S.W. 3rd Ave.	The Ansin Buil	Miami	Florida	33129	20-1841047	501 c 3	\$	100,000			general funds
Fitness on A Mission, Inc.	5451 N University Dr	Ste 101	Coral Springs	Florida	33067	82-0690585	501 c 3	\$	5,000			general funds
Flame of Fire International Ministries and Resource Center	16400 NW 15th Ave		Miami	Florida	33169	61-1428973	501 c 3	\$	13,000			general funds
Florida Atlantic University Foundation	P.O. Box 3091		Boca Raton	Florida	33431	59-0917284	501 c 3	\$	95,000			general funds

Florida Grand Opera, Inc.	8390 NW 25 St.		Miami	Florida	33122	65-0496477	501 c 3	\$ 32,750			general funds
Florida Hospital Foundation	2809 North Orange Avenue		Orlando	Florida	32804	59-2219301	501 c 3	\$ 10,000			general funds
Florida International University Foundation, Inc.	11200 SW 8th Street		Benefits Coordi	Florida	33199	23-7047106	501 c 3	\$ 60,602			general funds
Florida TaxWatch, Inc.	106 N Bronough St		Tallahassee	Florida	32301	59-1918055	501 c 3	\$ 5,000			general funds
Fondos Unidos de Puerto Rico	P.O. Box 191914		Hato Rey	Puerto Rico	00919-1914	66-0269222	501 c 3	\$ 1,356,000			general funds
Food for the Poor, Inc.	6401 Lyons Rd		Coconut Creek	Florida	33073	59-2174510	501 c 3	\$ 880,071			general funds
Fordham University	888 Seventh		c/o Office of De	New York	10019	13-1740451	501 c 3	\$ 10,000			general funds
Forum on Law Culture & Society	139 MacDougal St		Ste B10	New York	10012	27-3849760	501 c 3	\$ 5,000			general funds
Foster Care Review, Inc.	155 NW 3rd St		Suite 4338	Miami	33128	65-0118944	501 c 3	\$ 61,514			general funds
Foundation Fighting Blindness, Inc.	7168 Columbia Gateway Dr		Ste 100	Columbia	21046	23-7135845	501 c 3	\$ 5,000			general funds
Foundation for Criminal Justice	1660 L St NW		FI 12	Washington	20036	52-2289169	501 c 3	\$ 5,000			general funds
Foundation for Management Education in Central America	5016 Westpath Terr		aka INCAE Fot	Bethesda	20816	54-1492775	501 c 3	\$ 10,000			general funds
Freewishes Foundation, Inc.	2579 Park Central Blvd			Georgia	30035	47-5635087	501 c 3	\$ 10,000			general funds
French-American Foundation	28 W 44th St		Ste 1420	New York	10036	13-2847092	501 c 3	\$ 25,000			general funds
Fresh Start Surgical Gifts	2011 Palomar Airport Rd		Ste 206	Carlsbad	92011	33-0460177	501 c 3	\$ 5,000			general funds
Friends of Caritas Cubana Corporation	81 Washington Ave			Massachusetts	02140	20-3023256	501 c 3	\$ 60,000			general funds
Friends of Payton Association	1034 N Wells St			Chicago	60610	36-4409659	501 c 3	\$ 7,500			general funds
Friends of Public Education, Inc.	4100 Praire Avenue			Florida	33140	65-0481047	501 c 3	\$ 7,932			general funds
Friends of the Israel Defense Forces	29 E Madison		Suite 802	Chicago	60602	13-3156445	501 c 3	\$ 142,120			general funds
Friends of the Los Angeles Free Clinic	8405 Beverly Blvd.			Los Angeles	90048	95-3433824	501 c 3	\$ 15,000			general funds
Friends of the March of the Living	7500 SW 120th St			Pinecrest	33156	65-1058975	501 c 3	\$ 5,354			general funds
Friends of United Hatzalah	300 E 51st St		Ste 8G	New York	10022	11-3533002	501 c 3	\$ 5,000			general funds
Fund for Modern Courts, Inc.	28 W 39th St			New York	10018	13-2597816	501 c 3	\$ 15,000			general funds
Fund for the Aged, Inc.	120 W 106th St			New York	10025	13-3603516	501 c 3	\$ 15,000			general funds
Gablestage, Inc.	1200 Anastasia Avenue			Coral Gables	33134	59-1972774	501 c 3	\$ 11,038			general funds
GAPABA Law Foundation, Inc.	483 Waldo St SE			Atlanta	30312	20-2369818	501 c 3	\$ 7,500			general funds
George West Mental Health Foundation, Inc. dba Skyland	1961 N Druid Hills Rd, NE			Atlanta	30329	58-1489941	501 c 3	\$ 6,000			general funds
Georgia Asylum & Immigration Network	P.O. Box 78425			Atlanta	30357	26-1733523	501 c 3	\$ 5,000			general funds
Gesu Catholic Church	118 NE 2nd St.			Miami	33132	59-0637853	501 c 3	\$ 7,968			general funds
Gilda's Club Westchester, Inc	80 Maple Ave			White Plains	10601	13-3939823	501 c 3	\$ 10,000			general funds
Girl Scout Council of Tropical Florida, Inc.	11347 S.W. 160th Street			Miami	33157-2703	590651087	501 c 3	\$ 312,919			general funds
Give Kids The World, Inc.	210 S Bass Rd			Kissimmee	34746	59-2654440	501 c 3	\$ 7,500			general funds
Goodwill Industries of South Florida, Inc.	2121 N.W. 21 Street			Miami	33142-7317	59-0866126	501 c 3	\$ 408,954			general funds
Governor's Cup Charities	PO Box 32			Grantville	17028	23-3003673	501 c 3	\$ 15,000			general funds
Graham's Foundation	103 N River Rd			Waterville	43566	26-2880389	501 c 3	\$ 5,000			general funds
Grammy Museum Foundation, Inc.	800 W Olympic Blvd.		Ste A245	Los Angeles	90015	28-1447714	501 c 3	\$ 10,000			general funds
Great Hearts Academies	3102 N 56th St		Ste 300	Phoenix	85018	20-2036133	501 c 3	\$ 5,000			general funds
Greater Miami Hillel Foundation	1100 Stanford Dr			Coral Gables	33146	52-1844823	501 c 3	\$ 51,237			general funds
Greater Miami Jewish Federation	4200 Biscayne Blvd.			Miami	33137-3210	59-0624404	501 c 3	\$ 1,480,214			general funds
Greater Miami Service Corps	810 NW 28th St			Miami	33127	65-0221820	501 c 3	\$ 26,243			general funds
Greater Miami Youth for Christ	9350 SW 79TH AVE			MIAMI	33156-7496	59-6033466	501 c 3	\$ 5,148			general funds
Greater Washington Community Foundation	1325 G St NW		Ste 480	Washington	20005	23-7343119	501 c 3	\$ 5,000			general funds
Gulf Coast Junior Golf Tour, Inc	5644 Tavilla Cir		dba The First T	Naples	34110	65-0477835	501 c 3	\$ 14,500			general funds
Gulliver Schools, Inc.	9350 S Dixie Hwy		FI 11	Miami	33156	65-0900712	501 c 3	\$ 10,000			general funds
Habitat for Humanity of Gtr. Miami, Inc.	3800 NW 22nd Ave.			Miami	33142	65-0108974	501 c 3	\$ 14,909			general funds
Hadar South Florida High School for Girls, Inc.	7902 N Montoya Cir		FI 2	Boca Raton	33433	81-0690676	501 c 3	\$ 5,000			general funds
Happiness is Camping	62 Sunset Lake Rd			Blairstown	07825	13-2558242	501 c 3	\$ 10,000			general funds
Head Injury Foundation, Inc.	300 Kennedy Dr			Hauppauge	11788	27-4408507	501 c 3	\$ 7,500			general funds
Headstrong Project, Inc.	655 Madison Ave		FI 18	New York	10065	45-5261907	501 c 3	\$ 15,000			general funds
Hearing and Speech Center of Florida, Inc.	9425 Sunset Dr.		#261	Miami	33173	59-0668488	501 c 3	\$ 172,823			general funds
Heart of Florida United Way	1940 Traylor Boulevard			Orlando	32804-4714	59-0808854	501 c 3	\$ 56,370			general funds
Hebrew SeniorLife, Inc.	1200 Centre St			Boston	02131	90-0183119	501 c 3	\$ 15,000			general funds
Henry W. Grady Foundation, Inc.	191 Peachtree St, NE		Ste 820	Atlanta	30303	58-2130437	501 c 3	\$ 15,000			general funds
His House Children's Home	20000 N.W. 47th Avenue		Building # 2	Miami	33055-1543	65-0145994	501 c 3	\$ 53,746			general funds
Hispanic Bar Association	P.O. Box 3611			Houston	77253	76-0246849	501 c 3	\$ 5,000			general funds
Historical Society of the New York Courts	140 Grand St		Ste 701	White plains	10601	82-0554364	501 c 3	\$ 12,500			general funds
Honey Shine, Inc.	100 S Biscayne Blvd		FI 3	Miami	33131	27-3545698	501 c 3	\$ 10,025			general funds
Honorhealth Foundation	8125 N Hayden Rd			Scottsdale	85258	74-2355411	501 c 3	\$ 10,000			general funds
Hospice of Marion County, Inc.	3231 SW 34th Ave			Ocala	34474	59-2214796	501 c 3	\$ 10,000			general funds
Hospice of Palm Beach County, Inc.	5300 East Ave			West Palm Beach	33407	59-1825937	501 c 3	\$ 7,500			general funds
Houston International Initiatives	711 Louisiana Street		Ste 2300	Houston	77002	80-0902020	501 c 3	\$ 5,000			general funds
Houston Livestock Show and Rodeo, Inc.	8334 fannin St			Houston	77054	74-1142851	501 c 3	\$ 11,000			general funds
Human Options, Inc	5540 Trabuco Rd		Ste 100	Irvine	92620	95-3667817	501 c 3	\$ 12,250			general funds
Humane Society of Greater Miami & Adopt a Pet	16101 W Dixie Hwy			North Miami Beach	33160	59-0711176	501 c 3	\$ 5,092			general funds
Huston Arts Alliance	3201 Allen Pkwy		Ste 250	Houston	77019	74-1946756	501 c 3	\$ 10,000			general funds
I Care I Cure Childhood Cancer Foundation, Inc.	10433 S Lake Vista Cir			Davie	33328	27-1014887	501 c 3	\$ 10,000			general funds
Ian's Friends Foundation, Inc.	855 Marseilles Dr			Atlanta	30327	56-2571902	501 c 3	\$ 10,000			general funds
Independent Media Artists of GA ETC, Inc.	25 Park Place NE		Ste 800	Atlanta	30303	58-1299008	501 c 3	\$ 10,000			general funds
Inova Health System Foundation	8110 Gatehouse Rd		Ste 200E	Falls Church	22042	54-1071867	501 c 3	\$ 5,000			general funds
Institute for Child and Family Health, Inc.	15490 N.W. 7th Ave.-Ste 200			Miami	33169-6201	59-0866060	501 c 3	\$ 338,228			general funds
Institute of Contemporary Art Miami	61 NE 41st St			Miami	33137	47-1251523	501 c 3	\$ 335,050			general funds

Interfaith Emergency Services, Inc.	P.O. Box 992		Ocala	Florida	34478	59-2349840	501 c 3	\$ 10,000			general funds
International Justice Mission	P.O. Biox 58147		Washington	District of Columbia	20037	54-1722887	501 c 3	\$ 8,865			general funds
International Leaders Summit, Inc.	3887 Plaza Drive		Fairfax	Virginia	22030	46-3211429	501 c 3	\$ 5,000			general funds
Irvine Public Schools Foundation	1 Post	Ste 250	Irvine	California	92618	33-0733191	501 c 3	\$ 5,000			general funds
J/P Haitian Relief Organization	10100 Santa Monica Blvd.	Ste 300	Los Angeles	California	90067	27-1703237	501 c 3	\$ 5,000			general funds
Jack and Jill Children's Center, Inc.	1315 W. Broward Blvd.		Ft Lauderdale	Florida	33311	59-0637870	501 c 3	\$ 5,000			general funds
Jackson Health Foundation	1501 NW North River Dr	Fl 1	Miami	Florida	33125	65-0077727	501 c 3	\$ 5,016			general funds
Jessie Trice Community Health System, Inc	5607 NW 27th Ave		DMA Jessie Trice	Florida	33142	591-1235617	501 c 3	\$ 15,000			general funds
Jewish Adoption and Foster Care Options	4200 North University Drive		(JAFCO) Sunrise	Florida	33351	20-0898587	501 c 3	\$ 7,961			general funds
Jewish Alliance for Law and Social Action, Inc.	18 Tremont St	Ste 320	Boston	Massachusetts	02108	01-0563874	501 c 3	\$ 10,000			general funds
Jewish Association for Services for the Aged (JASA)	247 W 37th St	FL 9	New York	New York	10018	13-2620896	501 c 3	\$ 5,000			general funds
Jewish Community Centers of Denver	350 S Dahlia St		Denver	Colorado	80246	84-0404245	501 c 3	\$ 10,000			general funds
Jewish Community Services	735 NE 125th St.		North Miami	Florida	33161	59-0637867	501 c 3	\$ 1,276,712			general funds
Jewish Community Services of South Fla.	735 N.E. 125th Street		North Miami	Florida	33161	59-0637867	501 c 3	\$ 73,572			general funds
Jewish Council for Youth Services	180 W Washington St	Ste 1100	Chicago	Illinois	60602	36-2193616	501 c 3	\$ 15,000			general funds
Jewish Family Service of Los Angeles	3580 Wilshire Blvd.	Ste 700	Los Angeles	California	90010	95-1691013	501 c 3	\$ 10,000			general funds
Jewish Federation Council Of Gtr. Los Angeles	6505 Wilshire Blvd.	Ste 1025	Los Angeles	California	90048	95-1643388	501 c 3	\$ 25,000			general funds
Jewish Federation of Metropolitan Chicago	30 S Wells Street	Ste 4050	Chicago	Illinois	60606	36-2167761	501 c 3	\$ 85,000			general funds
Jewish Federation of South Palm Beach County	9901 Donna Klein Blvd.		Boca Raton	Florida	33428	59-1945109	501 c 3	\$ 103,000			general funds
Jewish Leadership Institute	777 Arthur Godfrey Rd.	Suite 300	Miami Beach	Florida	33140	65-0180927	501 c 3	\$ 7,757			general funds
JEWISH NATIONAL FUND	24100 CHAGRIN BOULEVARD	SUITE #100	CLEVELAND	Florida	44122	13-1659627	501 c 3	\$ 7,500			general funds
Jewish National Fund Southern Florida	902 Clint Moore Rd	Ste 128	Boca Raton	Florida	33487	13-1659627	501 c 3	\$ 12,406			general funds
Jewish Social Service Agency	200 Woods Hill Rd		Rockville	Maryland	20850	53-0196598	501 c 3	\$ 5,000			general funds
Joe Dimaggio Children's Hospital Found. Inc.	3711 Garfield St.		Hollywood	Florida	33021	65-0492343	501 c 3	\$ 6,247			general funds
John Buck Company Foundation	225 W Washington St	Ste 2300	Chicago	Illinois	60606	02-0569830	501 c 3	\$ 10,000			general funds
John F. Kennedy Library Foundation, Inc.	Columbia Point		Boston	Massachusetts	02125	04-6113130	501 c 3	\$ 5,000			general funds
Jorge M. Perez Art Museum of Miami-Dade County, Inc.	1103 Biscayne Blvd.		Miami	Florida	33132	59-2048869	501 c 3	\$ 163,358			general funds
Josefa Perez de Castano Kidney Foundation Inc.	2141 SW 1st Street	Suite 10-102	Miami	Florida	33135	65-0992434	501 c 3	\$ 5,000			general funds
Judaism Your Way	600 Grant St	Ste 308	Denver	Colorado	80203	46-0817841	501 c 3	\$ 5,000			general funds
Judges and Lawyers Breast Cancer Alert, Inc.	100 Crosby St	Ste 303	New York	New York	10012	13-3679981	501 c 3	\$ 25,000			general funds
Judi's House	1741 Gaylord St		Denver	Colorado	80206	84-1600797	501 c 3	\$ 25,000			general funds
Julia's Grace Foundation	PO Box 1081		Royersford	Pennsylvania	19468	46-3804984	501 c 3	\$ 23,946			general funds
Junior Achievement of Chicago	651 W Washington Blvd	Ste 404	Chicago	Illinois	60661	36-2170141	501 c 3	\$ 5,000			general funds
Junior Achievement of Georgia	460 Abernathy Rd, NE		Atlanta	Georgia	30328	58-0598050	501 c 3	\$ 10,000			general funds
Junior Achievement of Greater Miami	301 71st St		Miami Beach	Florida	33141	59-0807486	501 c 3	\$ 10,000			general funds
Junior Achievement of Rocky Mountain, Inc.	1445 Market St.	Suite 200	Denver	Colorado	80202-1716	84-0430495	501 c 3	\$ 6,000			general funds
Juvenile Diabetes Research Foundation Greater Palm Bea	1641 Worthington Rd		West Palm Beach	Florida	33411	23-1907729	501 c 3	\$ 5,000			general funds
Juvenile Diabetes Research Foundation International	26 Broadway	Fl 14	New York	New York	10004	23-1907729	501 c 3	\$ 15,821			general funds
Kara	457 Kingsley Ave		Palo Alto	California	94301	94-2431483	501 c 3	\$ 6,000			general funds
Keep Memory Alive	888 W Bonneville Ave		Las Vegas	Nevada	89106	88-0515534	501 c 3	\$ 18,000			general funds
Ker-twang LLC	12 Holman Street		Shrewsbury	Massachusetts	01545	46-2341011	501 c 3	\$ 27,011			general funds
Key Biscayne Community Foundation	200 Crandon Blvd.	Ste 320	Key Biscayne	Florida	33149	30-0239421	501 c 3	\$ 227,646			general funds
Kids in Distress Inc.	819 NE 26 Street		Ft Lauderdale	Florida	33305-1239	591927289	501 c 3	\$ 60,000			general funds
Kind, Inc.	1300 L St NW	Ste 1100	Washington	District of Columbia	20005	26-2763038	501 c 3	\$ 12,500			general funds
Korean-American Community Foundation,	135 E 64th St		New York	New York	10065	16-1643114	501 c 3	\$ 15,000			general funds
Kozyak Minority Mentoring Foundation, Inc.	2525 Ponce de Leon Blvd.	Fl 9th	Coral Gables	Florida	33134	42-1713041	501 c 3	\$ 10,000			general funds
La Liga Contra el Cancer	2180 S.W. 12TH Ave.		Miami	Florida	33129	59-1629554	501 c 3	\$ 47,024			general funds
LaAmistad, Inc.	3434 Roswell Rd NW		AKA La Amista Atlanta	Georgia	30305	20-5359559	501 c 3	\$ 10,000			general funds
Lake George Opera Festival Association	19 Roosevelt Dr		dba Opera San Saratoga Sprints	New York	12866	13-2505803	501 c 3	\$ 5,000			general funds
LatinoJustice PRLDEF	99 Hudson St	Fl 14	New York	New York	10013	13-2722664	501 c 3	\$ 5,000			general funds
Lauren's Kids, Inc.	18851 NE 29th Ave	Ste 1010	Aventura	Florida	33180	26-1252588	501 c 3	\$ 6,492			general funds
Lawyers Alliance for New York	171 Madison Ave	Fl 6	New York	New York	10016	13-2666432	501 c 3	\$ 35,000			general funds
Lazydays Employee Foundation, Inc	6130 Lazydays Blvd		Seffner	Florida	33584	20-3032464	501 c 3	\$ 10,000			general funds
Learning Through an Expanded Arts Program, Inc.	535 Eight Ave	Ste 1100	New York	New York	10018	13-2925233	501 c 3	\$ 7,500			general funds
Legal Information for Families Today	32 Court St	Ste 1208	Brooklyn	New York	11201	13-3910567	501 c 3	\$ 25,000			general funds
Legal Services of Greater Miami, Inc.	4343 West Flagler St	Ste 100	Miami	Florida	33137	59-1227481	501 c 3	\$ 139,379			general funds
Leisure Access Foundation	18851 NE 29th Ave.	Ste 1010	Aventura	Florida	33180	65-0281274	501 c 3	\$ 9,392			general funds
LESBIAN & GAY COMMUNITY SERVICES CENTER	208 W 13TH ST		NEW YORK	New York	10011	13-3217805	501 c 3	\$ 5,000			general funds
Let's Get Ready, Inc.	50 Broadway	Fl 25	New York	New York	10004	31-1698832	501 c 3	\$ 6,500			general funds
Lincoln Center for the Performing Arts, Inc.	70 Lincoln Center Plaza	9th Floor	New York	New York	10023	13-18447137	501 c 3	\$ 25,000			general funds
Little Havana Activities and Nutrition Centers	700 SW 8th St.		Miami	Florida	33130	23-7378008	501 c 3	\$ 211,189			general funds
Live Like Bella, Inc.	2199 Ponce de Leon Blvd	Ste 303	Coral Gables	Florida	33134	46-2965698	501 c 3	\$ 10,141			general funds
LKas vegas Performing Arts Center Foundation	361 Symphony Park Ave	aka The Smith	Las Vegas	Nevada	89103	88-0361875	501 c 3	\$ 20,000			general funds
Lotus House Women's Shelter	3921 Alton Road, #468	The Sundari Fc	Miami Beach	Florida	33140	81-0652266	501 c 3	\$ 4,433			general funds
Lower East Side Tenement Museum	103 Orchard St		New York	New York	10002	13-3475390	501 c 3	\$ 12,500			general funds
Lupus Foundation of America, Inc.	2000 L Street NW	Ste 710	Washington	District of Columbia	20036	43-1131436	501 c 3	\$ 25,000			general funds
M.U.J.E.R., INC.	27112 S Dixie Hwy		Naranja	Florida	33032	65-0534683	501 c 3	\$ 37,500			general funds
Madison Square Boys & Girls Club	317 Madison Ave	Ste 1110	New York	New York	10017	13-5596792	501 c 3	\$ 25,000			general funds
Madison Square Park Conservancy, Inc	11 Madison Ave	Fl 14	New York	New York	10010	14-1859935	501 c 3	\$ 5,000			general funds
Maestro Cares Foundation	1459 W Hubbard St		Chicago	Illinois	60642	45-3706112	501 c 3	\$ 25,000			general funds
Magic Wand Foundation, Inc.	60 King St		Roswell	Georgia	30075	65-1047135	501 c 3	\$ 5,000			general funds

Make a Wish Foundation of Metro New York & Western Ne	1111 Marcus Ave		Lake Success	New York	11042	11-2645641	501 c 3	\$ 20,000			general funds
Make a Wish Foundation of Southern Florida, Inc.	4491 S State Rd 7	Ste 201	Ft Lauderdale	Florida	33314	59-2620322	501 c 3	\$ 21,994			general funds
Makea Wish Foundation of Arizona, Inc.	711 E Northern Ave		Phoenix	Arizona	85020	86-0409636	501 c 3	\$ 5,000			general funds
Manhattan Legal Services	40 Worth St		New York	New York	10013	13-2613958	501 c 3	\$ 10,000			general funds
March of Dimes Miami-Dade Division	8323 N.W. 12th Street	Suite #208	Miami	Florida	33126	13-1846366	501 c 3	\$ 10,256			general funds
March of Dimes Palm Beach Division	1649 Forum Pl	Suite 2	West Palm Beach	Florida	33401	13-1846366	501 c 3	\$ 10,000			general funds
Marcus Jewish Community Center of Atlanta, Inc.	5342 Tilly Mill Road		Dunwoody	Georgia	30338	58-0566126	501 c 3	\$ 15,000			general funds
MARIAN CENTER SCHOOL & SERVICES	15701 N.W. 37TH AVE.		OPA LOCKA	Florida	33054	650341008	501 c 3	\$ 10,463			general funds
Marymount Manhattan College	221 E 71st St		New York	New York	10021	13-1528206	501 c 3	\$ 5,000			general funds
Massachusetts General Hospital	125 Nashua St	Ste 540	Boston	Massachusetts	02114	04-1564655	501 c 3	\$ 403,000			general funds
MassArt - Massachusetts College of Art and Design Found	621 Huntington Ave		Boston	Massachusetts	02115	04-2742359	501 c 3	\$ 5,000			general funds
MCCJ	150 SE 2nd Ave		Miami Coalition	Miami	33131	20-3534284	501 c 3	\$ 15,000			general funds
Melvin J. Berman Hebrew Academy	13300 Arctic Ave.		Rockville	Maryland	20853	53-0208371	501 c 3	\$ 6,000			general funds
Memorial Hermann Foundation	929 Gessner	Ste 2650	Houston	Texas	77024	74-1653640	501 c 3	\$ 10,000			general funds
Memorial Sloan-Kettering Cancer Center	1233 York Ave.	Suite B-101	New York	New York	10065	13-1924236	501 c 3	\$ 15,000			general funds
Mesa Verde Foundation	4676 Broadway		Boulder	Colorado	80304	84-1404606	501 c 3	\$ 5,000			general funds
Metro Atlanta Community Mikvah Incorporated	700 Mount Vernon Hwy, NE		Sandy Springs	Georgia	30328	47-2642574	501 c 3	\$ 5,000			general funds
Metropolitan Family Services	One North Dearborn	Suite 1000	Chicago	Illinois	60602	36-2167940	501 c 3	\$ 5,000			general funds
Metropolitan Opera Guild, Inc.	70 Lincoln Center Plaza		New York	New York	12023	13-1681983	501 c 3	\$ 19,000			general funds
Miami Beach Jewish Community Center, Inc	4221 Pine Tree Dr		Miami Beach	Florida	33140	59-2788834	501 c 3	\$ 56,901			general funds
Miami Bridge Youth & Family Services	2810 NW South River Dr		Miami	Florida	33125-2201	59-2569847	501 c 3	\$ 181,049			general funds
Miami Children's Health System Foundation, Inc.	3100 SW 62nd Ave		Miami	Florida	33155	46-1784918	501 c 3	\$ 10,000			general funds
Miami Children's Hospital Foundation	3000 S.W. 62nd Avenue		Miami	Florida	33155	59-1720704	501 c 3	\$ 14,322			general funds
Miami Children's Museum, Inc.	980 MacArthur Causeway		Miami	Florida	33132	59-2396999	501 c 3	\$ 26,500			general funds
Miami City Ballet	2200 Liberty Avenue		Miami Beach	Florida	33139-2601	59-2578534	501 c 3	\$ 8,000			general funds
Miami Country Day School, Inc.	601 N.E. 107th Street		Miami	Florida	33161	59-1278987	501 c 3	\$ 32,234			general funds
Miami Dade College Foundation, Inc.	300 NE 2nd Avenue		Miami	Florida	33132	59-6169745	501 c 3	\$ 29,048			general funds
Miami Dade Community Action Agency	701 NW 1st Ct.	9th Fl	Miami	Florida	33136	59-6000573	501 c 3	\$ 104,500			general funds
Miami Dade Urban Debate League, Inc.	2525 Ponce De Leon Blvd	Ste 700	Coral Gables	Florida	33134	47-5182053	501 c 3	\$ 10,328			general funds
Miami Jewish Health System, Inc.	5200 N.E. 2nd. Ave.		Miami	Florida	33137	59-0624414	501 c 3	\$ 10,459			general funds
Miami Lighthouse for the Blind & Visually Impaired, Inc.	601 SW 8th Ave		Miami	Florida	33130	59-0637847	501 c 3	\$ 29,904			general funds
Michael-Ann Russell Jewish Community Center	18900 NE 25th Ave.		North Miami	Florida	33180	59-2791269	501 c 3	\$ 245,901			general funds
Midtown Educational Foundation	718 S Loomis St		Chicago	Illinois	60607	36-3417278	501 c 3	\$ 7,000			general funds
Mobilization for Justice, Inc.	100 William St	aka MFY Legal	New York	New York	10038	13-2622748	501 c 3	\$ 39,000			general funds
Morehouse School of Medicine, Inc.	720 Westview Dr. SW		Atlanta	Georgia	30310	58-1438873	501 c 3	\$ 6,200			general funds
Mosaic Family Services, Inc.	12225 Greenville Ave	Ste 800	Dallas	Texas	75243	75-2484565	501 c 3	\$ 7,500			general funds
Moses Brown School	250 Lloyd Avenue		Providence	Rhode Island	02906	05-0393999	501 c 3	\$ 50,000			general funds
Mount Sinai Medical Center Foundation	4300 Alton Road	Suite 100	Miami Beach	Florida	33140	59-1711400	501 c 3	\$ 159,932			general funds
Museum of Science	1 Science Park		Boston	Massachusetts	02114	04-2103916	501 c 3	\$ 12,000			general funds
Musicares Foundation, Inc.	3030 Olympic Blvd.		Santa Monica	California	90404	95-4470909	501 c 3	\$ 49,700			general funds
Musicians on Call, Inc.	110 W 40th St	Ste 702	New York	New York	10018	13-4067116	501 c 3	\$ 5,000			general funds
NAMI of Miami, Inc.	P.O. Box 430230		Miami	Florida	33243	59-2207150	501 c 3	\$ 75,767			general funds
National Black Arts Festival, Inc.	235 Peachtree St NE	Ste 1725 Peac	Atlanta	Georgia	30303	58-1736780	501 c 3	\$ 6,000			general funds
National Brain Tumor Society, Inc.	55 Chapel St	Ste 200	Newton	Massachusetts	02458	04-3068130	501 c 3	\$ 5,000			general funds
National Center for Law and Economic Justice	275 7th Ave	Ste 1506	New York	New York	10001	23-7311208	501 c 3	\$ 25,000			general funds
National Committee on United States China Relations, Inc.	71 W 23rd St		New York	New York	10010	13-25666973	501 c 3	\$ 15,000			general funds
National Eating Disorders Association	200 W 41 St	Ste 203	New York	New York	10036	13-3444882	501 c 3	\$ 12,500			general funds
National Foundation for Advancement in the Arts (NFAA)	2100 Biscayne Blvd.		Miami	Florida	33137	59-2141837	501 c 3	\$ 37,430			general funds
National Hemophilia Foundation	7 Penn Plaza	Ste 1204	New York	New York	10001	13-5641857	501 c 3	\$ 10,000			general funds
National Jewish Health	1400 Jackson St	Unit M217	Denver	Colorado	80206	74-2044647	501 c 3	\$ 13,500			general funds
National Jewish Health - New York	271 Madison Ave.	Fl 19	New York	New York	10016	74-2044647	501 c 3	\$ 25,000			general funds
National Jewish Policy Center	50 F Street, NW	Ste 100	Washington	District of Columbia	20001	52-143850	501 c 3	\$ 15,000			general funds
National Law Enforcement and Firefighters Children Found	38 E 32nd St		New York	New York	10016	05-0536854	501 c 3	\$ 5,000			general funds
National Legal Aid & Defender Association	1901 Pennsylvania Ave NW	Ste 500	Washington	District of Columbia	20036	36-2337880	501 c 3	\$ 5,500			general funds
National Lesbian and Gay Law Foundation	1200 18th St NW	Ste 700	Washington	District of Columbia	20036	41-1791489	501 c 3	\$ 15,000			general funds
NATIONAL LIBERTY MUSEUM	321 CHESTNUT STREET		PHILADELPHIA	Pennsylvania	19106	23-2788633	501 c 3	\$ 23,946			general funds
National Multiple Sclerosis Society South Florida Chapter	3125 W Commercial Blvd	Ste 100	Fort Lauderdale	Florida	33309	13-5661935	501 c 3	\$ 9,689			general funds
National Parks Conservation Association	777 6th St, NW	Ste 700	Washington	District of Columbia	20001	53-0225165	501 c 3	\$ 9,340			general funds
National Veterans Legal Services Program , Inc.	1600 K St NW	Ste 500	Washington	District of Columbia	20006	52-1238058	501 c 3	\$ 10,000			general funds
Nevada Ballet Theatre, Inc	1651 Inner Cir		Las Vegas	Nevada	89134	94-2427112	501 c 3	\$ 12,000			general funds
New Hope C.O.R.P.S.	1020 N Krome Ave		Homestead	Florida	33030	65-0440678	501 c 3	\$ 13,106			general funds
New Jersey Performing Arts Center Corporation	1 Center St.		Neward	New Jersey	07102	22-2889703	501 c 3	\$ 45,000			general funds
New World Symphony	500 17th St		Miami Beach	Florida	33139	59-2809056	501 c 3	\$ 80,880			general funds
New York Bar Foundation	One Elk St		New York	New York	12207	14-6029915	501 c 3	\$ 5,000			general funds
New York County Lawyers' Association	14 Vesey St		New York	New York	10007	13-5273040	501 c 3	\$ 17,950			general funds
New York Lawyers for the Public Interest, Inc.	151 W 30th St	Fl 11	New York	New York	10001	18-2860703	501 c 3	\$ 25,000			general funds
New York League of Conservation Voters Education Fund,	30 Broad St		New York	New York	10004	13-3727122	501 c 3	\$ 7,500			general funds
New York State Catholic Conference	465 State St.		Albany	New York	12203	53-0196617	501 c 3	\$ 5,000			general funds
New York University	25 W 4th St	Fl 4	New York	New York	10012	13-5562308	501 c 3	\$ 9,993			general funds
New Yorkers for Parks	55 Broad St.	Fl 23	New York	New York	10004	13-6167879	501 c 3	\$ 55,000			general funds
New York-Presbyterian Brooklyn Methodist Hospital	506 6th St		Brooklyn	New York	11215	11-1631796	501 c 3	\$ 12,500			general funds

Newark Boys Chorus School	1016 Broas St		Newark	New Jersey	07102	22-1893378	501 c 3	\$ 5,000			general funds
NJ Leep, Inc.	570 Broad St	Ste 700	Newark	New Jersey	07102	51-0591204	501 c 3	\$ 25,000			general funds
Nova Southeastern University, Inc.	3301 College Avenue		Fort Lauderdale	Florida	33314	59-1083502	501 c 3	\$ 12,500			general funds
Oasis - A Haven for Women & Children Inc	59 Mill St		Paterson	New Jersey	07501	22-3491573	501 c 3	\$ 10,000			general funds
Opa-Locka Community Development Corporation, Inc	490 Opa-Locka Blvd,	Ste 20	Opa-Locka	Florida	33054	59-2106635	501 c 3	\$ 10,000			general funds
Open Door Health Center, Inc.	P.O. Box 901642		Homestead	Florida	33030-9998	83-0375996	501 c 3	\$ 100,141			general funds
Oral Educational Opportunities for the Hearing Impaired	3426 E Shea Blvd.		Phoenix	Arizona	85028	86-0834633	501 c 3	\$ 5,500			general funds
Orange County Bar Association Charitable Fund	P.O. Box 6130		Newport Beach	California	92658	33-0690752	501 c 3	\$ 7,500			general funds
Our Lady of Lourdes Academy	5525 SW 84th St		Miami	Florida	33143	53-0196617	501 c 3	\$ 6,557			general funds
Our Pride Academy, Inc.	10100 SW 107th Ave		Miami	Florida	33176	32-0340720	501 c 3	\$ 10,343			general funds
Overtown Youth Center, Inc.	450 N.W. 14th Street		Miami	Florida	33136	65-1048896	501 c 3	\$ 315,681			general funds
Pacific Autism Center for Education	1880 Pruneridge Ave		Santa Clara	California	95050	77-0259858	501 c 3	\$ 6,500			general funds
Palmer Trinity Private School, Inc.	7900 S.W. 176 th Street		Palmetto Bay	Florida	33157	23-7098500	501 c 3	\$ 7,627			general funds
Pardes Institute of Jewish Studies North America, Inc.	404 5th Ave	Ste 7013	New York	New York	10018	22-2594099	501 c 3	\$ 15,000			general funds
Pascal Rioult Dance Theatre, Inc.	246 W 38th St	Fl 11	New York	New York	10018	13-3700857	501 c 3	\$ 5,000			general funds
Pembroke Pines Charter School Foundation, Inc.	10100 Pines Blvd		Pembroke Pines	Florida	33026	20-1192922	501 c 3	\$ 5,889			general funds
Pencil, Inc.	30 W. 26 Street		New York	New York	10010	22-3384302	501 c 3	\$ 5,000			general funds
Phoenix Art Museum	1625 N Central Ave		Phoenix	Arizona	85004	86-0072608	501 c 3	\$ 10,000			general funds
Phoenix Performing Arts Center, Inc.	222 East Monroe		Phoenix	Arizona	85004	86-0477969	501 c 3	\$ 5,000			general funds
Planned Parenthood of South, East & North Florida, Inc.	2300 N Florida Mango Rd		West Palm Beach	Florida	33409	59-1391115	501 c 3	\$ 7,691			general funds
Planned Parenthood of Southeast, Inc.	241 Peachtree St. NE	ste 400	Atlanta	Georgia	30303	58-6046874	501 c 3	\$ 5,000			general funds
Police Athletic League, Inc.	34 1/2 East 12th Street		New York	New York	10003	13-5596811	501 c 3	\$ 6,500			general funds
Police Officers Assistance Trust, Inc.	1030 NW 111th Ave.	STE 232	Doral	Florida	33172	65-0164129	501 c 3	\$ 140,552			general funds
Posse Foundation	14 Wall St	Ste 8A-60	New York	New York	10075	13-3840394	501 c 3	\$ 6,435			general funds
Presbyterian Communities and Services Foundation	12467 Merit Dr	Ste 225	Dallas	Texas	75251	75-1910084	501 c 3	\$ 15,000			general funds
Primary Care Development Corporation	45 Broadway	Ste 530	New York	New York	10006	13-3711803	501 c 3	\$ 5,000			general funds
Primary Stages Company, Inc.	307 W 38th Street	RM 1510	New York	New York	10018	13-3258765	501 c 3	\$ 15,000			general funds
Progreso Latino, Inc.	626 Broad St		Central Falls	Rhode Island	02863	05-0380608	501 c 3	\$ 5,000			general funds
PROJECT H.O.M.E.	1515 FAIRMOUNT AVE.		PHILADELPHIA	Pennsylvania	19106	23-2555950	501 c 3	\$ 5,000			general funds
Project Sunshine, Inc.	211 E 43rd St	Ste 401	New York	New York	10017	22-3607512	501 c 3	\$ 25,000			general funds
Project Yes, Inc.	5275 Sunset Dr	Attn: Rachel	Miami	Florida	33143	65-0646667	501 c 3	\$ 10,141			general funds
Projecto por Amor a Jesus	P.O. Box 531032		Miami Shores	Florida	33153	32-0286587	501 c 3	\$ 12,105			general funds
R.A.S.G. Greater Miami Hebrew Academy	2400 Pine Tree drive		Miami Beach	Florida	33140	59-0651086	501 c 3	\$ 24,625			general funds
Rabbinical College of America	66 W Mount Pleasant Ave	Ste 205	Livingston	New Jersey	07039	22-6017975	501 c 3	\$ 15,000			general funds
Ransom Everglades School	3575 Main Highway		Coconut Grove	Florida	33133	59-0659070	501 c 3	\$ 252,652			general funds
Recapturing the Vision	9780 E Indigo St	Ste 301	Miami	Florida	33157	65-0622266	501 c 3	\$ 74,800			general funds
Redlands Christian Migrant Association	402 West Main Street		Immokalee	Florida	34142	59-1221966	501 c 3	\$ 197,775			general funds
Regis House, Inc.	2010 New 7th St		Miami	Florida	33125	59-2446131	501 c 3	\$ 15,994			general funds
Richmond-Perrine Optimist Club, Inc.	18055 Homestead Avenue		Miami	Florida	33157-5345	59-2664308	501 c 3	\$ 76,184			general funds
Riverside Park Conservancy, Inc.	475 Riverside Drive	Ste 455	New York	New York	10115	13-3443825	501 c 3	\$ 15,000			general funds
Robert F Kennedy Center for Justice and Human Rights	515 Madison Ave	Ste 718	New York	New York	10022	13-2522784	501 c 3	\$ 65,000			general funds
Robert W. Woodruff Arts Center, Inc.	1280 Peachtree St. NE		Atlanta	Georgia	30309	58-0633971	501 c 3	\$ 5,000			general funds
Rogerson Communities	1 Florence St.		Boston	Massachusetts	02131	04-2104319	501 c 3	\$ 10,000			general funds
Rollins College	1000 Holt A Avenue		Winter Park	Florida	32789	59-0624440	501 c 3	\$ 6,000			general funds
Ronald McDonald House of New York, Inc.	405 E 73rd St		New York	New York	10021	13-2933654	501 c 3	\$ 25,000			general funds
Root and Rebound	1730 Franklin St.	Ste 301	Oaklad	California	94126	46-3876220	501 c 3	\$ 100,000			general funds
Roundabout Theatre Company, Inc.	231 W 39th	Ste 1200	New York	New York	10018	13-6192346	501 c 3	\$ 45,000			general funds
Ruth & Norman Rales Jewish Family Service, Inc.	21300 Ruth & Baron Coleman Blvd		Boca Raton	Florida	33428	65-1115689	501 c 3	\$ 5,085			general funds
Ryan's Case for Smiles	295 E. Swedesfort Rd	Ste 396	Wayne	Pennsylvania	19087	86-1173750	501 c 3	\$ 23,946			general funds
Safe & Sound	1757 Waller St		San francisco	California	94117	94-2455072	501 c 3	\$ 5,000			general funds
Safe Horizon, Inc.	2 Lafayette St.		New York	New York	10007	13-2946970	501 c 3	\$ 5,000			general funds
Saint Martha Concerts and Cultural Affairs, Inc.	1235 NE 96th St		Miami Shores	Florida	33138	27-2684213	501 c 3	\$ 5,017			general funds
Salvadoran American Humanitarian Foundation, Inc. SAHF	2050 Coral Way	Ste 600	Coral Gables	Florida	33145	59-2339140	501 c 3	\$ 12,909			general funds
Salvation Army	5550 Praire Stone Parkway		Scharamburg	Illinois	60192	32-2167910	501 c 3	\$ 194,745			general funds
Salvation Army - Des Plaines, IL	10 W Algonquin Rd		Des Plaines	Illinois	60016	36-2167910	501 c 3	\$ 10,000			general funds
Salvation Army-Dade	1907 N.W. 38th Street		Miami	Florida	33142	590631403	501 c 3	\$ 16,366			general funds
Samuel Waxman Cancer Research Foundation	420 Lexington Ave	Ste 825	New York	New York	10170	13-3020943	501 c 3	\$ 5,000			general funds
Sanctuary for Families, Inc.	P.O. Box 1406	Wall Street Sta	New York	New York	10268-1406	13-3193119	501 c 3	\$ 10,000			general funds
Sandtown Youth Sports Association	PO Box 44084		Atlanta	Georgia	30336	32-0055655	501 c 3	\$ 5,000			general funds
Sant La/Haitian Neighborhood Center	5000 Biscayne Blvd.	Ste 110	Miami	Florida	33137	65-1080680	501 c 3	\$ 161,742			general funds
SAVE Foundation, Inc. of Miami-Dade	4500 Biscayne Blvd.	Ste 340	Miami	Florida	33137	65-0836881	501 c 3	\$ 5,049			general funds
Shake a Leg Miami	2620 S Bayshore Dr.		Miami	Florida	33133	65-0611917	501 c 3	\$ 10,049			general funds
Share Our Strength, Inc.	1030 15st NW	Suite 1100 W	Washington	District of Columbi	20005	52-1367538	501 c 3	\$ 5,000			general funds
Shatterproof A Nonprofit Corporation	101 Merrit 7 Corporate Park	Fl 1	Norwalk	Connecticut	06851	45-4619712	501 c 3	\$ 5,000			general funds
Sky High for St. Judes, Inc.	9800 Richmond Ave	Ste 335	Houston	Texas	77042	26-0465972	501 c 3	\$ 10,000			general funds
Skyscraper Museum	39 BATTERY PL		NEW YORK	New York	10280	13-3882190	501 c 3	\$ 10,000			general funds
Sojourn to the Past	300 Piedmont Ave.	Ste 122	San Bruno	California	94066	94-3336985	501 c 3	\$ 5,000			general funds
Somerset County YMCA	140 Mount Airy Rd		Basking Ridge	New Jersey	07920	22-1559439	501 c 3	\$ 5,000			general funds
Songwriters Hall of Fame	330 W 58th Street	Suite 411	New York	New York	10019	23-7051690	501 c 3	\$ 6,000			general funds
Southern Minnesota Regional Legal Services Inc.	55 5th St E	Ste 1000	Saint Paul	Minnesota	55101	41-1316151	501 c 3	\$ 5,000			general funds
Southwest Autism Research & Resource Center	300 N 18th Street		Phoenix	Arizona	85006	31-1496646	501 c 3	\$ 10,000			general funds

Southwest Social Services Program, Inc.	25 Tamiami Blvd.		Miami	Florida	33144-2664	59-2102294	501 c 3	\$	61,764			general funds
Special Olympics Florida, Inc.	1915 Don Wickham Dr		Clermont	Florida	34711-1905	23-7181560	501 c 3	\$	10,000			general funds
Special Olympics Georgia	4000 Dekalb Technology Pkwy.	Ste 400	Atlanta	Georgia	30340	23-7201676	501 c 3	\$	5,000			general funds
Special Olympics New Jersey, Inc.	1 Eunice Kennedy Shriver Way		Lawrenceville	New Jersey	08648	23-7448729	501 c 3	\$	8,900			general funds
Sports and Arts in Schools Foundation, Inc.	58-12 Queens Blvd	Ste 1	Woodside	New York	11377	11-3112635	501 c 3	\$	10,000			general funds
St. Augustine Church	1400 Miller Rd		Coral Gables	Florida	33146	53-0196617	501 c 3	\$	5,798			general funds
St. Bonaventure Catholic Church	1301 Southwest 136th Avenue		Davie	Florida	33325	592547781	501 c 3	\$	5,000			general funds
St. Christopher's by-the-Sea Episcopal Church	95 Harbor Drive		Key Biscayne	Florida	33149	59-1219573	501 c 3	\$	7,000			general funds
St. Jude Children's Research Hospital of Memphis	501 St. Jude Place		Memphis	Tennessee	38105	35-1044585	501 c 3	\$	12,388			general funds
St. Louis Catholic Church	7270 SW 120th St		Pincrest	Florida	33183	53-0196617	501 c 3	\$	8,398			general funds
St. Philip's Episcopal Foundation	1121 Andalusia		Coral Gables	Florida	33134	59-1276272	501 c 3	\$	7,266			general funds
St. Thomas University	16401 N.W. 37th Avenue		Miami Gardens	Florida	33054	59-0949880	501 c 3	\$	17,739			general funds
Starkey Hearing Foundation	6700 Washington Ave S		Eden Prairie	Minnesota	55344	36-3297852	501 c 3	\$	10,000			general funds
Steppenwolf Theater Company	1650 N Halsted St		Chicago	Illinois	60614	51-0149370	501 c 3	\$	25,000			general funds
Street Law, Inc	1010 Wayne Ave	Ste 870	Silver Springs	Maryland	20910	52-2015256	501 c 3	\$	10,000			general funds
Streetwise Partners	222 Broadway	Fl 19	New York	New York	10038	31-1571343	501 c 3	\$	30,000			general funds
Student Advocacy, Inc.	3 West Main St	Ste 212	Elmsford	New York	10523	13-3104476	501 c 3	\$	20,000			general funds
Sunny Isles Beach PTSA	201 182 Dr.		Sunny Isles Beach	Florida	33160	36-4637613	501 c 3	\$	9,902			general funds
Sunrise Community, Inc.	9040 SUNSET DRIVE	SUITE #A	MIAMI	Florida	33173	65-0118734	501 c 3	\$	35,000			general funds
Susan G. Komen Breast Cancer Foundation	5005 Lyndon B Johnson Fwy	Ste 250	Dallas	Texas	75244	75-1835298	501 c 3	\$	15,000			general funds
Susan G. Komen Greater Fort Worth	2216 Green Oaks Rd		Fort Worth	Texas	76116	75-2445070	501 c 3	\$	5,000			general funds
T. Howard Foundation	8630 Fenton St	Ste 613	Silver Springs	Maryland	20910	54-1712500	501 c 3	\$	8,750			general funds
T.J. Martell Foundation	550 Madison Ave	Fl Skylobby	New York	New York	10022-3301	51-0180178	501 c 3	\$	38,500			general funds
Tampa Bay Performing Arts Center, Inc.	1010 N W.C. Macinnes Pl		Tampa	Florida	33602	59-2037085	501 c 3	\$	5,000			general funds
Teach for America-Miami	3100 NW 5th Ave	3 FL	Miami	Florida	33132	13-3541913	501 c 3	\$	63,738			general funds
Temple Beth AM	5950 SW 88th St		Miami	Florida	33156	13-1663143	501 c 3	\$	48,814			general funds
Temple Beth Sholom	4144 Chase Avenue		Miami Beach	Florida	33140	59-0714828	501 c 3	\$	15,202			general funds
Temple Judea	5500 Granada Blvd.		Coral Gables	Florida	33146	59-0791048	501 c 3	\$	18,656			general funds
Temple Menorah	620 75th Street		Miami Beach	Florida	33141	59-0737893	501 c 3	\$	26,096			general funds
Terry's Foundation for Muscular Dystrophy	1 Soldiers Field Park	Apt 405	Boston	Massachusetts	02163	82-24735513	501 c 3	\$	8,000			general funds
Tesoro Foundation	19192 Highway 8	dba Tesoro Cul Morrison	Colorado	Colorado	80465	84-1542815	501 c 3	\$	5,000			general funds
Texas Children's Hospital	6621 Fannin St		Houston	Texas	77030	74-1100555	501 c 3	\$	10,000			general funds
Texas Equal Access to Justice Foundation	P.O. Box 12886		Austin	Texas	78711	74-2354575	501 c 3	\$	20,000			general funds
The Administrators of the Tulane Educational Fund	6823 St Charles Ave		New Orleans	Louisiana	70118	72-0423889	501 c 3	\$	150,000			general funds
The American Ireland Fund	10 Post Office Square	Ste 1205	Boston	Massachusetts	02109	25-1306992	501 c 3	\$	10,000			general funds
The Arc of South Florida	P.O. Box 371333		Miami	Florida	33137	59-0839562	501 c 3	\$	202,832			general funds
The Association for the Advancement of Mexican American	6001 Gulf Freeway	dba AAMA	Houston	Texas	77023	74-1696961	501 c 3	\$	5,000			general funds
THE BELLEVUE ASSOCIATION	BELLEVUE HOSPITAL CTR.	ROOM ME15	NEW YORK	New York	10016	13-1679615	501 c 3	\$	8,600			general funds
The Buoniconti Fund to Cure Paralysis, Inc.	1095 Northwest 14th Terrace		Miami	Florida	33136	65-0244316	501 c 3	\$	115,000			general funds
The Carter Burden Center for the Aging, Inc.	1484 First Ave		New York	New York	10075	23-7129499	501 c 3	\$	10,000			general funds
The Child Center of NY	118-35 Queens Blvd	Fl 6	Forest Hills	New York	11375	11-1733454	501 c 3	\$	25,000			general funds
The Children's Forum	2807 Remington Green Cir.		Tallahassee	Florida	32308	65-0165007	501 c 3	\$	826,646			general funds
The Children's Place at Home Safe, Inc.	2840 6th Ave. S.		Lake Worth	Florida	33461	59-1935485	501 c 3	\$	5,000			general funds
The Early Childhood Initiative Foundation, Inc.	100 Se 2nd St.	Suite 2800	Miami	Florida	33131	31-1626706	501 c 3	\$	76,231			general funds
The Education Fund	6713 Main St	Ste 240	Miami Lakes	Florida	33014	59-2468114	501 c 3	\$	61,421			general funds
The Family Christian Association of America, Inc.	14701 N.W. 7th Avenue		Miami	Florida	33168-3103	59-2371125	501 c 3	\$	140,911			general funds
The Food Project	10 Lewis St		Lincoln	Massachusetts	01773	04-3262532	501 c 3	\$	5,000			general funds
The Foundation for Ethnic Understanding	1 E 93rd St	Ste IC	New York	New York	10128	13-3527874	501 c 3	\$	10,000			general funds
The Foundation for New Education Initiatives, Inc.	1450 N.E 2nd Ave.	MDCPS Superi	Miami	Florida	331312	61-1566768	501 c 3	\$	11,056			general funds
The Guardsmen	1016 Lincoln Blvd.	Ste 205	San Francisco	California	94129	94-1196194	501 c 3	\$	5,000			general funds
The Home for Little Wanderers, Inc.	271 Huntington Ave.		Boston	Massachusetts	02115	04-2104764	501 c 3	\$	5,000			general funds
The Inner Circle, Inc.	P.O. Box 5372		New York	New York	10185	13-3360989	501 c 3	\$	15,000			general funds
The Learning Experience School, Inc.	5651 SW 82nd Avenue Rd		Miami	Florida	33143	59-1913861	501 c 3	\$	9,175			general funds
The Leukemia & Lymphoma Society	Southern Florida Chapter	200 South Park	Hollywood	Florida	33021	13-5644916	501 c 3	\$	6,689			general funds
The Leukemia & Lymphoma Society, Greater Los Angeles	6033 W Century Blvd	Ste 300	Los Angeles	California	90045	13-5644916	501 c 3	\$	5,000			general funds
The Metropolitan Museum of Art	1000 Fifth Avenue		New York	New York	10028	13-1624086	501 c 3	\$	20,000			general funds
The Miami Foundation, Inc.	40 NW 3rd Street	Ste 305	Miami	Florida	33128	65-0350357	501 c 3	\$	19,614			general funds
The Miami Shores Community Task Force, Inc.	PO Box 531512		Miami Shores	Florida	33153	59-2210193	501 c 3	\$	5,000			general funds
The Ohio State University	660 Ackerman Rd		Columbus	Ohio	43218	31-1145986	501 c 3	\$	10,000			general funds
The Phillip and Patricia Frost Museum of Science	1101 Biscayne Blvd		Miami	Florida	33132	59-0854960	501 c 3	\$	55,985			general funds
The Red Sox Foundation, Inc.	4 Yawkey Way		Boston	Massachusetts	02215	33-1007984	501 c 3	\$	6,500			general funds
The Richstone Center, Inc.	13620 Cordary Ave		Hawthorne	California	90250	23-7373745	501 c 3	\$	10,800			general funds
The Supreme Court Historical Society	224 E Capitol St, NE		Washington	District of Columbia	20003	23-7420574	501 c 3	\$	25,000			general funds
Theatre Under the Stars, Inc.	800 Bagby	Ste 200	Houston	Texas	77002	74-1621647	501 c 3	\$	10,000			general funds
Toras Emes Academy of Miami, Inc.	1025 NE Miami Gardens Dr.		North Miami Beach	Florida	33179	59-1870702	501 c 3	\$	10,000			general funds
Touro College	27-33 W 23rd St		New York	New York	10010	13-2676570	501 c 3	\$	5,500			general funds
Trec Special Events, Inc.	3100McKinnon St	Ste 1150	Dallas	Texas	75201	4-4671936	501 c 3	\$	10,000			general funds
Trustees of Columbia University in the City of New York	475 Riverside Dr.		New York	New York	10115	13-5598093	501 c 3	\$	637,400			general funds
UJA - Federation of New York	130 E 59th St		New York	New York	10022	51-0172429	501 c 3	\$	108,900			general funds
United Cerebral Palsy Association of Miami, Inc.	2700 W 81st St		Hialeah	Florida	33016	59-0637822	501 c 3	\$	5,112			general funds
United Home Care Services, Inc.	8400 NW 33rd St-Ste 400		Miami	Florida	33122	59-1523943	501 c 3	\$	558,060			general funds

United Jewish Appeal	4200 Biscayne Blvd.		Miami	Florida	33137	59-0624404	501 c 3	\$ 16,000			general funds
United Jewish Community of Broward County, Inc.	5890 S Pine Island Rd		Davie	Florida	33328	59-0967823	501 c 3	\$ 50,975			general funds
United Negro College Fund-Miami	1222 S. Andrews Ave.	Suite 502A	Fort Lauderdale	Florida	33316	13-1624241	501 c 3	\$ 7,175			general funds
United Negro College Fund-Orlando	1080 Woodcock Rd	Ste 280	Orlando	Florida	32803-3514	13-1624241	501 c 3	\$ 5,000			general funds
United Service Organization of Illinois, Inc.	333 S Wabash Ave	Fl 16	Chicago	Illinois	60604	36-2349617	501 c 3	\$ 20,000			general funds
United States Holocaust Memorial Museum	100 Raoul Wallenberg Pl SW		Washington	District of Columbia	20024-2126	52-1309391	501 c 3	\$ 11,000			general funds
United Way of Broward	1300 South Andrew Avenue		Ft Lauderdale	Florida	33316-1838	59-0624402	501 c 3	\$ 32,886			general funds
United Way of Central Maryland, Inc.	100 S. Charles Street	5th Floor	Baltimore	Maryland	21201	52-0591543	501 c 3	\$ 100,236			general funds
United Way of Collier County, Inc.	9015 Strada Stell Court	STE 204	Naples	Florida	34109	59-1026096	501 c 3	\$ 50,000			general funds
United Way of Florida Keys	93911 Overseas Highway	Ste 7	Tavernier	Florida	33070	59-1288630	501 c 3	\$ 360,545			general funds
United Way of Greater Houston	50 Waugh Dr		Houston	Texas	77007	74-1167964	501 c 3	\$ 1,000,000			general funds
United Way of Mid & South Jefferson County	7980 Anchor Drive #600	Attn: Janie Johi	Port Arthur	Texas	77642	74-1187386	501 c 3	\$ 28,661			general funds
United Way of the Big Bend Inc	307 E 7th Ave		Tallahassee	Florida	32303-5566	59-6011150	501 c 3	\$ 10,000			general funds
United Way Suncoast	SUITE 800	1000 NORTH / TAMPA		Florida	33602-3718	59-0799927	501 c 3	\$ 5,768			general funds
Unity on the Bay	411 NE 21st Street		Miami	Florida	33137	59-0816468	501 c 3	\$ 7,880			general funds
University of California Irvine Foundation	100 Theory	Ste 250	Irvine	California	92697	95-2540117	501 c 3	\$ 25,000			general funds
University of Chicago	5235 S Harper Ct	Ste 451	Chicago	Illinois	60615	36-2177139	501 c 3	\$ 5,000			general funds
University of Florida Foundation, Inc.	P.O. Box 14425		Gainesville	Florida	32604	59-0974739	501 c 3	\$ 12,993			general funds
University of Miami Programs	6200 San Amaro Dr.	Suite 430	Coral Gables	Florida		59-0924458	501 c 3	\$ 1,170,555			general funds
University of North Carolina at Chapel Hill	208 W Franklin Street		Chapel Hill	North Carolina	27516	56-6001393	501 c 3	\$ 18,450			general funds
University of Southern California	University Park Campus	Citigroup Cente	Los Angeles	California	90089-8201	95-1642394	501 c 3	\$ 13,500			general funds
University Settlement Society of New York	184 Elridge St		New York	New York	10002	13-5562374	501 c 3	\$ 15,000			general funds
Upper Hudson Planned Parenthood, Inc.	855 Central Ave		Albany	New York	12206	14-6000805	501 c 3	\$ 5,000			general funds
Urban Assembly, Inc.	90 Broad St.	Ste 2101	New York	New York	10004	11-0332039	501 c 3	\$ 25,000			general funds
Urban League of Greater Miami, Inc.	8500 N.W. 25th Avenue		Miami	Florida	33147	59-0699445	501 c 3	\$ 188,725			general funds
Urbanglass new York Contemporary Glass Center, Inc.	647 Fulton St		Brooklyn	New York	11217	13-3098471	501 c 3	\$ 10,000			general funds
US-Asia Institute	232 E. Capitol St, NE		Washington	District of Columbia	20003	52-1162573	501 c 3	\$ 8,000			general funds
Usher 1F Collaborative, Inc.	321 Walnut St	Ste 228	Newton	Massachusetts	02460	46-4309387	501 c 3	\$ 10,000			general funds
Van Alen Institute Projects in Public Architecture	30 W 22nd St	Fl 4	New York	New York	10010	13-1655152	501 c 3	\$ 10,000			general funds
Vaughn College of Aeronautics and Technology	8601 23rd Ave, East		Flushing	New York	11369	11-0461385	501 c 3	\$ 5,000			general funds
Voices for Children Foundation, Inc.	601 NW 1st Ct,	Fl 10	Miami	Florida	33136	59-2746076	501 c 3	\$ 29,222			general funds
Voss Foundation, Inc.	236 W 30th St	Fl 12	New York	New York	10001	26-2902820	501 c 3	\$ 5,000			general funds
Wellness House	131 N County Line Rd.		Hinsdale	Illinois	60521	36-3636933	501 c 3	\$ 5,000			general funds
Wester Center on Law & Poverty	3701 Wilshire Blvd.	Ste 208	Los Angeles	California	90010	95-2897721	501 c 3	\$ 10,000			general funds
Western Stock Show Association	4655 Humbolt Street		Denver	Colorado	80216	84-0517361	501 c 3	\$ 7,500			general funds
Women In Need, Inc.	115 W 31st St		New York	New York	10001	13-3164477	501 c 3	\$ 5,000			general funds
Women of Tomorrow Mentor & Scholarship Program	8400 NW 36th St	Ste 450	Coral Gables	Florida	33166	650862995	501 c 3	\$ 12,418			general funds
Women's Fund of Miami-Dade County	1330 SW 22nd St	Ste 208	Miami	Florida	33145	65-0436923	501 c 3	\$ 11,787			general funds
Womens Int'l Zionist Organization WIZO	1150 Kane Concourse	Fl 5	Bay Harbor	Florida	33154	13-3041381	501 c 3	\$ 12,000			general funds
Woody Foundation, Inc.	12500 Virtudes St		Coral Gables	Florida	33156	20-4971953	501 c 3	\$ 19,962			general funds
Work for America, Inc.	4809 Alhambra Cir		Coral Gables	Florida	33146	47-4500319	501 c 3	\$ 8,294			general funds
World Affairs Council of Dallas Fort Worth	325 N Saint Paul	Ste 4200	Dallas	Texas	75201	75-0855628	501 c 3	\$ 23,000			general funds
World Central Kitchen	1875 Connecticut Ave NW	10th Floor	Washington	District of Columbia	20009	27-3521132	501 c 3	\$ 25,000			general funds
World Literacy Crusade of Florida	1600 NW 3rd Ave	Ste 100	Miami	Florida	33136	65-0737649	501 c 3	\$ 43,525			general funds
Wyckoff Family YMCA	691 Wyckoff Ave		Wyckoff	New Jersey	07481	22-2011431	501 c 3	\$ 5,000			general funds
Yale University	157 Church St	Fl 8	New Haven	Connecticut	06510	06-0646973	501 c 3	\$ 761,500			general funds
Yeshiva Elementary, Inc.	7902 Carlyle Ave		Miami Beach	Florida	33141	65-0063045	501 c 3	\$ 9,949			general funds
YMCA of South Florida	730 NW 107 Avenue	Ste 200	Miami	Florida	33172	59-0624464	501 c 3	\$ 199,218			general funds
Young Israel of Greater Miami	990 Northeast 171st Street		North Miami Beach	Florida	33162	59-6033985	501 c 3	\$ 7,500			general funds
Young Men's & Young Women's Hebrew Association	1395 Lexington Ave	dba 92nd Stree	New York	New York	10128	13-1624229	501 c 3	\$ 55,000			general funds
Youth Co-Op, Inc.	5040 NW 7 Street, Suite 300		Miami	Florida	33126	237320351	501 c 3	\$ 251,314			general funds
YWCA of Greater Miami	351 NW 5th St.		Miami	Florida	33128	59-0624450	501 c 3	\$ 189,538			general funds
Zoo Miami Foundation, Inc.	12400 SW 152nd St		Miami	Florida	33177	59-6192814	501 c 3	\$ 35,000			general funds