Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization For calendar year 2018, or fiscal year beginning 07/01, 2018, and ending 06/3

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OMB No. 1545-1878

Department of the Treasury Internal Revenue Service	<ul> <li>Do not send to the IRS. Keep for your records.</li> <li>Go to www.irs.gov/Form8879EO for the latest information.</li> </ul>			2	01	8
Name of exempt organization		Employer	identifica	ation r	umber	
	F MIAMI-DADE, INC.		8308			
Name and title of officer	HIAMI DADI, INC.	1 33 0	70500			
CARLOS G MOL	INA CFO					
	eturn and Return Information (Whole Dollars Only)					
	return for which you are using this Form 8879-EO and enter the applicable and	ount if an	from	the r	eturn	lf vou
check the box on line leave line 1b, 2b, 3b, 4	1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being files, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0 by. Do not complete more than one line in Part I.  There   Total revenue, if any (Form 990, Part VIII, column (A), line 12) by Total revenue, if any (Form 990-EZ, line 9)	ed with the contract of the co	nis form return,	was then	blank enter	, then -0- on
4a Form 990-PF ched						
5a Form 8868 check						
Ja Tolli 0000 check	b Balance Due (1 offit 0000) into 00)		<i>'</i>		0.444	La Company
Part II Declarati	on and Signature Authorization of Officer					
organization's 2018 eleare true, correct, and corganization's electron to send the organizatio the transmission, (b) the authorize the U.S. Trefinancial institution accreturn, and the financial Agent at 1-888-353-45 involved in the process resolve issues related electronic return and, in Officer's PIN: check of the correct of the corr		my knowled the coperation on the coperation or read of the coperation of the coperat	dedge and a second seco	nd be ginato r reje able. I ntry to ed or sury F ancial quirie aniza	r (ERC ction o the this inanci institu s and tion's	o) f al tions
X I authorize M			°	s my	signa	ture
		five numbe ot enter all z				
being filed with ERO to enter in As an officer of If I have indicated to the Indicate the Indica	ation's tax year 2018 electronically filed return. If I have indicated within this return a state agency(ies) regulating charities as part of the IRS Fed/State program, my PIN on the return's disclosure consent screen.  If the organization, I will enter my PIN as my signature on the organization's tax ited within this return that a copy of the return is being filed with a state agency(tate program, I will enter my PIN on the return's disclosure consent screen.	I also auth	orize th	e afo onica	remen Ily filed	tioned I return.
/		0/11/6				
Officer's signature	tion and Authentication	2/11/2	2019			
	r your six-digit electronic filing identification ad by your five-digit self-selected PIN.  6 0	3 2 3	٦ 1	1	1 9	8
	o by your into digit doin doiledted i inte		enter all :		<u> </u>	
indicated above. I conf	numeric entry is my PIN, which is my signature on the 2018 electronically filed firm that I am submitting this return in accordance with the requirements of Pub. zed IRS e-file Providers for Business Returns.	return for	the org	aniza	ition File (M	eF)
ERO's signature	Date >					
-	ERO Must Retain This Form - See Instructions					
	Do Not Submit This Form To the IRS Unless Requested To Do	So				
For Paperwork Reduc	tion Act Notice, see back of form.		Form	887	9-EO	(2018)

# **990**

# **Return of Organization Exempt From Income Tax**

2018

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.

Open to Public
Inspection

OMB No. 1545-0047

A F	or th	e 2018	calendar year, or tax year beginning	07/01,2018,	and ending			06	5/30, <b>20</b> 19
			C Name of organization UNITED WAY	OF MIAMI-DADE, INC.		D	Employer ider	ntifica	tion number
Во	heck if a	pplicable:	C/O CARLOS G MOLINA				59-0830	84	0
	Addre		Doing business as						
	7 '	change	Number and street (or P.O. box if mail is	not delivered to street address)	Room/suite	E	Telephone nur	nber	
	Initia	return	3250 SW 3RD AVENUE			( )	305) 86	0 – 3	000
	Final termi	return/	City or town, state or province, country, a	and ZIP or foreign postal code					
	Amer	nded	MIAMI, FL 33129			G	Gross receipts	\$	71,102,387.
		cation	F Name and address of principal officer:	CARLOS G MOLINA		H(	a) Is this a grou		rn for Yes X No
	_ ,	9	3250 SW 3RD AVENUE, M	IAMI, FL 33129		H(	subordinates  b) Are all subord		ncluded? Yes No
ı	Tax-ex	empt st	atus: X 501(c)(3) 501(c) (	) <b>(</b> insert no.) 4947(a)(1)	or 527		If "No," att	ach a	list. (see instructions)
J	Websi	ite: 🕨	WWW.UNITEDWAYMIAMI.ORG			H(4	c) Group exemp	otion n	umber <b>&gt;</b>
K	Form	of orgar	nization: X Corporation Trust	Association Other >	L Year of f	ormation:	1957 <b>м</b> :	State	of legal domicile: FL
Pa	art I	Su	ımmary	<u> </u>	•				
	1	Briefly	y describe the organization's mission or	r most significant activities: THE M	ISSION OF	UNIT	ED WAY	OF	MIAMI DADE
ė			BUILDING THE COMMUNITY E						
and									
/err	2	Check	k this box if the organization d	scontinued its operations or dispose	ed of more than	25% of	its net assets	S.	
Activities & Governance	3	Numb	per of voting members of the governing	body (Part VI, line 1a)				3	53.
∞ ∞	4		per of independent voting members of t					4	52.
ties	5		number of individuals employed in cale					5	348.
ξi	6		number of volunteers (estimate if necess					6	500.
Ac	7a		unrelated business revenue from Part V					7a	0.
			nrelated business taxable income from I					7b	54,420.
				·			rior Year		Current Year
4	8	Contri	ibutions and grants (Part VIII, line 1h) .		[	59	,051,43	7.	53,897,585.
ů	9		am service revenue (Part VIII, line 2g)				660,90	3.	690,535.
Revenue	10		tment income (Part VIII, column (A), line			2	2,180,75	7.	1,578,837.
œ	11		revenue (Part VIII, column (A), lines 5,				577,77	2.	1,532,652.
	12		revenue - add lines 8 through 11 (must			62	2,470,86	9.	57,699,609.
	13		s and similar amounts paid (Part IX, colu			38	3,079,79	4.	33,684,614.
	14		its paid to or for members (Part IX, colu					0.	0.
Ś	15		es, other compensation, employee bene			14	1,756,28	6.	15,305,053.
Expenses	16 a	Profes	ssional fundraising fees (Part IX, column	(A), line 11e)	[			0.	0.
xbe			fundraising expenses (Part IX, column (I						
Ш	17	Other	expenses (Part IX, column (A), lines 11	a-11d, 11f-24e)		9	770,32	7.	7,862,079.
	18	Total	expenses. Add lines 13-17 (must equal	Part IX, column (A), line 25)	[	62	2,606,40		56,851,746.
		Rever	nue less expenses. Subtract line 18 from	n line 12			-135,53	8.	847,863.
Net Assets or Fund Balances						Beginning	g of Current Y	'ear	End of Year
sets	20	Total	assets (Part X, line 16)			102	2,228,59	8.	100,336,491.
t As	21	Total	liabilities (Part X, line 26)		L		730,63		46,359,193.
함	22	Net as	ssets or fund balances. Subtract line 21	from line 20		52	2,497,96	0.	53,977,298.
Pa	rt II	Sig	gnature Block						
Und	der pe	nalties o	of perjury, I declare that I have examined thi complete. Declaration of preparer (other than	s return, including accompanying sched	ules and stateme	ents, and	to the best of	my l	knowledge and belief, it is
	, 00110	1	Complete. Bedianation of proparer (ether than	i cincer, ie bacca en an information er win	on proparor nao	arry rarrow	lougo.		
Si~	n						12/1	1/2	019
Sig He			Signature of officer				Date		
HE	- C		CARLOS G MOLINA	CFO					
		<u> </u>	Type or print name and title						
Paic	4		Type preparer's name	Preparer's signature	Date		Check	"	PTIN
	parer	MIC	HAEL H NOVAK				self-employe	- 1	P01074800
	Only		s name ▶MARCUM, LLP			Fir	m's EIN ▶ 1		
	•		s address DONE SE THIRD AVENUE, SUIT						995-9600
May	y the	IRS d	iscuss this return with the preparer	shown above? (see instructions)					
For	Pape	rwork	Reduction Act Notice, see the separat	e instructions.					Form <b>990</b> (2018)

Form 990 (2018) Page 2

Pa	Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	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?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$18,928,190. including grants of \$6,159,110. ) (Revenue \$690,533. )
	ATTACHMENT 1
4b	(Code:) (Expenses \$2,571,021. including grants of \$1,580,811. ) (Revenue \$)
	UNITED WAY OF MIAMI DADE INVESTED \$2.6 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.
	MORE THAN 1,200 INDIVIDUALS RECEIVED SHELTER AND OVER 500,000
	EMERGENCY MEALS WERE PROVIDED.
	- HARDENET MERLE WERE TROVIDED.
_	(O I ) (O )
4c	(Code:) (Expenses \$4,096,306. including grants of \$6,059,466. ) (Revenue \$)
	THE INVESTMENT TO THE COMMUNITY TO IMPROVE ACCESS TO HEALTH CARE
	WAS \$4.1 MILLION DURING THE YEAR. 44,537 PEOPLE ACCESSED CARE
	INCLUDING SCREENINGS TO IMPROVE THEIR PHYSICAL AND MENTAL HEALTH;
	1,050 CHILDREN ENGAGED IN HEALTHY EATING FITNESS AND PLAY; 9,802
	OLDER ADULTS RECEIVED NUTRITIOUS MEALS; 635 IMPROVED THEIR
	STRENGTH AND ENDURANCE THRU EXERCISE CLASSES.
	A HITTA CITA (FIRED C
4d	Other program services (Describe in Schedule O.) ATTACHMENT 2
	(Expenses \$ 21,443,874. including grants of \$ 20,737,613. ) (Revenue \$ )
4e	Total program service expenses ► 47,039,391.

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Par	Checklist of Required Schedules		V	N.
	Is the consequentian described in section FOA(s)(0) on 4047(s)(4) (ather them a principle foundation)(2) if II)(s)		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Х	
•	complete Schedule A	1	X	
2		2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		Х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		Х	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		Х
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5		
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? If	_	Х	
7	"Yes," complete Schedule D, Part I.	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		Х
	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			- 21
8				Х
9	complete Schedule D, Part III	8		
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
_	complete Schedule D, Part VI	11a	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? If "Yes," complete Schedule D, Part VII	11b		Х
С	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? If "Yes," complete Schedule D, Part VIII.	11c		Х
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? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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? If "Yes," complete Schedule F, Parts I and IV	14b		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? If "Yes," complete Schedule F, Parts II and IV	15		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? If "Yes," complete Schedule F, Parts III and IV	16		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? If "Yes," complete Schedule G, Part I (see instructions)	17		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? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		\ <sub>3,7</sub>	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Form 990 (2018) Page **4** 

Part	V Checklist of Required Schedules (continued)			
			Yes	No
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? If "Yes," complete Schedule I, Parts I and III	22		Х
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		v	
	employees? If "Yes," complete Schedule J	23	Х	
24 a	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? If "Yes," answer lines 24b	04-	Х	
<b>L</b>	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b	- 1	Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		- 21
C	to defease any tax-exempt bonds?	24c		Х
٨	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
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? If "Yes," complete Schedule L, Part II	26		Х
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? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	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? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		3.5	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		~	
25 -	or IV, and Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Λ	
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		Х
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
30	related organization? If "Yes," complete Schedule R, Part V, line 2	26		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		
55	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part		_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

Form **990** (2018)

Form 990 (2018) Page 5

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 348			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
h	If "Yes," enter the name of the foreign country: ▶			
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
ou	solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
		7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	4.4-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		
	excess parachute payment(s) during the year?	15		
4.0	If "Yes," see instructions and file Form 4720, Schedule N.	16		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	10		
	ii 100, complete i citii +120, conedule C.			

UNITED WAY OF MIAMI-DADE, INC.

Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 5	3		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			37
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ FL,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-	Γ (Sec	tion 5	01(c
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	erest	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 record CARLOS G MOLINA 3250 SW 3RD AVENUE MIAMI, FL 33129	ds ▶		

Form **990** (2018)

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

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.

(A) Name and Title	(B) Average hours per week (list any	box,	unles er and	Pos heck ss pe	erson	e than c is both tor/trust	an tee)	(D)  Reportable compensation from the	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)CARLOS A MIGOYA	1.00									
BOARD CHAIR	0.	Х						0.	0.	0.
(2)JAYNE HARRIS ABESS	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(3)CRISTINA PEREYRA ALVAREZ	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(4)SHELDON T. ANDERSON	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(5)ANDREW L. ANSIN	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(6)DAVID A. BARKUS	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(7)YOLANDA C. BERKOWITZ	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(8)PETER L. BERMONT	1.00									
DIRECTOR	0.	X						0.	0.	0.
(9)STEVE J. BRODIE	1.00									
DIRECTOR	0.	X						0.	0.	0.
(10)ALFRED A. BUNGE	1.00									
DIRECTOR	0.	X						0.	0.	0.
(11)ALICIA CERVERA LAMADRID	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(12)CAMILA COTE	1.00									
DIRECTOR	0.	X						0.	0.	0.
(13)ANNELIES H. DA COSTA GOMEZ	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(14)STEPHEN G. DANNER	1.00								_	_
DIRECTOR	0.	X						0.	0.	0.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do r	ant o		sition	e than o	no	Reportable	Reportable	Estimated
	hours per week (list any					is both		compensation from	compensation from related	amount of other
	hours for				_	or/trust		the	organizations	compensation
	related	Indi or d	Inst	Officer	₹ ey	High	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	vidu	ituti	cer	em	nest	ner	(W-2/1099-MISC)		organization and related
	line)	tor tr	Institutional		Key employee	con				organizations
		Individual trustee or director	trustee		ee	npei				
		ď	stee			Highest compensated employee				
15) JUAN A. DEL BUSTO	1.00					ğ				
DIRECTOR	0.	Х						0.	0.1	0.
16) ALAN T. DIMOND	1.00									
DIRECTOR	0.	Х						0.	0.	0.
17) BALDWYN ENGLISH	1.00									
DIRECTOR	0.	X						0.	0.	0.
18) MIGUEL G. FARRA	1.00							0.		
DIRECTOR	0.	X						0.	0.	0.
19) BRIAN GOLDMEIER	1.00							0.		
DIRECTOR	0.	X						0.	0.	0.
20) FRANCISCO B. GONZALEZ	1.00							0.		
DIRECTOR	0.	X						0.	0.	0.
21) JORGE J. GONZALEZ	1.00							0.		
DIRECTOR	0.	X						0.	0.	0.
22) EDUARD J. JOYCE	1.00									
DIRECTOR	0.	X						0.	0.	0.
23) JESS S. LAWHORN, JR.	1.00									
DIRECTOR	0.	Х						0.	0.	0.
24) JENNIFER S. LOVE	1.00									
DIRECTOR	0.	Х						0.	0.	0.
25) AGOSTINHO A MACEDO MONCAYO	1.00									
DIRECTOR	0.	Х						0.	0.	0.
					l			0.	0.	0.
1b Sub-total c Total from continuation sheets to Part VII, S	ection A		• •	• •	• •			2,068,508.	0.	192,135.
d Total (add lines 1b and 1c)							•	2,068,508.	0.	192,135.
2 Total number of individuals (including but not								ceived more than	\$100,000 of	<u> </u>
reportable compensation from the organization		11								
										Yes No
3 Did the organization list any former office	er, directo	r, or	tru	ıste	e,	key e	emp	loyee, or highes	t compensated	
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	livid	ual						3 X
4 For any individual listed on line 1a, is the	sum of rer	ortah	ole d	com	per	sation	n ai	nd other compens	sation from the	
organization and related organizations gro										
individual										4 X
5 Did any person listed on line 1a receive or										

#### **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 3		

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 ▶ 14

Form **990** (2018)

Part VII

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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)	box,	unles	Pos neck ss pe	rson	e than of is both Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	amou oth compe from organi and re	Estimated amount of other compensation from the organization and related organizations	
		Ď	stee			nsated						
26) JOSE R. MAS	1.00					_						
DIRECTOR	0.	Х						0.	0.			0.
27) MELISSA A. MEDINA	1.00											
DIRECTOR	0.	Х						0.	0.			0.
28) LISA M. MENDELSON	1.00											
DIRECTOR	0.	X						0.	0.			0.
29) PATRICIA M. MENENDEZ CAMBO	1.00											
DIRECTOR	0.	X						0.	0.			0.
30) RUDOLPH G. MOISE	1.00								_			
DIRECTOR	0.	X						0.	0.			0.
31) W. ALLEN MORRIS	1.00											_
DIRECTOR	0.	X						0.	0.			0.
32) PHILLIS I. OETERS	1.00								_			_
DIRECTOR	0.	X						0.	0.			0.
33) JAY J. PELHAM	1.00											_
DIRECTOR	0.	X						0.	0.			0.
34) PETER T. PRUITT, JR.	1.00											_
DIRECTOR	0.	X						0.	0.			0.
35) RICHARD QUINCOSES	1.00											•
DIRECTOR	0.	X						0.	0.			0.
36) JULIO A. RAMIREZ	1.00											•
DIRECTOR	0.	X						0.	0.			0.
1b Sub-total												
c Total from continuation sheets to Part VII, S	-											
d Total (add lines 1b and 1c)							<u> </u>		<b>1</b>			
2 Total number of individuals (including but not reportable compensation from the organization		nose I 11		d at	oove	e) who	o re	eceived more than	\$100,000 of			
reportable compensation from the organization												NI -
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											'es X	No
For any individual listed on line 1a, is the sorganization and related organizations greaters.	sum of rep	ortab	le c	om	per	sation	n a	nd other compens	sation from the			
individual										4	Х	
5 Did any person listed on line 1a receive or												
for services rendered to the organization? If "Ye										5		Х
Section B. Independent Contractors												
1 Complete this table for your five highest com	nensated in	ndene	nde	ent o	con	tracto	rs t	hat received more	than \$100 000 o	of		

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,		y En	рю			and F	ııgı					
(A) Name and title	Average hours per week (list any hours for	box,	unles er and	heck ss pe d a d	more rson lirect	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	Esti amo o comp	( <b>F)</b> mated ount of ther ensation	n
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	m the nization related nizations	
37) LARRY A. RICE ED. D.	1.00											_
DIRECTOR	0.	Х						0.	0.			0
8) ROBERT E. SANCHEZ	1.00											
DIRECTOR	0.	Х						0.	0.			0
9) GENE M. SCHAEFER	1.00											
DIRECTOR	0.	Х						0.	0.			(
0) ROMAINE M. SEGUIN	1.00											
DIRECTOR	0.	Х						0.	0.			(
1) DAVID M. SEIFER	1.00											
DIRECTOR	0.	Х						0.	0.			(
2) NEIL H. SHAH	1.00											
DIRECTOR	0.	Х						0.	0.			(
3) ANDREW M. SMULIAN	1.00											
DIRECTOR	0.	Х						0.	0.			C
4) JAY STEINMAN	1.00											
DIRECTOR	0.	X						0.	0.			C
5) JOHN C. SUMBERG	1.00											
DIRECTOR	0.	X						0.	0.			(
6) JACQUELINE A. TRAVISANO	1.00											
DIRECTOR	0.	X						0.	0.			C
7) ANA VEIGAMILTON	1.00											
DIRECTOR	0.	X						0.	0.			(
1b Sub-total c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	<u> </u>				• •		<b>&gt; &gt;</b>					_
2 Total number of individuals (including but reportable compensation from the organization)		hose 11		d al	bove	e) who	re	eceived more than	\$100,000 of			
											Yes	N
3 Did the organization list any former of employee on line 1a? If "Yes," complete Sch										3	Х	
4 For any individual listed on line 1a, is the organization and related organizations individual	greater than	\$15	50,0	00?	If	"Yes	,"	complete Schedu	ıle J for such	4	Х	
5 Did any person listed on line 1a receive												
for services rendered to the organization? I										5		Χ
Section B. Independent Contractors												
1 Complete this table for your five highest of compensation from the organization. Repo												_

year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

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

Form 990 (2018) Page **8** 

Pa	art 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	box,	unles er and	Pos neck ss pe	rson lirect	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	am com	(F) timated ount of other pensation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anizatior I related nization	l
48	JORGE R. VILLACAMPA	1.00											
	DIRECTOR	0.	Х						0.	0.			0.
49	MARIELENA A. VILLAMIL	1.00											
	DIRECTOR	0.	X						0.	0.			0.
50	ALEXANDRA VILLOCH	1.00											
	DIRECTOR	0.	X						0.	0.			0.
51	JUDY H. ZEDER	1.00											
	DIRECTOR	0.	X						0.	0.			0.
52	OCTAVIO J. ZUBIZARRETA	1.00											
	DIRECTOR	0.	X						0.	0.			0.
53	MARIA C. ALONSO	40.00											
	PRESIDENT & CEO	0.			Х				473,910.	0.		7,6	47.
54	CARLOS G. MOLINA	40.00											
	CHIEF FINANCIAL OFFICER	0.			Х				233,421.	0.		38,0	22.
55	CELIO ROMANACH	40.00											
	CHIEF MARKETING OFFICER	0.			Х				162,991.	0.		10,7	51.
56	MARY DONWORTH SENIOR VP COMMUNITY IMPACT	40.00				X			177,043.	0.		23,1	76
57	DANIA GORRIZ	40.00				21			177,043.	0.		<u> </u>	70.
	SENIOR VP, DEVELOPMENT	0.				X			160,778.	0.		20,0	12
58	GLADYS MONTES	40.00				21			100,770.	0.		20,0	
	GROUP VP, CENTER FOR EXCELLENC	0.					X		143,077.	0.		13,0	37
1b	Sub-total							<b>&gt;</b>					
	Total from continuation sheets to Part VII, Solution Indicate the Indian Indian Indian Total (add lines 1b and 1c)	-		'	-			<u> </u>					
2	Total number of individuals (including but not reportable compensation from the organization					bov	e) who	re	eceived more than	\$100,000 of			
												Yes	No
3	Did the organization list any former officemployee on line 1a? If "Yes," complete Schedu										3	Х	
4	4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such										4	Х	
E											-	•	
5		ny person listed on line 1a receive or accrue compensation from any unrelated organization or individual rvices rendered to the organization? If "Yes," complete Schedule J for such person											

## 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, Tru	ustees, Ke	y En	plo	yee	es,	and I	lig	hest Compensat	ed Employees (d	continue	d)
(A) Name and title	(B)  Average hours per week (list any hours for related	(do r box, office	not ch unles	Posi heck i ss per d a di	tion more rson irect	e than c is both or/trust	one an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	Esti amo o comp	(F) imated ount of other ensation m the
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	nization related nizations
59) DIANE BLEVIN	40.00										
VP, HR	0.					Х		115,786.	0.	-	17,587
50) JUAN URQUIOLA	40.00										
VP, CREATIVE SERVICES	0.					X		119,286.	0.	-	17,898
51) NORIE DEL VALLE	40.00										
SENIOR VP, DEVELOPMENT	0.	1				Х		137,629.	0.	-	15,690
52) TAMARA KLINGLER	40.00										
CHIEF STRATEGY OFFICER	0.						Х	197,183.	0.	-	18,584
53) HARVE MOGUL	40.00										
PRESIDENT EMERITUS	1						Х	147,404.	0.		9,731
Sub-total     c Total from continuation sheets to Part VII, S     d Total (add lines 1b and 1c)      Total number of individuals (including but not reportable compensation from the organizatio	limited to t		liste				► ► • re	ceived more than	\$100,000 of		
											Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	Х
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	lf	"Yes	5,"	complete Schedu	le J for such	4	X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on f	ron	n any	un	related organizati	on or individual	5	Х
Section B. Independent Contractors											
<ol> <li>Complete this table for your five highest com- compensation from the organization. Report of year.</li> </ol>											

(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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
2 1a	Federated campaigns	1a					
1a b c d e f							
E c			1,998,682.				
d d							
e			10,671,617.				
b f		·					
<u> </u>	and similar amounts not included	-	41,227,286.				
2 a	Noncash contributions included i	in lines 1a-1f: \$	3,029,395.				
11			▶	53,897,585.			
			Business Code				
2a	TUITION			690,535.	690,535.		
b							
C	. <u> </u>						
d							
2a b c d e							
f	All other program service rev	enue					
g	Total. Add lines 2a-2f		<u></u> ▶	690,535.			
3	Investment income (inc	cluding dividen	ds, interest,				
	and other similar amounts).		▶ [	1,383,490.	1,383,490.		
4	Income from investment of	tax-exempt bond	proceeds . >	0.			
5	Royalties	<u> </u>		0.			
		(i) Real	(ii) Personal				
6a	Gross rents	569,388.					
b	Less: rental expenses	26,140.					
С		543,248.					
d	Net rental income or (loss)	<u> </u>	<u></u> ▶	543,248.			543,24
7a	Gross amount from sales of	(i) Securities	(ii) Other				
	assets other than inventory	12,624,212.					
b	Less: cost or other basis						
	and sales expenses	12,428,865.					
С	Gain or (loss)	195,347.					
d	Net gain or (loss)		▶ │	195,347.			195,34
8a	Gross income from fundra	aising					
	events (not including \$1	1,998,682.					
ba	of contributions reported on	line 1c).					
	See Part IV, line 18	a	1,550,816.				
b	Less: direct expenses	b	947,773.				
С	Net income or (loss) from fu	ndraising events	▶	603,043.			603,04
9a	Gross income from gaming	activities.					
	See Part IV, line 19	а	0.				
b	Less: direct expenses	b	0.				
С	Net income or (loss) from g	aming activities.		0.			
10a	Gross sales of inventor	•	0.				
b			0.				
С			▶	0.			
	Miscellaneous Revenu	e	Business Code				
11a	OTHER MISCELLANEOUS REVEN	IUE	900099	108,814.	108,814.		
b	FISCAL AGENT FEES		900099	277,547.	277,547.		
С							
d							
e			▶	386,361.			
12	Total revenue. See instruction			57,699,609.	2,460,386.		1,341,63

# 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).

000	Check if Schedule O contains a resp	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
<u></u>			(B)		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	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	33,684,614.	33,684,614.		
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	1,307,750.	740,862.	284,911.	281,977.
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	10,828,814.	6,134,700.	2,359,204.	2,334,910.
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	435,132.	271,418.	84,518.	79,196.
9	Other employee benefits	1,866,103.	1,164,000.	362,464.	339,639.
10	Payroll taxes	867,254.	508,822.	176,074.	182,358.
11					
а	Management	0.			
b	Legal	146,080.	101,635.	31,143.	13,302.
c	Accounting	94,950.	66,061.	20,243.	8,646.
d	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17.	0.			
1	Investment management fees	0.			
g	Other. (If line 11g amount exceeds 10% of line 25, column	1 211 250	010 267	270 570	110 412
	(A) amount, list line 11g expenses on Schedule O.)	1,311,350.	912,367. 46,083.	279,570. 65,939.	119,413. 251,180.
	Advertising and promotion	262,249.	149,778.	46,991.	65,480.
13	Office expenses	315,393.	64,761.	172,936.	77,696.
14	Information technology	0.	04,701.	172,550.	77,000.
15	Royalties	1,401,975.	959,912.	241,245.	200,818.
16	Occupancy	110,676.	79,648.	14,947.	16,081.
17	Travel	11070707	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11/51/1	10,001.
18	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	747,248.	390,532.	133,522.	223,194.
20	Interest	383,978.	122,873.	157,431.	103,674.
21	Payments to affiliates	0.	<u> </u>		<u> </u>
22	Depreciation, depletion, and amortization	951,831.	359,363.	349,175.	243,293.
23	Insurance	27,720.	21,172.	3,600.	2,948.
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.)				
а	PROGRAM EXPENSES	1,030,859.	1,030,859.		
~	PHOTOCOPIES & PRINTING	138,996.	106,163.	18,052.	14,781.
-	BANK SERVICE CHARGES	116,846.	89,246.	15,175.	12,425.
d	DUES & SUBSCRIPTIONS	31,472.	24,038.	4,087.	3,347.
е	All other expenses	427,254.	10,484.	239,974.	176,796.
_	Total functional expenses. Add lines 1 through 24e	56,851,746.	47,039,391.	5,061,201.	4,751,154.
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				
	following SOP 98-2 (ASC 958-720)	0.			
_					Form 000 (2019)

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# Part X Balance Sheet

		Check if Schedule O contains a response o	r note	e to any line in this P	art X		
		·		-	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			3,235,535.	1	5,363,689.
	2	Savings and temporary cash investments			5,131,947.	2	4,964,520.
	3	Pledges and grants receivable, net			13,882,856.	3	13,052,890.
	4	Accounts receivable, net			2,059,210.	4	1,916,644.
	5	Loans and other receivables from current and f	orme	r officers, directors,			
		trustees, key employees, and highest co					
	_	Complete Part II of Schedule L Loans and other receivables from other disqualified person	,		0.	5	0.
	6	Loans and other receivables from other disqualified personal 4958(f)(1)), persons described in section 4958(c)(3)(B),	ons (as	defined under section			
		and sponsoring organizations of section 501(c)(9) volu	ntary	employees' beneficiary	0		
S		organizations (see instructions). Complete Part II of Sche			0.	6	0.
Assets	7	Notes and loans receivable, net			0.	7	0.
As	8	Inventories for sale or use			0.	8	0.
	9	Prepaid expenses and deferred charges			406,402.	9	381,777.
	10 a	Land, buildings, and equipment: cost or		40 741 041			
	١.		10a		28,489,390.		28,127,615.
		Less: accumulated depreciation			39,846,410.		36,473,347.
	11	Investments - publicly traded securities			914,840.	11	1,889,468.
	12	Investments - other securities. See Part IV, line 11			0.	12	0.
	13 14	Investments - program-related. See Part IV, line 11			0.	13 14	0.
	15	Intangible assets Other assets. See Part IV, line 11			8,262,008.	15	8,166,541.
	16	Total assets. Add lines 1 through 15 (must equal			102,228,598.	16	100,336,491.
	17	Accounts payable and accrued expenses.			3,995,178.	17	3,708,480.
	18	Grants payable	0.	18	0.		
	19	Deferred revenue	0.	19	0.		
	20	Tax-exempt bond liabilities			11,866,790.	20	11,207,301.
	21	Escrow or custodial account liability. Complete Pa	0.	21	0.		
S	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest compens	sated	employees, and			
abi		disqualified persons. Complete Part II of Schedule	L		0.	22	0.
=	23	Secured mortgages and notes payable to unrelate	ed thire	d parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated t	hird p	arties	0.	24	0.
	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on lines		'			
		of Schedule D			33,868,670.	25	31,443,412.
_	26	Total liabilities. Add lines 17 through 25			49,730,638.	26	46,359,193.
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		k here ► X and			
JU.	27	Unrestricted net assets			42,244,331.	27	43,772,487.
3ali	28	Temporarily restricted net assets			2,043,155.	28	1,787,263.
둳	29	Permanently restricted net assets			8,210,474.	29	8,417,548.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here  and			
	30	•			30		
Assets	31	Paid-in or capital surplus, or land, building, or equ				31	
	32	Retained earnings, endowment, accumulated inco				32	
Net	33	Total net assets or fund balances			52,497,960.	33	53,977,298.
_	34	Total liabilities and net assets/fund balances		<u> </u>	102,228,598.	34	100,336,491.
							E 000 (2242)

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OIIII J	30 (2010)			ı a	gc • =
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	<u></u>	<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		599,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2	56,8	351,7	746.
3	Revenue less expenses. Subtract line 2 from line 1	3	8	347,8	363.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	52,4	197,9	960.
5	Net unrealized gains (losses) on investments	5	6	531,4	<del>1</del> 75.
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	53,9	977,2	298.
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	explain ir	- 1		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were cor				
	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?		2b	Х	
-	If "Yes," check a box below to indicate whether the financial statements for the year were aud				
	separate basis, consolidated basis, or both:				
	Separate basis X 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	oversiah	t		
·	of the audit, review, or compilation of its financial statements and selection of an independent acc	_	II.	Х	
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.				
32	As a result of a federal award, was the organization required to undergo an audit or audits as se	et forth in	,		
Ju	the Single Audit Act and OMB Circular A-133?	101111 11	' за	X	
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	derao the	•		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b	X	

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

**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 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

59-0830840

Employer identification number

C/C	O CARLOS G MOLINA					59-08308	40
Pa	rt I Reason for Public Cha	rity Status (All c	organizations must o	omplet	e this pa	art.) See instructions	i.
The	organization is not a private four	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1	A church, convention of chu	irches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2	A school described in <b>section</b>	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	)-EZ).)	
3	A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4	A medical research organiz	ation operated in	conjunction with a hos	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
	hospital's name, city, and st	ate:					
5	An organization operated f	or the benefit of	a college or universit	y owne	d or ope	rated by a governme	ental unit described in
	section 170(b)(1)(A)(iv). (C	complete Part II.)					
6	A federal, state, or local go	vernment or gove	rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).	
7	X An organization that norma	ally receives a sub	stantial part of its su	pport fr	om a go	vernmental unit or fro	om the general public
	described in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8	A community trust describe	d in section 170(b	o)(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research org	ganization describe	ed in <b>section 170(b)(1</b>	)(A)(ix)	operated	I in conjunction with a	land-grant college
	or university or a non-land-o	grant college of ag	griculture (see instruct	ions). E	nter the i	name, city, and state o	f the college or
	university:						
10	An organization that normal receipts from activities relat support from gross investm acquired by the organization	ient income and ui n after June 30, 19	nrelated business tax 975. See <b>section 509</b>	able inco <b>(a)(2).</b> (0	ome (less Complete	s section 511 tax) from Part III.)	nip fees, and gross n 331/3 %of its businesses
11	An organization organized a	· · · · · · · · · · · · · · · · · · ·	-	-			
12	An organization organized a	•	•				
	of one or more publicly sup	-					
	Check the box in lines 12a th	_			_	· ·	_
а	Type I. A supporting orga	•	•			• , ,	
	the supported organizatio				ajority of	the directors or truste	es of the
	supporting organization. Y						(-) hh:
b		•					· /· ,
	control or management o			the sam	e persor	is that control of man	lage the supported
_	organization(s). You must			م ما اممه	<del></del>	n with and functional	Illy into aroto d with
С	Type III functionally integ						ny integrated with,
d	its supported organization  Type III non-functionally		· ·				tod organization(s)
d	that is not functionally inte					• • • • • • • • • • • • • • • • • • • •	• ,
	requirement (see instructi	-	<del>-</del>	-		•	a an altentiveness
е		•	-				I Type III
C	functionally integrated, or					• • • • • • • • • • • • • • • • • • • •	п, туре пі
f	Enter the number of supported			porting	nganizai		
a	Provide the following information						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
	,, ,,	`,	(described on lines 1-10		ur governing	support (see	other support (see
			above (see instructions))	Yes	ment?	instructions)	instructions)
/A\							
(A)							
(B)							
(C)							
(D)							
(E)							
Tota	al						

Page 2 Schedule A (Form 990 or 990-EZ) 2018

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	40,844,831.	53,977,903.	51,727,883.	59,263,895.	53,897,585.	259,712,097.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge	1,349,969.	1,258,136.	121,191.	99,586.	1,359,258.	4,188,140.
4	Total. Add lines 1 through 3	42,194,800.	55,236,039.	51,849,074.	59,363,481.	55,256,843.	263,900,237.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						263,900,237.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	42,194,800.	55,236,039.	51,849,074.	59,363,481.	55,256,843.	263,900,237.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,791,186.	231,481.	2,859,470.	1,638,899.	1,926,738.	8,447,774.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	150,807.	81,495.	67,476.	15,463.	386,361.	701,602.
11	Total support. Add lines 7 through 10						273,049,613.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	<b>First five years.</b> If the Form 990 is forganization, check this box and <b>stop here</b>	<u> </u>					
Sec	tion C. Computation of Public Sup						06.65
14	Public support percentage for 2018 (li		-			14	96.65%
15	Public support percentage from 2017	•	•			15	96.75 <b>%</b>
16a	331/3% support test - 2018. If the org						
	box and <b>stop here.</b> The organization quantum and the stop here.	•		•			
b	331/3% support test - 2017. If the org						
47-	this box and <b>stop here.</b> The organization			-			
1 <i>1</i> a	10%-facts-and-circumstances test - 2	_					
	10% or more, and if the organization Part VI how the organization meets t					•	•
	<del>-</del>			=	-		
h	organization						
D		-					
	15 is 10% or more, and if the organization in Part VI how the organization						-
	Explain in Part VI how the organization				_	-	
18	supported organization						
10							
	instructions					chadula A (Form 0	

Schedule A (Form 990 or 990-EZ) 2018 Page **3** 

## 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.)

Sec	tion A. Public Support			, i	<u>'</u>	,	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
Ŭ	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
-	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5						
<i>r</i> a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons  Amounts included on lines 2 and 3						
J	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support	( ) 0044	41.0045	( ) 0040	( 1) 0047	4 ) 0040	(0 T . I
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
''	activities not included in line 10b,						
	whether or not the business is regularly						
46	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
13	(Explain in Part VI.)  Total support. (Add lines 9, 10c, 11,						
13							
1.4	and 12.)	or the ergoni-	tion's first asse	nd third former	or fifth tox	your on a continu	501(a)(2)
14	First five years. If the Form 990 is for organization, check this box and stop here.	ū	•		•		` ^ ` /
500							
<u>Sec</u>	Public support percentage for 2018 (line 8,			mn (f))		. 15	%
16							
_	Public support percentage from 2017 Sche tion D. Computation of Investment			<u> </u>		16	70
	•			13 column (f))		17	%
17 10	Investment income percentage for 2018 (lin						
18	Investment income percentage from 2017 S					18	%
туа	331/3% support tests - 2018. If the org						
	17 is not more than 331/3%, check thi		_				
b	331/3% support tests - 2017. If the orga				•		
00	line 18 is not more than 331/3%, check		-	•			
20	Private foundation. If the organization of	aid fiot check	a bux un ime	1 <del>4</del> , 13a, 01 190	, CHECK THIS D	ox and See mistr	uctions -

JSA 8E1221 1.000 Schedule A (Form 990 or 990-EZ) 2018 Page 4

### 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **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? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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))? If "Yes," provide detail in **Part VI**.
  - **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? If "Yes," provide detail in **Part VI.**
- 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? If "Yes," provide detail in **Part VI.**
- 10 a 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)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
ng <i>by</i>			
	1		
us ed	2		
er	3a		
nd he			
	3b		
B)	3с		
If	4a		
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on ed (B)	4b		
,	4c		
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dy	5a		
ωу	5b		
	5с		
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or ity	7		
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	10b	000 5	7) 2040

Page 5 Schedule A (Form 990 or 990-EZ) 2018

Part I	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
	A family member of a person described in (a) above?	11b		L
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Section	on 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? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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</i> "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on 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)? 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).	1		
Section	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	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? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on 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 ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc		
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? If "Yes," then in <b>Part VI identify</b>			
	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.	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? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
•	-	∠IJ		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	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	Ju		
~	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2018 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (expla	in in Part VI). <b>See</b>		
instructions. All other Type III non-functionally integrated supporting organization	zations n	nust complete Sectio	ns A through E.		
Section A - Adjusted Net Income (A) Prior Year					
		(7.) 7.1101 7.001	(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>b</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-functionall	y integra	ited Type III supporting	g organization (see		
instructions).			• • `		

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

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

Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
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 resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>а</u>	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
6	EXCESS HOM ZUIA			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 Page 8

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 A (Form 990 or 990-EZ) 2018

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

**Employer identification number** 

UNITED WAY OF MIAMI-DADE, INC. C/O CARLOS G MOLINA 59-0830840 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990. 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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

Employer identification number 59-0830840

art I	Contributors (s	ee instructions).	Use duplicate	copies of Part	I if additional space	e is needed.
-------	-----------------	-------------------	---------------	----------------	-----------------------	--------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1_		\$ 7,938,064.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$8,990,175.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$1,473,645.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$3,717,993.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5_		\$1,485,429.	Person X Payroll Noncash		
			(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions			

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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

Employer identification number 59-0830840

Part I	Contributors	(see instructions).	Use duplicate co	ppies of Part I if ac	ditional space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$1,020,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	STOCK INVESTMENTS		
		\$3,029,395.	01/01/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		İ	

Name of or	ganization UNITED WAY OF MIAMI-DA	DE, INC.	Employer identification number			
Dowt III	C/O CARLOS G MOLINA		59-0830840			
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copies of \$1,000 or less for the Use duplicate copie	the year from any one contributor. ions completing Part III, enter the total e year. (Enter this information once. S	Complete columns (a) through (e) and of exclusively religious, charitable, etc.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, ar	nd ZIP + 4 Relation	onship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, ar	nd ZIP + 4 Relation	onship of transferor to transferee			
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I	(b) i di pose di giit	(0) 030 01 gm	(a) besomption of now gire is not			
		(e) Transfer of gift				
	Transferee's name, address, ar	nd ZIP + 4 Relation	onship of transferor to transferee			
			·			
(a) No.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, ar	nd ZIP + 4 Relation	onship of transferor to transferee			
	1					

## SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

**Open to Public** Inspection

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 un	der section 501(h)): Co	mplete Part II-A. Do not com	plete Part II-B.
	. , . ,	that have NOT filed Form 5768 (election	, ,	, ·	•
	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy	Tax) (see separate in	structions) or Form 990-E	EZ, Part V, line 35c (Prox
	Section 501(c)(4), (5), or (6) orga				
Nam	e of organization UNITED WA	Y OF MIAMI-DADE, INC.		Employer ide	ntification number
C/C	CARLOS G MOLINA			59-0830	0840
Pai	rt I-A Complete if the c	organization is exempt under	section 501(c) or i	is a section 527 organ	nization.
1	-	organization's direct and indirect p			
	definition of "political campa			(	
2		xpenditures (see instructions)		▶ \$	
		campaign activities (see instruction			
		organization is exempt under s			
1		cise tax incurred by the organizatio		5 <b>&gt;</b> \$	
2		cise tax incurred by organization m			
3		a section 4955 tax, did it file Form			
-					
	If "Yes," describe in Part IV.				, ies No
		organization is exempt under	section 501(c) ex	cent section 501(c)(3	)
	<u> </u>	expended by the filing organization			<i>/</i> ·
1		expended by the filing organization		•	
2	Enter the amount of the filir	ng organization's funds contributed	l to other organizati	ons for section	
		es			
3		enditures. Add lines 1 and 2. En			
4		e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses	and employer identification numb	er (EIN) of all section	on 527 political organiza	ations to which the filing
		s. For each organization listed, en			
		ributions received that were prom			
		nd or a political action committee (I	T .	·	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				Turius. Il fiorie, eriter -o	delivered to a separate
					political organization. If
					none, enter -0
(1)					
` ,					
(2)					
(3)					
(4)					
(5)			-		
(0)					
(6)			-		

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

Schedule C (Form 990 or 990-EZ) 2018

Page	2

Part	II-A Complete if the organ section 501(h)).	nization is exen	npt under section	501(c)(3) and	filed Form 5768 (elec	ction under			
A Ch	neck ▶ if the filing organizat address, EIN, exper				ach affiliated group mem	ber's name,			
B Ch	Check ▶ if the filing organization checked box A and "limited control" provisions apply.								
	Limits or (The term "expenditure	n Lobbying Expendes" means amour		)	(a) Filing organization's totals	(b) Affiliated group totals			
1a To	otal lobbying expenditures to infl	uence public opini	on (grass roots lobb	ying)	110,235.				
b To	otal lobbying expenditures to infl	uence a legislative	e body (direct lobbyi	ng)	27,559.				
с Т	otal lobbying expenditures (add l	lines 1a and 1b)		[	137,794.				
d O	ther exempt purpose expenditure	es			58,073,207.				
e To	otal exempt purpose expenditure	es (add lines 1c an	d 1d)	[	58,211,001.				
f Lo	obbying nontaxable amount. Er	nter the amount f	rom the following	table in both					
CC	olumns.				1,000,000.				
If	the amount on line 1e, column (a) o	r (b) is: The lobbyin	g nontaxable amount i	s:					
N	ot over \$500,000	20% of the	amount on line 1e.						
0	ver \$500,000 but not over \$1,000,0	00 \$100,000 pl	us 15% of the excess	over \$500,000.					
0	ver \$1,000,000 but not over \$1,500	,000 \$175,000 pl	us 10% of the excess	over \$1,000,000.					
0	ver \$1,500,000 but not over \$17,00	0,000 \$225,000 pl	us 5% of the excess o	ver \$1,500,000.					
0	ver \$17,000,000	\$1,000,000							
<b>g</b> G	rassroots nontaxable amount (e	nter 25% of line 1f)			250,000.				
hS	ubtract line 1g from line 1a. If ze	ero or less, enter -0			0.	0.			
	ubtract line 1f from line 1c. If zer				0.	0.			
j If	there is an amount other than	n zero on either I	ine 1h or line 1i, c	id the organiza	ion file Form 4720				
re	eporting section 4911 tax for this	s year?				Yes No			
		4-Year Aver	aging Period Under	Section 501(h)					
	(Some organizations that n			-		ns below.			
		See the separat	te instructions for li	nes 2a through	2f.)				
		Lobbying Exper	nditures During 4-Ye	ar Averaging Pe	riod				
	O-l	(-) 0045	(h) 0040	(-) 004 <b>7</b>	(-1) 0040	(-) T-4-1			

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> Total				
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.				
c Total lobbying expenditures	213,771.	247,844.	224,989.	137,794.	824,398.				
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	171,017.	198,275.	179,991.	110,235.	659,518.				

Schedule C (Form 990 or 990-EZ) 2018

Page 3 Schedule C (Form 990 or 990-EZ) 2018

_	(election under section 501(h)).	(a	1)		(b)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f ~	Grants to other organizations for lobbying purposes?					
g h	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2а	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 d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection		
	33 · (3)(3).				Ye	s No
1	Were substantially all (90% or more) dues received nondeductible by members?				1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures fro rt III-B Complete if the organization is exempt under section 501(c)(4), section 501				3	
. a	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."				line 3,	is
1	Dues, assessments and similar amounts from members					
1				1		
	Section 162(e) nondeductible lobbying and political expenditures (do not include amou		of	1		
	political expenses for which the section 527(f) tax was paid).	ınts (	of			
2 a	political expenses for which the section 527(f) tax was paid).  Current year	ints (	of	2a		
2 a b	political expenses for which the section 527(f) tax was paid).  Current year	ints (		2a 2b		
a b c	political expenses for which the section 527(f) tax was paid).  Current year	ints (		2a		
2 a b c	political expenses for which the section 527(f) tax was paid).  Current year	ints (		2a 2b 2c		
2 a b c	political expenses for which the section 527(f) tax was paid).  Current year	ints of the	  	2a 2b 2c		
2 a b c	political expenses for which the section 527(f) tax was paid).  Current year	ints of the	  	2a 2b 2c		
2 a b c 3 4	political expenses for which the section 527(f) tax was paid).  Current year	ints of	  	2a 2b 2c 3		
2 a b c 3 4 Par	political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible leand political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable supplemental Information	es of th	e e ng	2a 2b 2c 3 4 5		
a b c 3 4 Par	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	; 1 and
2 a b c 3 4 Par	political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible leand political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Texable supplemental Information	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	s 1 and
a b c 3 4	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	: 1 and
a b c 3 4	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	s 1 and
a b c 3 4	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	s 1 and
b c 3 4 Fai	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	and
2 a b c 3 4 5 Par	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	1 and
2 a b c 3 4 5 Par	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	a 1 and
a b c 3 4	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	s 1 and
a b c 3	political expenses for which the section 527(f) tax was paid).  Current year	es of th	e e ng	2a 2b 2c 3 4 5	-A, lines	a 1 and

Schedule C (Form 990 or 990-EZ) 2018 Page 4

Part IV **Supplemental Information** (continued)

### SCHEDULE D (Form 990)

Department of the Treasury

## Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization UNITED WAY OF MIAMI-DADE, INC. Employer identification number C/O CARLOS G MOLINA 59-0830840 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 8,603,881. 2 Aggregate value of contributions to (during year) 8,937,955. 3 Aggregate value of grants from (during year) 9,622,105. Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 X | Yes funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose X Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a а 2b 2c Number of conservation easements on a certified historic structure included in (a) C Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

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

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

Schedule D (Form 990) 2018

▶ \$

	rt    Organizations Maintaini	ing Collections of	Art Historical Tre	asures or Othe	r Similar Assets (	continued)	Page Z				
3	Using the organization's acquisition				<u> </u>						
3	collection items (check all that app		other records, ence	k any or the folio	wing that are a sign	iiioani uso	01 113				
а	Public exhibition	··iy).	<b>d</b> Loan	or exchange progra	ame						
b	Scholarly research		e Other		anis						
C	Preservation for future gene	rations	e Other								
4	Provide a description of the organ		and evaluin how	they further the o	raanization's avemn	t nurnosa i	in Part				
7	XIII.	riization's collections	and explain now	they further the o	rganization's exemp	t puipose i	iii i ait				
5	During the year, did the organization	on solicit or receive o	lonations of art hist	orical treasures or	other similar						
3					_	Yes	No				
Dэ	,										
ıa	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.	adon anoworou i c	,	art 17, 1110 0, 01			•				
1a	Is the organization an agent, truste	ee, custodian or othe	er intermediary for o	contributions or other	er assets not						
	included on Form 990, Part X?					Yes	X No				
b	If "Yes," explain the arrangement i										
-	ii 100, oxplaii iio arrangomoni i	in are an and comp	oroto the renewing ta		Amount						
С	Beginning balance			1c	71110411	·					
	Additions during the year										
e	Distributions during the year										
f	Ending balance										
	Did the organization include an am	ount on Form 990	Part X line 21 for 6	escrow or custodia	Laccount liability?	Yes	No				
	If "Yes," explain the arrangement i						<b></b>				
	rt V Endowment Funds.	THE GIT AIR. OHOOK IN	ore in the explanation	That been provided	TOTT CITY III						
·α	Complete if the organiza	ation answered "Ye	es" on Form 990. I	Part IV. line 10.							
	Complete ii and organii	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	ırs back				
	Danis dan afaran kalana	23,928,030.	22,479,371.	20,426,154.		22,539					
	Beginning of year balance	1,182,435.	1,121,566.	251,125			$\frac{3}{4,177}$ .				
	Contributions	1,102,133.	1,121,500.	231,123	110,201.	,					
С	Net investment earnings, gains,	1,383,751.	1,663,814.	2,895,797.	-534,194.	28.	4,929.				
_	and losses	302,241.	286,532.	287,308		20	1,020.				
	Grants or scholarships	302,211.	200,332.	201,300	201,035.						
е	Other expenditures for facilities	181,095.	166,196.	165,421	175,636.	23.	3,373.				
	and programs	1,141,939.	883,993.	·	•		$\frac{3,373}{3,777}$ .				
f	Administrative expenses	24,868,941.	23,928,030.	22,479,371.		22,283					
g	End of year balance				L	22,20.					
2	Provide the estimated percentage	of the current year	end balance (line 1g	, column (a)) held a	S:						
a	Board designated or quasi-endown Permanent endowment > 33.8		_%								
D											
С	Temporarily restricted endowment	·	1000/								
٥-	The percentages on lines 2a, 2b, a	•		ana balalanah adas							
3a	Are there endowment funds not in	the possession of tr	ne organization that	are neid and adm	inistered for the	Ye	s No				
	organization by:						S NO				
	(i) unrelated organizations					3a(i)					
	(ii) related organizations					3a(ii)					
	If "Yes" on line 3a(ii), are the relate	•	•			3b					
4	Describe in Part XIII the intended in		tion's endowment fu	nds.							
Pa	rt VI Land, Buildings, and Equ Complete if the organiz	ation answered "Y	es" on Form 990.	Part IV. line 11a.	See Form 990. Pa	art X. line 1	10.				
	Description of property	(a) Cost or	other basis (b) Cost	or other basis (c) A	ccumulated (d	Book value					
		,			reciation	7 010	227				
1 a	Land			019,337.	225 554	7,019					
b	Buildings				925,554.	19,651					
С	Leasehold improvements			275,032.	74,488.		,544.				
d	Equipment				594,545.		,330.				
	Other				919,739.	1,192					
Tota	I. Add lines 1a through 1e. (Column	n (d) must equal Forn	n 990, Part X, colum	n (B), line 10c.)	▶	28,127	,615.				

Schedule D (Form 990) 2018 Page 3

Ochicadic D (I	om 330/2010			r age v
Part VII	Investments - Other Securities. Complete if the organization answered	"Voc" on Form 000	Part IV line 11h See Form 000	Part V line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuati	
	(including name of security)	(b) book value	Cost or end-of-year marke	
(1) Financia	al derivatives			
	-held equity interests			
(3) Other_				
(A)				
(B)				
(C)				
(D) (E)				
(F)				
(G)				
(H)				
	n (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 valuati	
			Cost or end-of-year marke	et value
_(1)				
(2)				
(3)				
(4)				
<u>(5)</u>				
<u>(6)</u> (7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	"Ves" on Form 990	Part IV line 11d See Form 990	Part Y line 15
	(a) Des		rattiv, line 11d. See 1 oilli 990,	(b) Book value
(1) INTER	REST IN LMTD PARTNERSHIP	cription		8,166,541
(2)				-, -, -
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)	(1)			0 166 541
	umn (b) must equal Form 990, Part X, col. (B) lin	ne 15.)	<u></u>	8,166,541
Part X	Other Liabilities.	"Voo" on Form 000	Dort IV line 11e or 11f See Form	n 000 Dort V
	Complete if the organization answered line 25.		Faitiv, line Tie of Til. See Foir	
1. (4) Fadar	(a) Description of liability	(b) Book value		
	al income taxes  OVED ALLOCATIONS PAYABLE	7 007 10	77	
	R DESIGNATED ALLOCATIONS PAYABL	7,987,10		
	IAL CONTRIBUTIONS ALLOCATIONS P	8,166,54		
(5)	THE CONTRIBUTIONS AND PROPERTY OF THE PROPERTY	0,100,5		
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	31,443,41	2.	
2. Liability fo	or uncertain tax positions. In Part XIII, provide the te	ext of the footnote to the	organization's financial statements that rer	ports the

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

Schedule D (Form 990) 2018 Page **4** 

Part 1	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	38,725,882.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	1,990,733.
3	Subtract line 2e from line 1	3	36,735,149.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	20,964,460.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	57,699,609.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	37,246,544.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		1 252 252
е	Add lines 2a through 2d	2e	1,359,258.
3	Subtract line 2e from line 1	3	35,887,286.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	- 1	
b	Other (Describe in Part XIII.)	+ .	20 064 460
	Add lines 4a and 4b	4c	20,964,460. 56,851,746.
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	30,631,740.
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V I	ine 4· Part X line
	Extra descriptions required for factor, lines 3, 3, and 3, factor, lines 1d and 4, factor, lines 1d and 2b, factor, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
	PAGE 5		
_			

JSA 8E1271 1.000

#### Part XIII Supplemental Information (continued)

PART V, LINE 4 - ENDOWNMENT 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, 2019, 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.

PART XI - RECONCILIATION OF REVENUE

THE AMOUNT REPORTED ON PART XI, LINE 4B IS MADE UP OF \$20,964,460 OF DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS.

#### Part XIII Supplemental Information (continued)

PART XII - RECONCILIATION OF EXPENSES

THE AMOUNT REPORTED ON PART XII, LINE 4B IS MADE UP OF \$20,964,460 OF

DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS.

### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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.

Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest instructions.

OMB No. 1545-0047 Open to Public

Inspection

Name	of the organization UNITED WAY OF	MIAMI-DADE,	INC.			Employer identification	on number
C/0	CARLOS G MOLINA					59-0830840	
Par	Fundraising Activities. Com Form 990-EZ filers are not r				"Yes" on Form	990, Part IV, line	17.
1	Indicate whether the organization rais	ed funds through	any of the	following	activities. Check a	all that apply.	
а	Mail solicitations	е	Solid	itation of r	non-government g	rants	
b	Internet and email solicitations	f	Solid	itation of	government grants	3	
С	Phone solicitations	g	Spe	cial fundra	ising events		
d	In-person solicitations						
	Did the organization have a written or or key employees listed in Form 990, If "Yes," list the 10 highest paid indiv compensated at least \$5,000 by the or	Part VII) or entity iduals or entities	in connec	tion with p	rofessional fundra	ising services?	Yes No fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
			Yes	No		col. (i)	_
1			163	NO			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total	List all states in which the organizat registration or licensing.	ion is registered o	or licensed	►d to solicit	contributions or	has been notified	it is exempt from

Schedule G (F	orm 990 or 990-EZ) 2018	Page <b>2</b>
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.	

(d) Total events (add col. (a) through
col. <b>(c)</b> )
3,549,497
1,998,682
1,550,815
. 217,957
. 246,965
. 131,523
. 351,327
947,772 603,043
reported more than
(d) Total gaming (add col. (a) through col. (c))
6
Yes No
Yes No

Sched	lule G (Form 990 or 990-EZ) 2018
11 12	Does the organization conduct gaming activities with nonmembers?
13	formed to administer charitable gaming?
a a	The organization's facility
b	An outside facility
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?
b	
	amount of gaming revenue retained by the third party ▶ \$
С	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
17	Mandatory distributions:
а	
_	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 ▶ \$
Par	

Schedule G (Form 990 or 990-EZ) 2018

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection
Employer identification number

C/O CARLOS G MOLINA						59-083084	10		
Part I General Information on Grants and	d Assistanc	е							
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and			
the selection criteria used to award the grant	ts or assistand	e?					X Yes No		
2 Describe in Part IV the organization's proceed	dures for moi	nitoring the use	of grant funds in th	e United States.					
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,		
Part IV, line 21, for any recipient the		•					,		
1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant									
or government	(b) EIN	(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance		
(1) 100 BLACK MEN OF ATLANTA, INC.									
100 AUBURN AVE. NE ATLANTA, GA 30303	58-1721923	501(C)3	27,000.				GENERAL FUNDS		
(2) ACC FOUNDATION									
1001 G ST NW WASHINGTON, DC 20001	52-1358578	501(C)3	25,000.				GENERAL FUNDS		
(3) ADRIENNE ARSHT CENTER FOUNDATION, INC.									
1300 BISCAYNE BLVD. MIAMI, FL 33132	26-2567808	501(C)3	17,000.				GENERAL FUNDS		
(4) ADVENTHEALTH FOUNDATION									
2809 NORTH ORANGE AVENUE ORLANDO, FL 32804	59-2219301	501(C)3	10,000.				GENERAL FUNDS		
(5) ALFALIT INTERNATIONAL, INC.									
3026 NW 79TH AVE DORAL, FL 33185	59-1595459	501(C)3	18,764.				GENERAL FUNDS		
(6) ALL STARS PROJECT, INC.									
543 W 42ND ST. NEW YORK, NY 10036	13-3148295	501(C)3	33,500.				GENERAL FUNDS		
(7) ALLIANCE FOR CHILDREN'S RIGHTS									
3333 WILSHIRE BLVD. LOS ANGELES, CA 90010	95-4358213	501(C)3	10,000.				GENERAL FUNDS		
(8) ALPINE LEARNING GROUP, INC.									
777 PARAMUS RD PARAMUS, NJ 07652	22-2887044	501(C)3	15,000.				GENERAL FUNDS		
(9) ALS ASSOCIATION GREATER NEW YORK CHAPTER									
42 BROADWAY NEW YORK, NY 10004	13-3271855	501(C)3	30,000.				GENERAL FUNDS		
(10) ALS RECOVERY FOUNDATION, INC.									
7305 SW 123RD ST PINECREST, FL 33156	65-0265802	501(C)3	11,225.				GENERAL FUNDS		
(11) ALSAC - ST. JUDE CHILDREN'S RESEARCH HOSPIT									
501 SAINT JUDE PL MEMPHIS, TN 38105	35-1044585	501(C)3	29,622.				GENERAL FUNDS		
(12) ALSAC-ST. JUDE CHILDREN'S RESEARCH HOSPITAL									
SUITE 650 MIAMI, FL 33126	35-1044585	501(C)3	16,069.				GENERAL FUNDS		
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble					
3 Enter total number of other organizations lis	=	=				<b>.</b>			

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

C/O CARLOS G MOLINA

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number 59-0830840

Part I General Information on Grants and	d Assistanc	е				'				
1 Does the organization maintain records to so	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and				
the selection criteria used to award the grant	the selection criteria used to award the grants or assistance?									
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in the	e United States.						
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" 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) ALZHEIMER'S ASSOCIATION NATIONAL OFFICE										
225 N MICHIGAN AVE. CHICAGO, IL 60601	13-3039601	501(C)3	13,339.				GENERAL FUNDS			
(2) AMERICAN CANCER SOCIETY EASTERN DIVISION										
7 RIDGEDALE AVE. CEDAR KNOLLS, NJ 07927	16-0743902	501(C)3	22,000.				GENERAL FUNDS			
(3) AMERICAN CANCER SOCIETY MIAMI-DADE AND MONR										
8095 NW 12TH ST DORAL, FL 33126	13-1788491	501(C)3	26,425.				GENERAL FUNDS			
(4) AMERICAN FOR IMMIGRANT JUSTICE										
3000 BISCAYNE BOULEVARD	65-0610872	501(C)3	51,521.				GENERAL FUNDS			
(5) AMERICAN FRIENDS OF RABIN MEDICAL CENTER										
636 BROADWAY NEW YORK, NY 10012	52-1903777	501(C)3	28,000.				GENERAL FUNDS			
(6) AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY										
39 BROADWAY NEW YORK, NY 10006	13-1996126	501(C)3	10,000.				GENERAL FUNDS			
(7) AMERICAN HEART ASSOCIATION										
7751 BAYMEADOWS RD E JACKSONVILLE, FL 32256	13-5613797	501(C)3	7,500.				GENERAL FUNDS			
(8) AMERICAN HEART ASSOCIATION - ORANGE										
4600 CAMPUS DR IRVINE, CA 92617	13-5613797	501(C)3	30,000.				GENERAL FUNDS			
(9) AMERICAN HEART ASSOCIATION, INC.										
1617 JFK BLVD PHILADELPHIA, PA 19103	13-5613797	501(C)3	42,549.				GENERAL FUNDS			
(10) AMERICAN JEWISH COMMITTEE										
1900 NW CORPORATE BLVD BOCA RATON, FL 33431	13-5563393	501(C)3	15,000.				GENERAL FUNDS			
(11) AMERICAN JEWISH COMMITTEE GTR. MIAMI AND BR										
9200 SOUTH DADELAND BLVD. MIAMI, FL 33156	13-5563393	501(C)3	143,930.				GENERAL FUNDS			
(12) AMERICAN JEWISH COMMITTEE, NEW JERSEY										
225 MILLBURN AVE. MILLBURN, NJ 07041	13-5563393	501(C)3	25,000.				GENERAL FUNDS			
2 Enter total number of section 501(c)(3) and	government	organizations lis	ted in the line 1 tal	ole						
3 Enter total number of other organizations list	ted in the line	1 table	<u> </u>			<b>.</b> . <b>&gt;</b>				

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

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection
Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistand dures for mor	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient tl		•					es" on Form 990,
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) AMERICAN JEWISH COMMITTEE-NY							
165 EAST 56 STREET NEW YORK, NY 10022	13-5563393	501(C)3	30,000.				GENERAL FUNDS
(2) AMERICAN RED CROSS OF GTR. MIAMI & THE KEYS							
335 S.W. 27TH AVENUE MIAMI, FL 33135	59-0651070	501(C)3	264,939.				GENERAL FUNDS
(3) AMIKIDS MIAMI-DADE, INC.							
2701 N.E. 151ST STREET	59-1561549	501(C)3	81,043.				GENERAL FUNDS
(4) ANTI-DEFAMATION LEAGUE FLORIDA REGIONAL OFF							
621 NW 53RD ST BOCA RATON, FL 33487	13-1818723	501(C)3	11,600.				GENERAL FUNDS
(5) ANTI-DEFAMATION LEAGUE, NEW YORK							
605 3RD AVE NEW YORK, NY 10158-3560	13-1818723	501(C)3	38,500.				GENERAL FUNDS
(6) ARCHBISHOP'S CHARITIES DRIVE-ABCD							
9401 BISCAYNE BLVD. MIAMI SHORES, FL 33138	59-0865839	501(C)3	181,404.				GENERAL FUNDS
(7) ASIAN AMERICAN LEGAL DEFENCE & EDUCATION FU							
99 HUDSON ST NEW YORK, NY 10013	13-2855641	501(C)3	15,000.				GENERAL FUNDS
(8) ASPIRA OF FLORIDA, INC.							
6100 BLUE LAGOON DR MIAMI, FL 33126	59-2105537	501(C)3	26,010.				GENERAL FUNDS
(9) ASPIRE CHARTER ACADEMY							
928 MALONE DR ORLANDO, FL 32810	27-1191476	501(C)3	10,000.				GENERAL FUNDS
(10) ASSOCIATION OF THE BAR OF THE CITY OF NE W							
42 W 44TH ST NEW YORK, NY 10036	13-6003018	501(C)3	15,000.				GENERAL FUNDS
(11) ATLANTA HISTORICAL SOCIETY							
130 WEST PACES FERRY RD NW	58-0566162	501(C)3	25,000.				GENERAL FUNDS
(12) ATLANTA JEWISH FILM SOCIETY, INC.							
1800 PEACHTREE ST NW ATLANTA, GA 30309	47-1260411	501(C)3	25,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations lis-	ted in the line	1 table					

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047 2018

**Open to Public** 

59-0830840

Department of the Treasury Internal Revenue Service Name of the organization

C/O CARLOS G MOLINA

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.

Inspection UNITED WAY OF MIAMI-DADE, INC. **Employer identification number** 

#### **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) ATLANTA-FULTON COUNTY ZOO, INC. 800 CHEROKEE AVE SE ATLANTA, GA 30315 58-1655184 501(C)3 42,500. GENERAL FUNDS (2) ATLANTIC LEGAL FOUNDATION, INC. 500 MAMARONECK AVE HARRISON, NY 10528 23-2022920 501(C)3 15,000. GENERAL FUNDS (3) AUTISM SPEAKS, INC. 5805 BLUE LAGOON DR MIAMI, FL 33126 20-2329938 501(C)3 11,190. GENERAL FUNDS (4) AVE MARIA UNIVERSITY, INC. 5050 AVE MARIA BLVD. AVE MARIA, FL 34142 03-0482006 501(C)3 100,000 GENERAL FUNDS (5) AVEANNA HEALTHCARE RELIEF FUND, INC. 6 CONCOURSE PKWY ATLANTA, GA 30328 81-3709424 501(C)3 10,000. GENERAL FUNDS (6) AVENUES FOR JUSTICE, INC. 100 CENTRE ST NEW YORK, NY 10013 13-3267496 501(C)3 10,000 GENERAL FUNDS (7) BALLET HISPANO OF NEW YORK 167 WEST 89TH STREET NEW YORK, NY 10024 13-2685755 501(C)3 25,000. GENERAL FUNDS (8) BALTIMORE SCHOOL FOR THE ARTS FDN, INC. 712 CATHEDRAL ST BALTIMORE, MD 21201 52-1174284 501(C)3 10,000. GENERAL FUNDS (9) BAPTIST HEALTH SOUTH FLORIDA FOUNDATION 1575 SAN IGNACIO AVE CORAL GABLES, FL 33143 59-1923401 501(C)3 213,194. GENERAL FUNDS (10) BAPTIST HEALTH SOUTH FLORIDA SUNSHINE FUND 6855 RED ROAD CORAL GABLES, FL 33143 65-0267668 501(C)3 5,772 GENERAL FUNDS (11) BEARS CARE 20-3902715 501(C)3 6,000 1920 FOOTBALL DR LAKE FOREST, IL 60045 GENERAL FUNDS (12) BELEN JESUIT PREPARATORY SCHOOL, INC. 500 S.W. 127TH AVENUE MIAMI, FL 33184 44,122. GENERAL FUNDS 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . .

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

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

OMB No. 1545-0047 2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

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.

Inspection Employer identification number

C/O CARLOS G MOLINA						59-083084	10			
Part I General Information on Grants and	d Assistanc	е								
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			X Yes No			
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) BENDER JCC OF GREATER WASHINGTON										
6125 MONTROSE RD ROCKVILLE, MD 20852	53-0205921	501(C)3	10,000.				GENERAL FUNDS			
(2) BEST BUDDIES INTERNATIONAL, INC.										
100 S.E. 2ND STREET MIAMI, FL 33131	52-1614576	501(C)3	14,201.				GENERAL FUNDS			
(3) BET TZEDEK										
145 S FAIRFAX AVE. LOS ANGELES, CA 90036	23-7304205	501(C)3	10,000.				GENERAL FUNDS			
(4) BETH TORAH ADATH YESHURUN, INC.										
20350 NE 26TH AVENUE	59-2750308	501(C)3	6,800.				GENERAL FUNDS			
(5) BIG BROTHERS BIG SISTERS OF GREATER MIAMI										
550 NW 42ND AVE MIAMI, FL 33126	59-6166904	501(C)3	473,053.				GENERAL FUNDS			
(6) BIG BROTHERS BIG SISTERS OF NEW YORK CITY,										
40 RECTOR ST NEW YORK, NY 10006	13-5600383	501(C)3	10,000.				GENERAL FUNDS			
(7) BIRTHRIGHT ISRAEL FOUNDATION										
711 THIRD AVE NEW YORK, NY 10017	13-4092050	501(C)3	18,930.				GENERAL FUNDS			
(8) BOCA RATON REGIONAL HOSPITAL FOUNDATION										
745 MEADOWS RD BOCA RATON, FL 33486	59-2406425	501(C)3	10,000.				GENERAL FUNDS			
(9) BOCA WEST COMMUNITY CHARITABLE FOUNDATION,										
20583 BOCA WEST DR BOCA RATON, FL 33434	27-3840788	501(C)3	112,496.				GENERAL FUNDS			
(10) BOY SCOUTS OF AMERICA, SOUTH FLORIDA COUNCI										
15255 NORTHWEST 82ND AVENUE	22-1576300	501(C)3	10,538.				GENERAL FUNDS			
(11) BOYS & GIRLS CLUBS OF METRO ATLANTA, INC										
1275 PEACHTREE ST NE ATLANTA, GA 30309	58-0566123	501(C)3	15,000.				GENERAL FUNDS			
(12) BOYS & GIRLS CLUBS OF MIAMI-DADE, INC.										
P.O. BOX 330219 MIAMI, FL 33233-0219	59-0879227	501(C)3	181,941.				GENERAL FUNDS			
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole		<del> •</del>				
3 Enter total number of other organizations list	ted in the line	1 table								

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

C/O CARLOS G MOLINA						59-083084	40
Part I General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to su	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments. Com	nolete if the organiz	ation answered "	es" on Form 990
Part IV, line 21, for any recipient the		_			. •		
		T	1	· ·			(h) D
(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) BRANCHES, INC.						İ	
11500 NW 12TH AVE MIAMI, FL 33168-6217	65-0716969	501(C)3	735,832.				GENERAL FUNDS
(2) BREAKING GROUND HOUSING DEVELOPMENT FUND CO							
505 EIGHT AVE NEW YORK, NY 10018	11-3048002	501(C)3	15,000.				GENERAL FUNDS
(3) BURTON FOUNDATION FOR LEGAL ACHIEVEMENT							
245 PARK AVE NEW YORK, NY 10167	11-3513330	501(C)3	28,000.				GENERAL FUNDS
(4) CALHOUN SCHOOL, INC.						İ	
433 W END AVE NEW YORK, NY 10024	13-1623919	501(C)3	10,000.				GENERAL FUNDS
(5) CAMILLUS HOUSE, INC.							
336 N.W. 5TH STREET MIAMI, FL 33128	65-0032862	501(C)3	62,864.				GENERAL FUNDS
(6) CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH						İ	
1319 F ST NW WASHINGTON, DC 20004	27-3761788	501(C)3	10,000.				GENERAL FUNDS
(7) CARE ELEMENTARY SCHOOL, INC.	_						
2025 NW 1ST ST MIAMI, FL 33127	46-5269625	501(C)3	7,313.				GENERAL FUNDS
(8) CARE RESOURCE, AKA COMMUNITY AIDS RESOURCE,						İ	
3510 BISCAYNE BLVDSTE 300 MIAMI, FL 33137	59-2564198	501(C)3	85,504.				GENERAL FUNDS
(9) CAREERS THROUGH CULINARY ARTS PROGRAM, INC.						İ	
505 EIGHT AVE NEW YORK, NY 10018	13-3662917	501(C)3	10,000.				GENERAL FUNDS
(10) CARNEGIE COUNCIL FOR ETHICS IN INTERNATIONA						İ	
170 E 64TH ST NEW YORK, NY 10065	13-1573954	501(C)3	20,000.				GENERAL FUNDS
(11) CARNEGIE HALL CORPORATION						İ	
881 SEVENTH AVE NEW YORK, NY 10019	13-1923626	501(C)3	65,000.				GENERAL FUNDS
(12) CARPLS						İ	
17 N STATE ST CHICAGO, IL 60602	36-3863573	501(C)3	30,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 ta	ble		<del>. •</del>	
3 Enter total number of other organizations list	ted in the line	1 table					

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

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury
Internal Revenue Service
Name of the organization

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.

Inspection
Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants an	d Assistanc	e				•	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> </ol>	ts or assistand dures for mo	ce?	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to Deart IV, line 21, for any recipient to		_					es" on Form 990,
(a) Name and address of organization or government	<b>(b)</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) CARROLLTON SCHOOL OF THE SACRED HEART							
3747 MAIN HIGHWAY MIAMI, FL 33133	59-6082015	501(C)3	255,592.				GENERAL FUNDS
(2) CASITA MARIA, INC.							
928 SIMPSON ST BRONX, NY 10459	13-1623994	501(C)3	6,250.				GENERAL FUNDS
(3) CATALOG FOR GIVING, INC.							
270 MADISON AVE NEW YORK, NY 10016	13-3037380	501(C)3	10,000.				GENERAL FUNDS
(4) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MI							
1505 NE 26TH ST WILTON MANORS, FL 33305	59-1279497	501(C)3	11,202.				GENERAL FUNDS
(5) CC CENTRO HISPANO CATOLICO CHILD CARE CTR.							
9401 BISCAYNE BLVD. MIAMI, FL 33138	59-1279497	501(C)3	41,016.				GENERAL FUNDS
(6) CC NEW LIFE FAMILY SHELTER, INC.							
3620 NW 1ST AVE MIAMI, FL 33127	591279497	501(C)3	68,713.				GENERAL FUNDS
(7) CC NOTRE DAME D'HAITI CHILD CARE CENTER							
9401 BISCAYNE BLVD. MIAMI, FL 33138	59-1279497	501(C)3	50,000.				GENERAL FUNDS
(8) CC SAGRADA FAMILIA CHILD CARE CENTER							
970 SW 1ST ST STE 205 MIAMI, FL 33130	59-1279497	501(C)3	68,321.				GENERAL FUNDS
(9) CC SERVICES FOR THE ELDERLY							
9401 BISCAYNE BLVD. MIAMI, FL 33138	59-1279497	501(C)3	72,358.				GENERAL FUNDS
(10) CCDH, INC.							
8585 SUNSET DR. MIAMI, FL 33143	59-1617964	501(C)3	60,000.				GENERAL FUNDS
(11) CEDARS-SINAI MEDICAL CENTER							
8700 BEVERLY BLVD. LOS ANGELES, CA 90048	95-1644600	501(C)3	25,000.				GENERAL FUNDS
(12) CENTER FOR FAMILY AND CHILD ENRICHMENT							
1825 N.W. 167TH STSTE 102	59-1775062	501(C)3	30,648.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			•
3 Enter total number of other organizations lis	•	•					

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

C/O CARLOS G MOLINA

UNITED WAY OF MIAMI-DADE, INC.

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Employer identification number 59-0830840

<u> </u>		0, 0000010	
Par	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	or assistance, and	
	the selection criteria used to award the grants or assistance?	X Yes	N

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.

(a) Name and address of organization or government	<b>(b)</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) CENTRO CAMPESINO FARMWORKER CENTER							
P.O. BOX 343449 HOMESTEAD, FL 33034	59-1460598	501(C)3	185,780.				GENERAL FUNDS
(2) CENTRO MATER EAST CHILD CARE CENTER, INC.							
418 S.W. 4TH AVE. MIAMI, FL 33130	20-8083301	501(C)3	198,134.				GENERAL FUNDS
(3) CFA EDUCATION FOUNDATION, INC.							
370 7TH AVE. NEW YORK, NY 10001	13-3577148	501(C)3	12,000.				GENERAL FUNDS
(4) CHABAD OF PARKLAND							
7170 LOXAHATCHEE RD PARKLAND, FL 33067	65-0946383	501(C)3	100,000.				GENERAL FUNDS
(5) CHAPMAN PARTNERSHIP, INC.							
1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069	501(C)3	135,375.				GENERAL FUNDS
(6) CHICAGO BLACKHAWKS FOUNDATION							
1901 W MADISON ST CHICAGO, IL 60612	20-3871291	501(C)3	8,500.				GENERAL FUNDS
(7) CHICAGO COMMONS ASSOCIATION							
515 E 50TH ST CHICAGO, IL 60615	36-2169136	501(C)3	6,000.				GENERAL FUNDS
(8) CHICAGO PUBLIC LIBRARY FOUNDATION							
20 N MICHIGAN AVE. CHICAGO, IL 60602	36-3480353	501(C)3	15,000.				GENERAL FUNDS
(9) CHILD MIND INSTITUTE, INC.							
445 PARK AVE NEW YORK, NY 10022	80-0478843	501(C)3	15,000.				GENERAL FUNDS
(10) CHILDREN ACROSS BORDERS, INC.							
3107 W DUNWOODIE ST TAMPA, FL 33629	26-2601630	501(C)3	12,500.				GENERAL FUNDS
(11) CHILDREN'S ACTION ALLIANCE, INC.							
3030 N 3RD ST PHOENIX, AZ 85012	86-0594785	501(C)3	15,000.				GENERAL FUNDS
(12) CHILDREN'S BEREAVEMENT CENTER, INC.							
7600 S RED RD SOUTH MIAMI, FL 33143	65-0918564	501(C)3	5,631.				GENERAL FUNDS

Schedule I (Form 990) (2018)

JSA 8E1288

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

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

OMB No. 1545-0047 2018

**Open to Public** 

59-0830840

Department of the Treasury Internal Revenue Service Name of the organization

C/O CARLOS G MOLINA

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.

Inspection Employer identification number

Part I General Information on Grants and	d Assistanc	е				•	
1 Does the organization maintain records to s	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant	ts or assistand	e?					X Yes No
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	hat received	more than \$5	,000. Part II can b	oe duplicated if a	additional space is r	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) CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA							
1910 MAGNOLIA AVE LOS ANGELES, CA 90007	95-1690975	501(C)3	10,000.				GENERAL FUNDS
(2) CHILDREN'S DEFENSE FUND							
25 EAST STREET, NW WASHINGTON, DC 20001	52-0895622	501(C)3	25,000.				GENERAL FUNDS
(3) CHILDREN'S FORUM, INC.							
2807 REMINGTON GREEN CIRCLE	65-0165007	501(C)3	108,417.				GENERAL FUNDS
(4) CHILDREN'S HEALTHCARE OF ATLANTA							
3375 NORTHEAST EXPY NE ATLANTA, GA 30341	58-2367819	501(C)3	10,000.				GENERAL FUNDS
(5) CHILDREN'S HOME SOCIETY OF FLORIDA							
800 NW 15 STREET MIAMI, FL 33136-1495	59-0192430	501(C)3	84,941.				GENERAL FUNDS
(6) CHILDREN'S MUSEUM OF MANHATTAN GROWTH THROU							
THE TISCH BUILDING NEW YORK, NY 10024	13-2761376	501(C)3	25,000.				GENERAL FUNDS
(7) CHOC FOUNDATION							
1201 W LA VETA AVE ORANGE, CA 92868	95-6097416	501(C)3	30,000.				GENERAL FUNDS
(8) CHRIST FELLOSHIP BAPTIST CHURCH, INC.							
8900 SW 168TH ST PALMETTO BAY, FL 33157	59-0942458	501(C)3	6,179.				GENERAL FUNDS
(9) CHRISTOPHER COLUMBUS HIGH SCHOOL							
3000 SW 87TH AVE. MIAMI, FL 33165	59-0855391	501(C)3	39,623.				GENERAL FUNDS
(10) CHURCH OF THE EPIPHANY							
8081 S.W. 54TH COURT MIAMI, FL 33143	59-0711166	501(C)3	7,619.				GENERAL FUNDS
(11) CITIZENS COMMITTEE FOR NEW YORK CITY							
77 WATER ST NEW YORK, NY 10005	51-0171818	501(C)3	10,000.				GENERAL FUNDS
(12) CITRUS HEALTH NETWORK, INC.							
4175 WEST 20TH AVENUE	59-1865751	501(C)3	235,024.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	ted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table	<u></u>	<u> </u>	<u> </u>	<u>.</u> . <b>&gt;</b>	

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants and	d Assistanc	е				·	
Does the organization maintain records to su			•				X Yes No
the selection criteria used to award the grant							1C3
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D		_					es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can	be duplicated if	additional space is r	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) CITY OF HOPE							
1500 E DUARTE RD DUARTE, CA 91010	95-3435919	501(C)3	35,000.				GENERAL FUNDS
(2) CITY YEAR, INC.							
44 W FLAGLER ST. MIAMI, FL 33130	22-2882549	501(C)3	121,673.				GENERAL FUNDS
(3) CLEVELAND CLINIC FLORIDA							
2950 CLEVELAND CLINIC BLVD WESTON, FL 33331	34-0714585	501(C)3	20,000.				GENERAL FUNDS
(4) COCONUT GROVE CARES, INC.							
3870 WASHINGTON AVE.	59-1263934	501(C)3	92,998.				GENERAL FUNDS
(5) CODEART, INC.							
6440 SW 98TH STREET MIAMI, FL 33156	81-0848567	501(C)3	31,407.				GENERAL FUNDS
(6) COLEL CHABAD, INC.							
806 EASTERN PARKWAY BROOKLYN, NY 11213	11-3254483	501(C)3	10,000.				GENERAL FUNDS
(7) COLLEEN'S DREAM FOUNDATION							
7120 E INDIAN SCHOOL RD	45-5323829	501(C)3	10,000.				GENERAL FUNDS
(8) COLLIER YOUTH SERVICES							
P.O. BOX 300 WICKATUNK, NJ 07765	21-0635038	501(C)3	7,500.				GENERAL FUNDS
(9) COLUMBUS ZOOLOGICAL PARK ASSOCIATION							
9990 RIVERSIDE DR POWELL, OH 43065	31-4390844	501(C)3	15,000.				GENERAL FUNDS
(10) COMBINED JEWISH PHILANTHROPIES OF GREATER B							
126 HIGH STREET BOSTON, MA 02110	04-2103559	501(C)3	9,500.				GENERAL FUNDS
(11) COMMON THREADS							
3811 BEE CAVE RD AUSTIN, TX 78746	20-0106847	501(C)3	25,196.				GENERAL FUNDS
(12) COMMUNITIES IN SCHOOLS OF MIAMI, INC.							
12485 SW 137TH AVE MIAMI, FL 33186	65-0141488	501(C)3	66,382.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations list	ted in the line	e 1 table	<u> </u>	<u> </u>		<u> </u>	

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

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury
Internal Revenue Service
Name of the organization

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.

Inspection
Employer identification number

C/O CARLOS G MOLINA						59-0830840	
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient to	omestic Or	ganizations a	nd Domestic Gov	vernments. Com			es" on Form 990,
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) COMMUNITY HOPE, INC.							
959 ROUTE 46 E PARSIPPANY, NJ 07054	22-2647038	501(C)3	15,000.				GENERAL FUNDS
(2) COMMUNITY SMILES AKA DADE COUNTY DENTAL							
750 NW 20TH STREET MIAMI, FL 33127	23-7372819	501(C)3	15,000.				GENERAL FUNDS
(3) CONSTITUTIONAL RIGHTS FOUNDATION							
601 S KINGSLEY DR LOS ANGELES, CA 90005	95-2219680	501(C)3	10,000.				GENERAL FUNDS
(4) CORPUS CHRISTI CATHOLIC CHURCH							
3220 NW 7TH AVE MIAMI, FL 33127	53-0196617	501(C)3	23,600.				GENERAL FUNDS
(5) COUNCIL OF JEWISH EMIGRE COMMUNITY ORGANIZA							
729 SEVENTH AVE NEW YORK, NY 10019	13-3955739	501(C)3	10,000.				GENERAL FUNDS
(6) COUNCIL OF KOREAN AMERICANS, INC.							
1875 K ST NW WASHINGTON, DC 20006	27-3496925	501(C)3	10,000.				GENERAL FUNDS
(7) COUNCIL ON LEGAL EDUCATION OPPORTUNITY, INC							
1101 MERCANTILE LN LARGO, MD 20774	45-4462410	501(C)3	15,000.				GENERAL FUNDS
(8) COVENANT HOUSE GEORGIA, INC.							
1559 JOHNSON RD NW ATLANTA, GA 30318	13-3523561	501(C)3	15,000.				GENERAL FUNDS
(9) CROHN'S & COLITIS FOUNDATION OF AMERICA							
21301 POWERLINE ROAD BOCA RATON, FL 33434	13-6193105	501(C)3	79,999.				GENERAL FUNDS
(10) CUBAN AMERICAN BAR FOUNDATION, INC.							
1825 PONCE DE LEON BLVD	83-0397116	501(C)3	15,000.				GENERAL FUNDS
(11) CUBAN AMERICAN NATIONAL COUNCIL, INC.							
1223 S.W. 4TH STREET MIAMI, FL 33135-2407	23-7269955	501(C)3	67,520.				GENERAL FUNDS
(12) CURE CHILDHOOD CANCER, INC.							
200 ASHFORD CTR NORTH ATLANTA, GA 30338	58-1244138	501(C)3	10,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			1
3 Enter total number of other organizations lis	-	=					

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UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Inspection
Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants and	d Assistanc	е				·	
1 Does the organization maintain records to s	ubstantiate th	ne amount of th	e grants or assista	nce, the grantees	deligibility for the grant	s or assistance, and	
the selection criteria used to award the grant			•		• •		X Yes No
2 Describe in Part IV the organization's proced							
Part    Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments. Con	polete if the organiz	ation answered "Y	es" on Form 990.
Part IV, line 21, for any recipient the		•					
		T	1	<u> </u>			4)5
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) DALLAS BAR ASSOCIATION COMMUNITY SERVICE FU							
2101 ROSS AVE DALLAS, TX 75201	75-2410525	501(C)3	5,500.				GENERAL FUNDS
(2) DALLAS CASA							
2757 SWISS AVE DALLAS, TX 75204	75-1866204	501(C)3	25,000.				GENERAL FUNDS
(3) DALLAS METHODIST HOSPITALS FOUNDATION, INC.							
1441 N BECKLEY AVE DALLAS, TX 75203	75-1548343	501(C)3	10,000.				GENERAL FUNDS
(4) DAVE AND MARY ALPER JCC							
11155 S.W. 112 AVENUE MIAMI, FL 33176	59-2736411	501(C)3	36,770.				GENERAL FUNDS
(5) DENVER ACTIVE 20-30 CHILDREN'S FOUNDATION							
764 S PEARL ST DENVER, CO 80209	74-2535078	501(C)3	10,000.				GENERAL FUNDS
(6) DENVER PUBLIC LIBRARY FRIENDS FOUNDATION							
10 W 14TH AVE PKWY DENVER, CO 80204	84-6036979	501(C)3	15,000.				GENERAL FUNDS
(7) DIABETES RESEARCH INSTITUTE FOUNDATION, INC							
200 S PARK RD HOLLYWOOD, FL 33021	59-1361955	501(C)3	10,595.				GENERAL FUNDS
(8) DIGESTIVE HEALTH FOUNDATION							
251 E HURON ST CHICAGO, IL 60611	47-4178944	501(C)3	15,000.				GENERAL FUNDS
(9) DISABLE SPORTS USA							
451 HUNGERFORD DR ROCKVILLE, MD 20850	94-6174016	501(C)3	25,000.				GENERAL FUNDS
(10) DOGGIES ON THE CATWALK, INC.							
33 PONCE DE LEON AVE NE ATLANTA, GA 30308	82-1665300	501(C)3	10,000.				GENERAL FUNDS
(11) DOUGLAS GARDENS COMMUNITY MENTAL HEALTH CEN							
701 BRICKELL AVE MIAMI, FL 33131	59-1923396	501(C)3	59,835.				GENERAL FUNDS
(12) DUKE UNIVERSITY							
PO BOX 90581 DURHAM, NC 27708	56-0532129	501(C)3	9,549.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble		<del>•</del>	
3 Enter total number of other organizations lie	tad in the line	1 tahla				_	

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UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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Inspection
Employer identification number

C/O CARLOS G MOLINA 59-0830840 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) EARLY CHILDHOOD INITIATIVE, INC. 3250 SW 3RD AVE MIAMI, FL 33129 31-1626706 501(C)3 67,623. GENERAL FUNDS (2) EAST HARLEM TUTORIAL PROGRAM 2050 2ND AVENUE NEW YORK, NY 10029 23-7439789 501(C)3 10,000. GENERAL FUNDS (3) EASTER SEALS GREATER WASHINGTON 53-0212296 501(C)3 20,000. 1420 SPRING ST SILVER SPRINGS, MD 20910 GENERAL FUNDS (4) EASTER SEALS SOUTH FLORIDA, INC. 59-0722783 1475 NW 14TH AVE MIAMI, FL 33125 501(C)3 175,947. GENERAL FUNDS (5) ECONOMIC DEVELOPMENT CORPORATION OF LOS ANG 444 S FLOWER ST LOS ANGELES, CA 90071 95-3643339 501(C)3 25,000. GENERAL FUNDS (6) EDGEWOOD RANCH ENDOWMENT, INC. 59-3080606 1451 EDGEWOOD RANCH RD ORLANDO, FL 32835 501(C)3 7,500 GENERAL FUNDS (7) EDUCATE TOMORROW, CORP. 1717 N. BAYSHORE DR. MIAMI, FL 33132 51-0493526 501(C)3 57.811. GENERAL FUNDS (8) EDWARD M. KENNEDY INSTITUTE FOR THE UNITED 210 MORRISSEY BLVD BOSTON, MA 02125 27-0963869 501(C)3 25,000. GENERAL FUNDS (9) ELEVATE ORLANDO, INC. 2700 WESTHALL LN MAITLAND, FL 32751 26-3330456 501(C)3 7,500 GENERAL FUNDS (10) EMPOWER U, INC. 7900 NW 27TH AVENUE MIAMI, FL 33147-4101 65-0899207 501(C)3 62,807. GENERAL FUNDS (11) EPILEPSY FOUNDATION OF FLORIDA, INC. 59-2164525 501(C)3 60,944. 7300 N KENDALL DR MIAMI, FL 33126 GENERAL FUNDS (12) EPSTEIN SCHOOL FOUNDATION, INC. 335 COLEWOOD WAY NW SANDY SPRINGS, GA 30328 58-2022685 501(C)3 10,000. GENERAL FUNDS 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047 2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

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.

Inspection Employer identification number

C/O CARLOS G MOLINA						59-083084	t O
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	ts or assistand	e?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the							es" on Form 990,
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) EQUAL JUSTICE INITIATIVE							
122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)3	10,000.				GENERAL FUNDS
(2) EVERYTOWN FOR GUN SAFETY SUPPORT FUND, INC.							
PO BOX 4184 NEW YORK, NY 10163	26-1598353	501(C)3	7,500.				GENERAL FUNDS
(3) EXCHANGE CLUB CHARITABLE ORGANIZATION							
P.O. BOX 4164 NAPERVILLE, IL 60567	36-3966340	501(C)3	10,000.				GENERAL FUNDS
(4) FAIRCHILD TROPICAL BOTANIC GARDEN							
10901 OLD CUTLER RD	59-0668480	501(C)3	8,978.				GENERAL FUNDS
(5) FAMILY CENTRAL, INCBROWARD							
1415 W. CYPRESS CREEK ROAD	59-1487190	501(C)3	72,644.				GENERAL FUNDS
(6) FAMILY EQUALITY COUNCIL							
41 WINTER ST BOSTON, MA 02108	52-1438455	501(C)3	20,000.				GENERAL FUNDS
(7) FAMILY PROMISE OF MORRIS COUNTY, INC.							
P.O. BOX 1494 MORRISTOWN, NJ 07962	52-1572014	501(C)3	25,000.				GENERAL FUNDS
(8) FAMILY RESOURCE CENTER OF SOUTH FLORIDA, IN							
155 S MIAMI AVE MIAMI, FL 33130-1617	59-1788265	501(C)3	79,136.				GENERAL FUNDS
(9) FEEDING SOUTH FLORIDA, INC.							
2501 SW 32ND TER PEMBROKE PINES, FL 33023	59-2097520	501(C)3	12,226.				GENERAL FUNDS
(10) FIREFIGHTER CANCER SUPPORT NETWORK							
2600 W OLIVE AVE BURBANK, CA 91505	20-4192265	501(C)3	5,695.				GENERAL FUNDS
(11) FIREWORK FOUNDATION							
C/O GSO 15260 VENTURA BLVD	45-3785398	501(C)3	20,000.				GENERAL FUNDS
(12) FIRST DEPARTMENT ASSIGNED COUNSEL CORPORATI							
11 PARK PL NEW YORK, NY 10007	13-3468351	501(C)3	15,000.				GENERAL FUNDS
<ul> <li>2 Enter total number of section 501(c)(3) and</li> <li>3 Enter total number of other organizations lis</li> </ul>	-	•					

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury
Internal Revenue Service
Name of the organization

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.

Inspection
Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants and	d Assistanc	е				•	
1 Does the organization maintain records to s			-	_			X Yes No
the selection criteria used to award the grant							res No
2 Describe in Part IV the organization's proced	dures for moi	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	pe duplicated if a	additional space is r	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) FISHER ISLAND PHILANTHROPIC FUND							
3250 S.W. 3RD AVE. MIAMI, FL 33129	20-1841047	501(C)3	100,000.				GENERAL FUNDS
(2) FLORIDA ATLANTIC UNIVERSITY FOUNDATION							
P.O. BOX 3091 BOCA RATON, FL 33431	59-0917284	501(C)3	110,000.				GENERAL FUNDS
(3) FLORIDA GRAND OPERA, INC.							
8390 NW 25 ST. MIAMI, FL 33122	65-0496477	501(C)3	76,500.				GENERAL FUNDS
(4) FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION							
BENEFITS COORDINATOR PC 224 MIAMI, FL 33199	23-7047106	501(C)3	117,503.				GENERAL FUNDS
(5) FONDOS UNIDOS DE PUERTO RICO							
P.O. BOX 191914 HATO REY RQ 00919-1914	66-0269222	501(C)3	42,148.				GENERAL FUNDS
(6) FORDHAM UNIVERSITY C/O OFFICE OF DEVELOPMEN							
888 SEVENTH	13-1740451	501(C)3	19,500.				GENERAL FUNDS
(7) FOSTER CARE REVIEW, INC. DBA FLORIDA FOSTER							
4500 BISCAYNE BLVD. NEW YORK, NY 33137	65-0118944	501(C)3	62,672.				GENERAL FUNDS
(8) FOUNDATION FIGHTING BLINDNESS, INC.							
7168 COLUMBIA GATEWAY DR MIAMI, FL 21046	23-7135845	501(C)3	10,000.				GENERAL FUNDS
(9) FRESH START WOMEN'S FOUNDATION							
1130 EAST MCDOWELL ROAD CARLSBAD, CA 85006	86-0762610	501(C)3	21,800.				GENERAL FUNDS
(10) FRIENDS OF PAYTON ASSOCIATION							
1034 N WELLS ST PHOENIX, AZ 60610	36-4409659	501(C)3	7,500.				GENERAL FUNDS
(11) FRIENDS OF PUBLIC EDUCATION, INC.							
4100 PRAIRE AVENUE CHICAGO, IL 33140	65-0481047	501(C)3	5,922.				GENERAL FUNDS
(12) FRIENDS OF THE ISRAEL DEFENSE FORCES							
BROWARD/PALM BEACH CHAPTER	13-3156445	501(C)3	32,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole		·	
3 Enter total number of other organizations lis							

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047 2018

**Open to Public** 

59-0830840

Department of the Treasury Internal Revenue Service Name of the organization

C/O CARLOS G MOLINA

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.

Inspection UNITED WAY OF MIAMI-DADE, INC. Employer identification number

Part I General Information on Grants an	d Assistanc	е					
1 Does the organization maintain records to s	ubstantiate th	e amount of the	grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant	ts or assistand	e?					X Yes No
2 Describe in Part IV the organization's proceed	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	hat received	more than \$5	,000. Part II can I	oe duplicated if a	additional space is r	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) FRIENDS OF THE ISRAEL DEFENSE FORCES							
2040 NE 163RD ST BOCA RATON, FL 33162	13-3156445	501(C)3	37,340.				GENERAL FUNDS
(2) FRIENDS OF THE ISRAEL DEFENSE FORCES							
500 OFFICE CENTER DR	13-3156445	501(C)3	10,000.				GENERAL FUNDS
(3) FRIENDS OF THE ISRAEL DEFENSE FORCES							
60 E 42ND ST FORT WASHINGTON, PA 10165	13-3156445	501(C)3	61,100.				GENERAL FUNDS
(4) FRIENDS OF THE LOS ANGELES FREE CLINIC							
8405 BEVERLY BLVD. NEW YORK, NY 90048	95-3433824	501(C)3	15,000.				GENERAL FUNDS
(5) FRIENDS OF THE MARCH OF THE LIVING							
7500 SW 120TH ST LOS ANGELES, CA 33156	65-1058975	501(C)3	5,165.				GENERAL FUNDS
(6) FRIENDSHIP CIIRCLE OF N. BROWARD & SPB INC							
7170 LOXAHATCHEE RD PINECREST, FL 33067	26-2025179	501(C)3	50,000.				GENERAL FUNDS
(7) FUND FOR MODERN COURTS, INC.							
205 E 42ND ST CHICAGO, IL 10017	13-2597816	501(C)3	15,000.				GENERAL FUNDS
(8) GABLESTAGE, INC.							
1200 ANASTASIA AVENUE NEW YORK, NY 33134	59-1972774	501(C)3	6,602.				GENERAL FUNDS
(9) GAPABA LAW FOUNDATION, INC.							
483 WALDO ST SE CORAL GABLES, FL 30312	20-2369818	501(C)3	11,000.				GENERAL FUNDS
(10) GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC							
11347 S.W. 160TH STREET	59-0651087	501(C)3	263,397.				GENERAL FUNDS
(11) GIVE KIDS THE WORLD, INC.							
210 S BASS RD MIAMI, FL 34746	59-2654440	501(C)3	7,500.				GENERAL FUNDS
(12) GOOD SPORTS, INC							
1515 HANCOCK STREET ATLANTA, GA 02169	75-3138664	501(C)3	25,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	ted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table	<u></u>		<u> </u>	<u></u> .▶	

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

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

OMB No. 1545-0047 2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

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.

Inspection Employer identification number

C/O CARLOS G MOLINA	CARLOS G MOLINA									
Part I General Information on Grants ar	nd Assistanc	е				<u> </u>				
Does the organization maintain records to s	substantiate th	ne amount of th	e grants or assista	nce, the grantees	d' eligibility for the grant	s or assistance, and				
the selection criteria used to award the gran							X Yes No			
2 Describe in Part IV the organization's proce	dures for mo	nitoring the use	of grant funds in th	e United States.						
Part II Grants and Other Assistance to I	Domestic Or	ganizations a	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,			
Part IV, line 21, for any recipient		_					,			
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant			
or government		`(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance			
(1) GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC.										
2121 N.W. 21 STREET QUINCY, MA 33142-7317	59-0866126	501(C)3	373,949.				GENERAL FUNDS			
(2) GREATER MIAMI HILLEL FOUNDATION										
1100 STANFORD DR MIAMI, FL 33146	52-1844823	501(C)3	37,741.				GENERAL FUNDS			
(3) GREATER MIAMI JEWISH FEDERATION										
4200 BISCAYNE BLVD.	59-0624404	501(C)3	2,329,569.				GENERAL FUNDS			
(4) GREATER MIAMI SERVICE CORPS										
810 NW 28TH ST MIAMI, FL 33127	65-0221820	501(C)3	26,364.				GENERAL FUNDS			
(5) GREATER MIAMI YOUTH FOR CHRIST										
9350 SW 79TH AVE MIAMI, FL 33156	59-6033466	501(C)3	7,501.				GENERAL FUNDS			
(6) GREATER ORLANDO CHILDREN'S MIRACLE NETWORK,										
3160 SOUTHGATE COMMERCE BLVD.	59-3452974	501(C)3	9,500.				GENERAL FUNDS			
(7) HABITAT FOR HUMANITY OF GTR. MIAMI, INC.										
3800 NW 22ND AVE. COLUMBUS, OH 33142	65-0108974	501(C)3	14,998.				GENERAL FUNDS			
(8) HAPPINESS IS CAMPING										
62 SUNSET LAKE RD GOSHEN, NY 07825	13-2556242	501(C)3	10,000.				GENERAL FUNDS			
(9) HAPPY SPACES, INC.										
11820 SW 92ND AVE BLAIRSTOWN, NJ 33176	81-2897081	501(C)3	7,141.				GENERAL FUNDS			
(10) HAROLD E. EISENBERG FOUNDATION										
540 W FRONTAGE RD MIAMI, FL 60093	36-4275754	501(C)3	8,500.				GENERAL FUNDS			
(11) HARVARD BUSINESS SCHOOL CLUB OF NEW YORK ,										
1460 BROADWAY NORTHFIELD, IL 10036	13-6159699	501(C)3	22,550.				GENERAL FUNDS			
(12) HEAD INJURY FOUNDATION, INC.										
300 KENNEDY DR CHARLOTTE, NC 11788	27-4408507	501(C)3	8,500.				GENERAL FUNDS			
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 ta	ble						
3 Enter total number of other organizations lis	sted in the line	e 1 table								

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

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

C/O CARLOS G MOLINA 59-0830840

Part I General Information on Grants and Assistance

1 Does the organization maintain records to si			•				X Yes No
<ul><li>the selection criteria used to award the grant</li><li>Describe in Part IV the organization's proced</li></ul>							N Tes NO
Part II Grants and Other Assistance to D					nlete if the organiz	ration answered "V	es" on Form 990
Part IV, line 21, for any recipient the		_					es on ronn 990,
		1	1	·	·		T
(a) Name and address of organization or government	<b>(b)</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) HEADSTRONG PROJECT, INC.							
655 MADISON AVE HAUPPAUGE, NY 10065	45-5261907	501(C)3	45,000.				GENERAL FUNDS
(2) HEALTH INFORMATION PROJECT, INC.							
4601 PONCE DE LEON BLVD. NEW YORK, NY 33146	80-0526558	501(C)3	12,935.				GENERAL FUNDS
(3) HEARING & SPEECH CENTER OF FLORIDA, INC.							
9425 SW 72ND ST CORAL GABLES, FL 33173	59-0668488	501(C)3	172,844.				GENERAL FUNDS
(4) HENRY W. GRADY FOUNDATION, INC.							
191 PEACHTREE ST, NE MIAMI, FL 30303	58-2130437	501(C)3	15,000.				GENERAL FUNDS
(5) HER JUSTICE, INC.							
100 BROADWAY ATLANTA, GA 10005	13-3688519	501(C)3	15,000.				GENERAL FUNDS
(6) HFS CHICAGO SCHOLARS							
1074 W TAYLOR ST NEW YORK, NY 60607	36-3922345	501(C)3	10,000.				GENERAL FUNDS
(7) HIS HOUSE CHILDREN'S HOME							
20000 N.W. 47TH AVENUE	65-0145994	501(C)3	49,827.				GENERAL FUNDS
(8) HISTORICAL SOCIETY OF THE NEW YORK COURTS							
140 GRAND ST MIAMI, FL 10601	82-0554364	501(C)3	15,000.				GENERAL FUNDS
(9) HOLLAND & KNIGHT CHARITABLE FOUNDATION, INC							
201 N FRANKLIN STSTE 1200	31-1472972	501(C)3	11,254.				GENERAL FUNDS
(10) HOPE FOR HARVEST YOUTH CENTER							
1800 BREWTON DR TAMPA, FL 28206	82-0832111	501(C)3	10,000.				GENERAL FUNDS
(11) HOSPICE OF PALM BEACH COUNTY, INC.							
5300 EAST AVE CHARLOTTE, NC 33407	59-1825937	501(C)3	7,500.				GENERAL FUNDS
(12) HOUSTON LIVESTOCK SHOW AND RODEO, INC.							
8334 FANNIN ST WEST PALM BEACH, FL 77054	74-1142851	501(C)3	11,005.				GENERAL FUNDS
<ul> <li>Enter total number of section 501(c)(3) and</li> <li>Enter total number of other organizations list</li> </ul>	_	=					

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

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

OMB No. 1545-0047 2018

**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 MIA	MI-DADE,	INC.				Employer identificat	tion number
C/O CARLOS G MOLINA						59-08308	40
Part I General Information on Grants and	d Assistanc	е					
Does the organization maintain records to su	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant			•				X Yes No
2 Describe in Part IV the organization's proced	dures for moi	nitoring the use	of grant funds in th	e United States.			
Part    Grants and Other Assistance to D					nlete if the organiz	ation answered "\	
Part IV, line 21, for any recipient the		_					, , , , , , , , , , , , , , , , , , , ,
		T		· ·	•		T #15
(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) HUMAN OPTIONS, INC						İ	
5540 TRABUCO RD HOUSTON, TX 92620	95-3667817	501(C)3	20,000.				GENERAL FUNDS
(2) HUMANE SOCIETY OF GREATER MIAMI & ADOPT A P						İ	
16101 W DIXIE HWY IRVINE, CA 33160	59-0711176	501(C)3	11,375.				GENERAL FUNDS
(3) INDEPENDENT MEDIA ARTISTS OF GA ETC, INC.							
25 PARK PLACE NE	58-1299008	501(C)3	15,000.				GENERAL FUNDS
(4) INOVA HEALTH SYSTEM FOUNDATION						İ	
8110 GATEHOUE RD ATLANTA, GA 22042	54-1071867	501(C)3	7,500.				GENERAL FUNDS
(5) INSTITUTE FOR CHILD AND FAMILY HEALTH, INC.							
15490 N.W. 7TH AVESTE 200	59-0866060	501(C)3	303,405.				GENERAL FUNDS
(6) INSTITUTE FOR INCLUSION IN THE LEGAL PROFES						İ	
321 S PLYMOUTH CT MIAMI, FL 60604	27-0888460	501(C)3	10,000.				GENERAL FUNDS
(7) INSTITUTE OF CONTEMPORARY ART MIAMI						İ	
61 NE 41ST ST CHICAGO, IL 33137	47-1251523	501(C)3	435,000.				GENERAL FUNDS
(8) INTERNATIONAL INSTITUTE FOR CONFLICT						İ	
30 E 33RD ST MIAMI, FL 10016	13-2885302	501(C)3	20,000.				GENERAL FUNDS
(9) INTERNATIONAL JUSTICE MISSION						İ	
P.O. BIOX 58147 NEW YORK, NY 20037	54-1722887	501(C)3	15,760.				GENERAL FUNDS
10) ISRAEL CANCER RESEARCH FUND, INC.						İ	
52 VANDERBILT AVE IRVINE, CA 10017	51-0181215	501(C)3	10,000.				GENERAL FUNDS
(11) J P HAITIAN RELIEF ORGANIZATION						İ	
6464 SUNSET BLVD NEW YORK, NY 90028	27-1703237	501(C)3	10,000.				GENERAL FUNDS
(12) JACKSON HEALTH FOUNDATION							
1501 NW NORTH RIVER DR	65-0077727	501(C)3	187,086.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations list	ted in the line	1 table					

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

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection
Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant			-	-			X Yes No
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in th	e United States.			
Part    Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments. Com	nolete if the organiz	ation answered "Y	es" on Form 990
Part IV, line 21, for any recipient the		•					
		T			·		1 11 2
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) JAPAN DAY, INC. C/O MAYER BROWN LLP							
AV OFTHE AMERICAS NEW MIAMI, FL 10020	20-5864522	501(C)3	15,000.				GENERAL FUNDS
(2) JAZZ AT ASPEN SNOWMASS							
110 E HALLAM ST NEW YORK, NY 81611	84-1220222	501(C)3	5,950.				GENERAL FUNDS
(3) JESSIE TRICE COMMUNITY HEALTH SYSTEM, INC							
5607 NW 27TH AVE	59-1235617	501(C)3	20,000.				GENERAL FUNDS
(4) JEWISH ADOPTION AND FOSTER CARE OPTIONS							
4200 NORTH UNIVERSITY DRIVE MIAMI, FL 33351	20-0898587	501(C)3	7,503.				GENERAL FUNDS
(5) JEWISH COMMUNITY SERVICES OF SOUTH FLA.							
735 N.E. 125TH STREET NEW YORK, NY 33161	59-0637867	501(C)3	1,271,172.				GENERAL FUNDS
(6) JEWISH EDUCATIONAL LOAN FUND, INC.							
4549 CHAMBLEE DUNWOODY RD CHICAGO, IL 30324	58-0568686	501(C)3	15,481.				GENERAL FUNDS
(7) JEWISH FEDERATION COUNCIL OF GREATER LOS AN							
6505 WILSHIRE BLVD ATLANTA, GA 90048	95-1643388	501(C)3	25,000.				GENERAL FUNDS
(8) JEWISH FEDERATION OF SOUTH PALM BEACH COUNT							
9901 DONNA KLEIN BLVD.	59-1945109	501(C)3	100,000.				GENERAL FUNDS
(9) JEWISH LEADERSHIP INSTITUTE							
925 ARTHUR GODFREY RD BOCA RATON, FL 33140	65-0180927	501(C)3	8,643.				GENERAL FUNDS
(10) JEWISH NATIONAL FUND SOUTHERN FLORIDA							
902 CLINT MOORE RD MIAMI BEACH, FL 33487	13-1659627	501(C)3	9,625.				GENERAL FUNDS
(11) JEWISH THEOLOGICAL SEMINARY OF AMERICA							
3080 BROADWAY AVE BOCA RATON, FL 10027	13-0887640	501(C)3	25,000.				GENERAL FUNDS
(12) JEWISH UNITED FUND OF METROPOLITAN CHICAGO							
30 S WELLS ST NEW YORK, NY 60606	31-2167034	501(C)3	75,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			•
3 Enter total number of other organizations lis	•	•					

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

UNITED WAY OF MIAMI-DADE, INC.

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

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

OMB No. 1545-0047
2018

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

C/O CARLOS G MOLINA

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number 59-0830840

Part I General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to so	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant	s or assistand	ce?					X Yes No
2 Describe in Part IV the organization's proced	lures for moi	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	oe duplicated if a	additional space is r	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) JOE DIMAGGIO CHILDREN'S HOSPITAL FOUND. INC							
3711 GARFIELD ST. CHICAGO, IL 33021	65-0492343	501(C)3	7,497.				GENERAL FUNDS
(2) JORGE M. PEREZ ART MUSEUM OF MIAMI-DADE COU							
1103 BISCAYNE BLVD. HOLLYWOOD, FL 33132	59-2048869	501(C)3	96,637.				GENERAL FUNDS
(3) JORGE MAS CANOSA FREEDOM FOUNDATION							
P.O. BOX 14-1898 MIAMI, FL 33114	59-2122621	501(C)3	20,000.				GENERAL FUNDS
(4) JUDGES AND LAWYERS BREAST CANCER ALERT, INC							
100 CROSBY ST CHICAGO, IL 10012	13-3679981	501(C)3	45,000.				GENERAL FUNDS
(5) JUDI'S HOUSE							
1741 GAYLORD ST NEW YORK, NY 80206	84-1600797	501(C)3	25,000.				GENERAL FUNDS
(6) JULIA'S GRACE FOUNDATION							
PO BOX 1081 DENVER, CO 19468	46-3804984	501(C)3	15,000.				GENERAL FUNDS
(7) JUNIOR ACHIEVEMENT OF GREATER MIAMI							
301 71ST ST ROYERSFORD, PA 33141	59-0807486	501(C)3	10,000.				GENERAL FUNDS
(8) JUVENILE DIABETES RESEARCH FOUNDATION							
1641 WORTHINGTON RD DENVER, CO 33411	23-1907729	501(C)3	7,500.				GENERAL FUNDS
(9) JUVENILE DIABETES RESEARCH FOUNDATION INT'L							
3411 POWERLINE RD WEST PALM BEACH, FL 33309	23-1907729	501(C)3	6,581.				GENERAL FUNDS
(10) KEEP MEMORY ALIVE							
888 W BONNEVILLE AVE	88-0515534	501(C)3	18,000.				GENERAL FUNDS
(11) KEY BISCAYNE COMMUNITY FOUNDATION							
200 CRANDON BLVD. LAS VEGAS, NV 33149	30-0239421	501(C)3	46,799.				GENERAL FUNDS
(12) KIDS IN NEED OF DEFENSE (KIND)							
1300 L ST NW KEY BISCAYNE, FL 20005	26-2763038	501(C)3	15,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations list	ed in the line	1 table					

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

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

C/O CARLOS G MOLINA							59-0830840	
Part I General Information on Grants and	d Assistanc	е				•		
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand dures for mor	ce?	of grant funds in th	e United States.			X Yes No	
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_					es" on Form 990,	
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) KRISTI HOUSE, INC.								
1265 NW 12TH AVE. WASHINGTON, DC 33136	65-0576650	501(C)3	16,691.				GENERAL FUNDS	
(2) L.I.V.E. LEAD, INNOVATE, VOLUNTEER & EMPOWE								
11401 SW 88TH AVE MIAMI, FL 33176	81-1106219	501(C)3	17,743.				GENERAL FUNDS	
(3) LA LIGA CONTRA EL CANCER								
2180 S.W. 12TH AVE. MIAMI, FL 33129	59-1629554	501(C)3	11,322.				GENERAL FUNDS	
(4) LAAMISTAD, INC.								
3434 ROSWELL RD NW MIAMI, FL 30305	20-5359559	501(C)3	12,000.				GENERAL FUNDS	
(5) LAKE HIGHLAND PREPARATORY SCHOOL, INC.								
901 N HIGHLAND AVE	59-0624431	501(C)3	6,000.				GENERAL FUNDS	
(6) LATIN GRAMMY CULTURAL FOUNDATION								
3470 NW 82ND AVE ORLANDO, FL 33122	46-4770436	501(C)3	30,000.				GENERAL FUNDS	
(7) LATINOJUSTICE PRLDEF								
99 HUDSON ST DORAL, FL 10013	13-2722664	501(C)3	10,000.				GENERAL FUNDS	
(8) LAW FOUNDATION OF SILICON VALLEY								
152 N 3RD ST NEW YORK, NY 95112	52-1014754	501(C)3	10,000.				GENERAL FUNDS	
(9) LAWYERS ALLIANCE FOR NEW YORK								
171 MADISON AVE SAN JOSE, CA 10016	13-2666432	501(C)3	35,000.				GENERAL FUNDS	
(10) LEGAL INFORMATION FOR FAMILIES TODAY								
32 COURT ST MIAMI, FL 11201	13-3910567	501(C)3	10,000.				GENERAL FUNDS	
(11) LEGAL SERVICES OF GREATER MIAMI, INC.								
4343 WEST FLAGLER ST BROOKLYN, NY 33137	59-1227481	501(C)3	146,465.				GENERAL FUNDS	
(12) LEISURE ACCESS FOUNDATION								
18851 NE 29TH AVE. MIAMI, FL 33180	65-0281274	501(C)3	11,881.				GENERAL FUNDS	
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	nle	•	<b></b>	<del>-</del>	

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

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

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

OMB No. 1545-0047
2018

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

- ,	CARLOS G MOLINA	59-0830840	
Pa	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 of the selection criteria used to award the grants or assistance?	or assistance, and	
	the selection criteria used to award the grants or assistance?	Yes X	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.

(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) LESBIAN & GAY COMMUNITY SERVICES CENTER							
208 W 13TH ST AVENTURA, FL 10011	13-3217805	501(C)3	15,000.				GENERAL FUNDS
(2) LET'S GET READY, INC.							
50 BROADWAY NEW YORK, NY 10004	31-1698832	501(C)3	6,500.				GENERAL FUNDS
(3) LIBERTY SCIENCE CENTER, INC.							
222 JERSEY CITY BLVD NEW YORK, NY 07305	22-2302253	501(C)3	17,500.				GENERAL FUNDS
(4) LINCOLN CENTER FOR THE PERFORMING ARTS, INC							
70 LINCOLN CENTER PLAZA LAS VEGAS, NV 10023	13-1847137	501(C)3	25,000.				GENERAL FUNDS
(5) LITTLE HAVANA ACTIVITIES AND NUTRITION CTRS							
700 SW 8TH STREET NEW YORK, NY 33130-3311	23-7378008	501(C)3	211,149.				GENERAL FUNDS
(6) LKAS VEGAS PERFORMING ARTS CENTER FOUNDATIO							
361 SYMPHONY PARK AVE MIAMI, FL 89103	88-0361875	501(C)3	20,000.				GENERAL FUNDS
(7) LOTUS HOUSE WOMEN'S SHELTER							
3921 ALTON ROAD, #468 LOS ANGELES, CA 33140	81-0652266	501(C)3	10,631.				GENERAL FUNDS
(8) LUPUS FOUNDATION OF AMERICA, INC.							
2000 L STREET NW NEW YORK, NY 20036	43-1131436	501(C)3	25,000.				GENERAL FUNDS
(9) LUPUS RESEARCH ALLIANCE, INC.							
275 MADISON AVE WASHINGTON, DC 10016	58-2492929	501(C)3	40,000.				GENERAL FUNDS
(10) MAKE A WISH FOUNDATION OF SOUTHERN FLORIDA,							
4491 S STATE RD 7 2901 N 78TH ST, AZ 33314	59-2620322	501(C)3	42,166.				GENERAL FUNDS
(11) MAKE-A-WISH FOUNDATION SOUTHERN NEVADA							
9950 COVINGTON CROSS DR	88-0371088	501(C)3	15,000.				GENERAL FUNDS
(12) MANHATTAN COLLEGE							
4513 MANHATTAN PKWY LAS VEGAS, NV 10471	13-1740468	501(C)3	8,000.				GENERAL FUNDS

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

OMB No. 1545-0047 2018

**Open to Public** 

59-0830840

Department of the Treasury Internal Revenue Service Name of the organization

C/O CARLOS G MOLINA

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.

Inspection UNITED WAY OF MIAMI-DADE, INC. Employer identification number

Part I General Information on Grants a	nd Assistanc	е								
1 Does the organization maintain records to	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 grain	the selection criteria used to award the grants or assistance?									
2 Describe in Part IV the organization's proce	edures for mor	nitoring the use	of grant funds in the	e United States.						
Part II Grants and Other Assistance to	Domestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" 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.										
(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) MANHATTAN LEGAL SERVICES										
40 WORTH ST RIVERDALE, NY 10013	13-2613958	501(C)3	20,000.				GENERAL FUNDS			
(2) MARCH OF DIMES MIAMI-DADE DIVISION										
8323 N.W. 12TH STREET NEW YORK, NY 33126	13-1846366	501(C)3	10,050.				GENERAL FUNDS			
(3) MARCUS JEWISH COMMUNITY CENTER OF ATLANTA,										
5342 TILLY MILL ROAD	58-0566126	501(C)3	20,000.				GENERAL FUNDS			
(4) MASSACHUSETTS GENERAL HOSPITAL										
125 NASHUA ST NEW YORK, NY 02114	04-1564655	501(C)3	403,000.				GENERAL FUNDS			
(5) MATER ACADEMY FOUNDATION, INC.										
6340 SUNSET DR BOSTON, MA 33143	26-3039409	501(C)3	10,000.				GENERAL FUNDS			
<b>(6)</b> MCCJ										
150 SE 2ND AVE MIAMI, FL 33131	20-3534284	501(C)3	15,000.				GENERAL FUNDS			
(7) MELVIN J. BERMAN HEBREW ACADEMY										
13300 ARCTIC AVE. MIAMI, FL 20853	53-0208371	501(C)3	6,000.				GENERAL FUNDS			
(8) MEMORIAL HERMANN FOUNDATION										
929 GESSNER ROCKVILLE, MD 77024	74-1653640	501(C)3	10,000.				GENERAL FUNDS			
(9) MEMORIAL SLOAN-KETTERING CANCER CENTER										
1233 YORK AVE. HOUSTON, TX 10065	13-1924236	501(C)3	20,000.				GENERAL FUNDS			
(10) MERIDIAN HEALTH FOUNDATION										
1340 CAMPUS PKWY NEW YORK, NY 07753	30-0107825	501(C)3	6,500.				GENERAL FUNDS			
(11) METROPOLITAN FAMILY SERVICES										
ONE NORTH DEARBORN WALL TOWNSHIP, NJ 60602	36-2167940	501(C)3	7,500.				GENERAL FUNDS			
(12) METROPOLITAN NEW YORK COORDINATING COUNCIL										
77 WATER ST CHICAGO, IL 10005		501(C)3	25,000.				GENERAL FUNDS			
2 Enter total number of section 501(c)(3) and										
3 Enter total number of other organizations li	sted in the line	1 table								

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

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

OMB No. 1545-0047
2018

Inspection

Open to Public

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.

UNITED WAY OF MIAMI-DADE, INC. **Employer identification number** Name of the organization C/O CARLOS G MOLINA 59-0830840 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) METROPOLITAN OPERA GUILD, INC. 70 LINCOLN CENTER PLAZA NEW YORK, NY 12023 13-1681983 501(C)3 22,700. GENERAL FUNDS (2) MIAMI BEACH JEWISH COMMUNITY CENTER, INC 4221 PINE TREE DR NEW YORK, NY 33140 59-2788834 501(C)3 10,610. GENERAL FUNDS (3) MIAMI BRIDGE YOUTH & FAMILY SERVICES 59-2569847 501(C)3 2810 NW SOUTH RIVER DR 184,628. GENERAL FUNDS (4) MIAMI CHILDREN'S HOSPITAL FOUNDATION 3000 S.W. 62ND AVENUE MIAMI, FL 33155 59-1720704 501(C)3 91,175. GENERAL FUNDS (5) MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132 59-2396999 501(C)3 20,183. GENERAL FUNDS (6) MIAMI CITY BALLET 2200 LIBERTY AVENUE MIAMI, FL 33139-2601 59-2578534 501(C)3 8,000. GENERAL FUNDS (7) MIAMI COUNTRY DAY SCHOOL, INC. 601 N.E. 107TH STREET MIAMI BEACH, FL 33161 59-1278987 501(C)3 20,768 GENERAL FUNDS (8) MIAMI DADE COLLEGE FOUNDATION, INC. 300 NE 2ND AVENUE MIAMI, FL 33132 59-6169745 501(C)3 26,685. GENERAL FUNDS (9) MIAMI DADE URBAN DEBATE LEAGUE, INC. 2525 PONCE DE LEON BLVD MIAMI, FL 33134 47-5182053 501(C)3 10,657. GENERAL FUNDS (10) MIAMI LIGHTHOUSE FOR THE BLIND & VISUALLY I 601 S.W. 8TH AVENUE CORAL GABLES, FL 33130 59-0637847 501(C)3 9,416. GENERAL FUNDS (11) MICHAEL ANN RUSSELL JEWISH 59-2791269 501(C)3 315,858. 18900 N.E. 25TH AVE. MIAMI, FL 33180 GENERAL FUNDS (12) MILLER THEATRE ADVISORY BOARD, INC. 6000 HERMANN PARK DR 10,000. GENERAL FUNDS 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . .

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

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

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury
Internal Revenue Service

Name of the organization

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.

Inspection
Employer identification number

C/O CARLOS G MOLINA 59-0830840 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (c) IRC section (d) Amount of cash (e) Amount of non-(b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) MIND & MELODY, INC 8905 SW 102 TERRACE HOUSTON, TX 33176 47-2714159 501(C)3 15,000. GENERAL FUNDS (2) MINORITY CORPORATE COUNSEL ASSOCIATION 1111 PENNSYLLVANIA AVE. NW MIAMI, FL 20004 13-3920905 501(C)3 10,000. GENERAL FUNDS (3) MIRACLE FOUNDATION, INC. 74-2989580 501(C)3 1506 W 6TH ST WASHINGTON, DC 78703 6.733. GENERAL FUNDS (4) MOBILIZATION FOR JUSTICE, INC. 13-2622748 37,500. 100 WILLIAM ST AUSTIN, TX 10038 501(C)3 GENERAL FUNDS (5) MOUNT SINAI MEDICAL CENTER FOUNDATION 4300 ALTON ROAD WALTHAM, MA 33140 59-1711400 501(C)3 300,725. GENERAL FUNDS (6) MUSEUM OF DISCOVERY AND SCIENCE, INC. 401 SW 2ND ST MIAMI BEACH, FL 33312 59-1709542 501(C)3 9,250 GENERAL FUNDS (7) MUSICARES FOUNDATION, INC. 3030 OLYMPIC BLVD. NEW YORK, NY 90404 95-4470909 501(C)3 75,000. GENERAL FUNDS (8) NAMI OF MIAMI, INC. P.O. BOX 430230 LOS ANGELES, CA 33243 59-2207150 501(C)3 30,000. GENERAL FUNDS (9) NATIONAL EATING DISORDERS ASSOCIATION 200 W 41 ST PARKRIDE, IL 10036 13-3444882 501(C)3 10,000. GENERAL FUNDS (10) NATIONAL FOUNDATION FOR ADVANCEMENT IN THE 2100 BISCAYNE BLVD. WASHINGTON, DC 33137 59-2141837 501(C)3 30,000. GENERAL FUNDS (11) NATIONAL IMMIGRATION FORUM 13-1776711 501(C)3 10,000. 50 F NW MIAMI, FL 20001 GENERAL FUNDS (12) NATIONAL JEWISH HEALTH - NEW YORK 271 MADISON AVE. WASHINGTON, DC 10016 37,500. GENERAL FUNDS 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047 2018

**Open to Public** 

59-0830840

Department of the Treasury Internal Revenue Service Name of the organization

C/O CARLOS G MOLINA

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

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Inspection UNITED WAY OF MIAMI-DADE, INC. Employer identification number

Part I General Information on Grants and	d Assistanc	е				1				
1 Does the organization maintain records to su	ıbstantiate th	e amount of the	e grants or assista	nce, the grantees	eligibility for the grants	s or assistance, and				
the selection criteria used to award the grant	s or assistand	e?					X Yes No			
2 Describe in Part IV the organization's proced	lures for mor	nitoring the use	of grant funds in the	e United States.						
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiza	ation answered "Y	es" 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.										
(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) NATIONAL JEWISH POLICY CENTER										
50 F STREET, NW NEW YORK, NY 20001	52-1433850	501(C)3	15,000.				GENERAL FUNDS			
(2) NATIONAL KIDNEY FOUNDATION										
30 E 33RD ST. WASHUINGTON, DC 10016	13-1673104	501(C)3	25,000.				GENERAL FUNDS			
(3) NATIONAL LIBERTY MUSEUM										
321 CHESTNUT STREET NEW YORK, NY 19106	23-2788633	501(C)3	14,302.				GENERAL FUNDS			
(4) NATIONAL WOMEN'S LAW CENTER										
11 DUPONT CIR NW PHILADELPHIA, PA 20036	52-1213010	501(C)3	10,000.				GENERAL FUNDS			
(5) NEVADA BALLET THEATRE, INC										
1651 INNER CIR WASHINGTON, DC 89134	94-2427112	501(C)3	12,000.				GENERAL FUNDS			
(6) NEW JERSEY COLONIALS HOCKEY ASSOCIATION, IN										
256 COLUMBIA TPKE LAS VEGAS, NV 07932	51-0427234	501(C)3	8,000.				GENERAL FUNDS			
(7) NEW JERSEY PERFORMING ARTS CENTER CORPORATI										
1 CENTER ST. FLORHAM PARK, NJ 07102	22-2889703	501(C)3	45,000.				GENERAL FUNDS			
(8) NEW WORLD SYMPHONY										
500 17TH ST NEWARD, NJ 33139	59-2809056	501(C)3	109,125.				GENERAL FUNDS			
(9) NEW YORK LEAGUE OF CONSERVATION VOTERS										
30 BROAD ST NEW YORK, NY 10004	13-3727122	501(C)3	10,000.				GENERAL FUNDS			
(10) NEW YORK NEEDS YOU										
589 8TH AVE NEW YORK, NY 10018	27-0601596	501(C)3	10,000.				GENERAL FUNDS			
(11) NEW YORK UNIVERSITY										
25 W 4TH ST ALBANY, NY 10012	13-5562308	501(C)3	33,834.				GENERAL FUNDS			
(12) NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HO										
506 6TH ST NEW YORK, NY 11215	11-1631796	501(C)3	12,500.				GENERAL FUNDS			
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tak	ole		<del> </del>				
3 Enter total number of other organizations list	ed in the line	1 table	<u> </u>		<u> </u>	<b>.</b>				

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

OMB No. 1545-0047 2018

**Open to Public** 

59-0830840

Department of the Treasury Internal Revenue Service Name of the organization

C/O CARLOS G MOLINA

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Inspection UNITED WAY OF MIAMI-DADE, INC. Employer identification number

Part I General Information on Grants an	d Assistanc	e					
1 Does the organization maintain records to s	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the gran	ts or assistand	e?					X Yes No
2 Describe in Part IV the organization's proce	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to I	Omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	nplete if the organiz	ation answered "Y	es" on Form 990.
Part IV, line 21, for any recipient t		_			. •		,
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
or government		(if applicable)	grant	cash assistance	other)	noncash assistance	or assistance
(1) NF FORWARD							
1074 WOODWARD AVE BROOKLYN, NY 48226	82-1672519	501(C)3	12,500.				GENERAL FUNDS
(2) NJ LEEP, INC.							
570 BROAD ST DETROIT, MI 07102	51-0591204	501(C)3	25,000.				GENERAL FUNDS
(3) NORTHERN MANHATTAN COALITION FOR IMMIGRANT							
5030 BROADWAY NEWARK, NJ 10034	13-3255591	501(C)3	7,500.				GENERAL FUNDS
(4) NOVA SOUTHEASTERN UNIVERSITY, INC.							
3301 COLLEGE AVENUE NEW YORK, NY 33314	59-1083502	501(C)3	12,500.				GENERAL FUNDS
(5) NSORO FOUNDATION, INC.							
PO BOX 724445 FORT LAUDERDALE, FL 31139	87-0758361	501(C)3	25,000.				GENERAL FUNDS
(6) ONEJUSTICE							
1055 WILSHIRE BLVD ATLANTA, GA 90017	94-2589423	501(C)3	30,000.				GENERAL FUNDS
(7) OPEN DOOR HEALTH CENTER, INC.							
P.O. BOX 901642 LOS ANGELES, CA 33030-9998	83-0375996	501(C)3	100,695.				GENERAL FUNDS
(8) ORLANDO CITY SOCCER FOUNDATION, INC.							
618 E SOUTH STREET HOMESTEAD, FL 32801	39-2079280	501(C)3	10,000.				GENERAL FUNDS
(9) OUR LADY OF LOURDES ACADEMY							
5525 SW 84TH ST ORLANDO, FL 33143	53-0196617	501(C)3	8,243.				GENERAL FUNDS
(10) OUR PRIDE ACADEMY, INC.							
10100 SW 107TH AVE MIAMI, FL 33176	32-0340720	501(C)3	9,395.				GENERAL FUNDS
(11) OVERTOWN YOUTH CENTER, INC.							
450 N.W. 14TH STREET MIAMI, FL 33136	65-1048896	501(C)3	309,731.				GENERAL FUNDS
(12) PACIFIC AUSTISM CENTER FOR EDUCATION							
1880 PRUNERIDGE AVE MIAMI, FL 95050	77-0259858	501(C)3	6,500.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table					

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

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection
Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants and	d Assistanc	е				-	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	ce?					X Yes No
					1 ( 264)		· "
Part II Grants and Other Assistance to D		_					es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can l	be duplicated if a	additional space is r	needed.	
1 (a) Name and address of organization or government	<b>(b)</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) PAGE EDUCATION FOUNDATION							
901 N 3RD ST SANTA CLARA, CA 55401	36-3605013	501(C)3	10,000.				GENERAL FUNDS
(2) PAGE TURNERS MAKE GREAT LEARNERS, INC.							
PO BOX 7723 MINNEAPOLIS, MN 30357	20-0364107	501(C)3	9,000.				GENERAL FUNDS
(3) PALMER TRINITY PRIVATE SCHOOL, INC.							
7900 S.W. 176 TH STREET ATLANTA, GA 33157	23-7098500	501(C)3	44,253.				GENERAL FUNDS
(4) PEMBROKE PINES CHARTER SCHOOL FOUNDATION, I							
10100 PINES BLVD NEW YORK, NY 33026	20-1192922	501(C)3	6,384.				GENERAL FUNDS
(5) PINK AID, INC.							
PO BOX 5157 PEMBROKE PINES, FL 06881	47-1031835	501(C)3	10,000.				GENERAL FUNDS
(6) PLANNED PARENTHOOD OF SOUTH, EAST & NORTH F							
2300 N FLORIDA MANGO RD WESTPORT, CT 33409	59-1391115	501(C)3	10,305.				GENERAL FUNDS
(7) POLICE OFFICERS ASSISTANCE TRUST, INC.							
1030 NW 111TH AVE. ATLANTA, GA 33172	65-0164129	501(C)3	155,944.				GENERAL FUNDS
(8) PRESBYTERIAN COMMUNITIES AND SERVICES FOUND							
12467 MERIT DR DORAL, FL 75251	75-1910084	501(C)3	7,500.				GENERAL FUNDS
(9) PRO BONO INSTITUTE							
1001 G STREET NW SANTA MONICA, CA 20001	52-1991509	501(C)3	25,000.				GENERAL FUNDS
(10) PROJECT SUNSHINE, INC.							
211 E 43RD ST WASHINGTON, DC 10017	22-3607512	501(C)3	40,000.				GENERAL FUNDS
(11) PROJECT Y.E.S., INC.							
5275 SUNSET DR NEW YORK, NY 33143	65-0646667	501(C)3	5,249.				GENERAL FUNDS
(12) PROJECTO POR AMOR A JESUS							
P.O. BOX 531032 MIAMI, FL 33153	32-0286587	501(C)3	13,794.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations lies	tad in the line	1 tahla				_	

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047 2018

**Open to Public** 

59-0830840

Department of the Treasury Internal Revenue Service Name of the organization

C/O CARLOS G MOLINA

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.

Inspection UNITED WAY OF MIAMI-DADE, INC. Employer identification number

Part I General In	formation on Grants an	d Assistanc	е					
1 Does the organiza	ation maintain records to s	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection crite	ria used to award the gran	ts or assistand	e?					X Yes No
2 Describe in Part I'	V the organization's proce	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part    Grants and	d Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line	e 21, for any recipient t	hat received	more than \$5	,000. Part II can b	oe duplicated if a	additional space is r	eeded.	
	address of organization overnment	(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) PTSD FOUNDATION OF	AMERICA							
9724 DERRINGTON RD	MIAMI SHORES, FL 77064	20-3864341	501(C)3	10,000.				GENERAL FUNDS
(2) PUBLIC COUNSEL								
610 S ARDMORE AVE	HOUSTON, TX 90005	23-7105149	501(C)3	15,000.				GENERAL FUNDS
(3) QUALITY CARE FOR C	HILDREN, INC.							
2751 BUFORD HWY LO	S ANGELES, CA 30324	58-2400285	501(C)3	10,000.				GENERAL FUNDS
(4) R.A.S.G. GREATER M	IAMI HEBREW ACADEMY							
2400 PINE TREE DRI	VE ATLANTA, GA 33140	59-0651086	501(C)3	25,000.				GENERAL FUNDS
(5) RABBINICAL COLLEGE	OF AMERICA							
66 W MOUNT PLEASAN	T AVE	22-6017975	501(C)3	18,000.				GENERAL FUNDS
(6) RANDALL'S ISLAND P.	ARK ALLIANCE, INC.							
24 W 61ST LIVINGST	ON, NJ 10023	13-3787630	501(C)3	10,000.				GENERAL FUNDS
(7) RANSOM EVERGLADES	SCHOOL							
3575 MAIN HIGHWAY	NEW YORK, NY 33133	59-0659070	501(C)3	418,154.				GENERAL FUNDS
(8) RAVI ZACHARIAS INT	ERNATIONAL MINISTRIES							
3755 MANSELL RD CO	CONUT GROVE, FL 30022	13-3200719	501(C)3	1,000,000.				GENERAL FUNDS
(9) RECAPTURING THE VI	SION							
9780 E INDIGO ST A	LPHARETTA, GA 33157	65-0622266	501(C)3	64,800.				GENERAL FUNDS
(10) REDLANDS CHRISTIAN	MIGRANT ASSOCIATION							
402 WEST MAIN STRE	ET MIAMI, FL 34142	59-1221966	501(C)3	147,997.				GENERAL FUNDS
(11) REGIS HOUSE, INC.								
2010 NW 7TH ST IMM	OKALEE, FL 33125	59-2446131	501(C)3	5,762.				GENERAL FUNDS
(12) RESCUING LEFTOVER	CUISINE, INC.							
25 BROADWAY MIAMI,		46-3198412	1	6,000.				GENERAL FUNDS
2 Enter total number	er of section 501(c)(3) and	government	organizations lis	ted in the line 1 tab	ole		▶	
3 Enter total number	er of other organizations lis	ted in the line	1 table	<u></u>			<b>&gt;</b>	

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

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

C/O CARLOS G MOLINA						59-08308	40
Part I General Information on Grants and	d Assistanc	е				'	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_					es" on Form 990,
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) RICHMOND-PERRINE OPTIMIST CLUB, INC.							
18055 HOMESTEAD AVENUE	59-2664308	501(C)3	72,851.				GENERAL FUNDS
(2) RIVERSIDE PARK CONSERVANCY, INC.							
475 RIVERSIDE DRIVE MIAMI, FL 10115	13-3443825	501(C)3	15,000.				GENERAL FUNDS
(3) ROBERT W. WOODRUFF ARTS CENTER, INC.							
1280 PEACHTREE ST. NE NEW YORK, NY 30309	58-0633971	501(C)3	30,000.				GENERAL FUNDS
(4) ROLLINS COLLEGE							
1000 HOLT AAVENUE ATLANTA, GA 32789	59-0624440	501(C)3	6,000.				GENERAL FUNDS
(5) RONALD MCDONALD HOUSE OF NEW YORK, INC.							
405 E 73RD ST WINTER PARK, FL 10021	13-2933654	501(C)3	25,000.				GENERAL FUNDS
(6) ROOT AND REBOUND							
1730 FRANKLIN ST. NEW YORK, NY 94126	46-3876220	501(C)3	200,000.				GENERAL FUNDS
(7) ROUNDABOUT THEATRE COMPANY, INC.							
231 W 39TH BOSTON, MA 10018	13-6192346	501(C)3	57,500.				GENERAL FUNDS
(8) RUTH & NORMAN RALES JEWISH FAMILY SERVICE,							
21300 RUTH & BARON COLEMAN BLVD	65-1115689	501(C)3	9,087.				GENERAL FUNDS
(9) RYAN'S CASE FOR SMILES							
295 E. SWEDESFORT RD BOCA RATON, FL 19087	86-1173750	501(C)3	13,605.				GENERAL FUNDS
(10) SALVADORAN AMERICAN HUMANITARIAN FOUNDATION							
2050 CORAL WAY SAN FRANCISCO, CA 33145	59-2339140	501(C)3	12,717.				GENERAL FUNDS
(11) SALVATION ARMY-DADE							
1907 N.W. 38TH STREET NEW YORK, NY 33142	59-0631403	501(C)3	146,736.				GENERAL FUNDS
(12) SAMARITAN DAYTOP FOUNDATION							
13802 QUEENS BLVD MIAMI, FL 11435	11-2490500	501(C)3	10,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations lies	tad in the line	1 tahla					

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

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection
Employer identification number

C/O CARLOS G MOLINA 59-0830840 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of 1 (a) Name and address of organization (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) SANT LA/HAITIAN NEIGHBORHOOD CENTER, 5000 BISCAYNE BLVD. BRIARWOOD, NY 33137 65-1080680 501(C)3 100,336. GENERAL FUNDS (2) SARCOMA FOUNDATION OF AMERICA 9899 MAIN ST MIAMI, FL 20872 52-2275294 501(C)3 10,000. GENERAL FUNDS (3) SERVICEJURIS, INC. 1170 PEACHTREE ST, NE DAMASCUS, MD 30309 38-3826472 501(C)3 5,050. GENERAL FUNDS (4) SHAKE A LEG MIAMI 65-0611917 2620 S BAYSHORE DR. ATLANTA, GA 33133 501(C)3 5,107. GENERAL FUNDS (5) SOCIAL GIVING NETWORK 9766 WILSHIRE BLVD MIAMI, FL 90212 45-3853147 501(C)3 18,000. GENERAL FUNDS (6) SOUTHERN ALLIANCE FOR CLEAN ENERGY 3804 MIDDLEBROOK PIKE MIAMI, FL 37921 58-1620669 501(C)3 20,000 GENERAL FUNDS (7) SOUTHWEST AUSTISM RESEARCH & RESOURCE CENTE 300 N 18TH STREET SAINT PAUL, MN 85006 31-1496646 501(C)3 10,000. GENERAL FUNDS (8) SOUTHWEST SOCIAL SERVICES PROGRAM, INC. 25 TAMIAMI BLVD. PHOENIX, AZ 33144-2664 59-2102294 501(C)3 61,870. GENERAL FUNDS (9) SPECIAL OLYMPICS GEORGIA, INC. 6046 FINANCIAL DR MIAMI, FL 30071 23-7201676 501(C)3 12,000. GENERAL FUNDS (10) SPECIAL OLYMPICS NEW JERSEY, INC. 1 EUNICE KENNEDY SHRIVER WAY 23-7448729 501(C)3 10,000. GENERAL FUNDS (11) ST. CHRISTOPHER'S BY-THE-SEA EPISCOPAL CHUR 59-1219573 501(C)3 7,000 95 HARBOR DRIVE AUSTIN, TX 33149 GENERAL FUNDS (12) ST. LOUIS CATHOLIC CHURCH 7270 SW 120TH ST KEY BISCAYNE, FL 33183 53-0196617 501(C)3 6,730. GENERAL FUNDS 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047
2018

Department of the Treasury Internal Revenue Service Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

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

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Open to Public Inspection

Employer identification number

C/O CARLOS G MOLINA						59-083084	£ O
Part I General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to su	ubstantiate th	e amount of the	grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant			=	<del>-</del>			X Yes No
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990.
Part IV, line 21, for any recipient the		_					,
		(c) IRC section	(d) Amount of cash	(e) Amount of non-	· · · · · · · · · · · · · · · · · · ·	(g) Description of	(h) Purpose of grant
(a) Name and address of organization or government	(b) EIN	(if applicable)	grant	cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	noncash assistance	or assistance
(1) ST. PAUL EVANGELICAL LUTHERAN CHURCH OF BOC							
701 W PALMETTO PARK RD ASPEN, CO 33486	59-1231929	501(C)3	10,000.				GENERAL FUNDS
(2) ST. PHILIP'S EPISCOPAL FOUNDATION							
1121 ANDALUSIA BOCA RATON, FL 33134	59-1276272	501(C)3	5,301.				GENERAL FUNDS
(3) ST. THOMAS UNIVERSITY							
16401 N.W. 37TH AVENUE	59-0949880	501(C)3	17,500.				GENERAL FUNDS
(4) STEPPENWOLF THEATER COMPANY							
1650 N HALSTED ST ORLANDO, FL 60614	51-0149370	501(C)3	10,000.				GENERAL FUNDS
(5) STREET LAW, INC							
1010 WAYNE AVE NORCROSS, GA 20910	52-2015256	501(C)3	10,000.				GENERAL FUNDS
(6) STREETSQUASH, INC.							
40 W 116TH ST SILVER SPRINGS, MD 10026	13-4061809	501(C)3	25,000.				GENERAL FUNDS
(7) STRONG GIRLS, INC							
4400 PALM LANE NEW YORK, NY 33137	82-3269290	501(C)3	25,000.				GENERAL FUNDS
(8) SUNNY ISLES BEACH PTSA							
201 182 DR. MIAMI, FL 33160	36-4637613	501(C)3	10,500.				GENERAL FUNDS
(9) SUSAN G. KOMEN BREAST CANCER FOUNDATION							
5005 LYNDON B JOHNSON FWY	75-1835298	501(C)3	15,000.				GENERAL FUNDS
(10) T.J. MARTELL FOUNDATION							
1114 17TH AVE S FORT WORTH, TX 37212	51-0180178	501(C)3	45,500.				GENERAL FUNDS
(11) TAMPA BAY PERFORMING ARTS CENTER							
1010 N W.C. MACINNES PL	59-2037085	501(C)3	10,000.				GENERAL FUNDS
(12) TEACH FOR AMERICA-MIAMI							
1951 NW 7TH AVE TAMPA, FL 33136	13-3541913	501(C)3	36,280.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	-	•					
3 Enter total number of other organizations list	ted in the line	1 table			<u> </u>	<b>&gt;</b>	

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

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

OMB No. 1545-0047 2018

**Open to Public** 

59-0830840

Department of the Treasury Internal Revenue Service Name of the organization

C/O CARLOS G MOLINA

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

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Inspection UNITED WAY OF MIAMI-DADE, INC. Employer identification number

#### **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (c) IRC section (d) Amount of cash (e) Amount of non-(b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) TEMPLE BETH AM 5950 SW 88TH ST MIAMI, FL 33156 13-1663143 501(C)3 43,186. GENERAL FUNDS (2) TEMPLE BETH SHOLOM 4144 CHASE AVENUE MIAMI, FL 33140 59-0714828 501(C)3 17,206. GENERAL FUNDS (3) TEMPLE DOR DORIM 2360 GLADES CIRCLE MIAMI BEACH, FL 33076 65-0651401 501(C)3 6,895. GENERAL FUNDS (4) TEMPLE JUDEA 59-0791048 5500 GRANADA BLVD WESTON, FL 33146 501(C)3 36,293. GENERAL FUNDS (5) TEMPLE MENORAH 620 75TH STREET CORAL GABLES, FL 33141 59-0737893 501(C)3 21,497. GENERAL FUNDS (6) TERRY'S FOUNDATION FOR MUSCULAR DYSTROPHY 1 SOLDIERS FIELD PARK MIAMI BEACH, FL 02163 82-2473513 501(C)3 10,000 GENERAL FUNDS (7) TEXAS ACCESS TO JUSTICE FOUNDATION P.O. BOX 12886 BOSTON, MA 78711 74-2354575 501(C)3 20,000. GENERAL FUNDS (8) TEXAS CHILDREN'S HOSPITAL 6621 FANNIN ST HOUSTON, TX 77030 74-1100555 501(C)3 10,000. GENERAL FUNDS (9) TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE HOUSTON, TX 78701 74-2524057 501(C)3 10,000. GENERAL FUNDS (10) TEXAS SUPREME COURT HISTORICAL SOCIETY, INC PO BOX 12673 AUSTIN, TX 78711 76-0326907 501(C)3 10,000. GENERAL FUNDS (11) THE ADMINISTRATORS OF THE TULANE 72-0423889 501(C)3 140,000. 6823 ST CHARLES AVE AUSTIN, TX 70118 GENERAL FUNDS (12) THE ALFRED AND ADELE DAVIS ACADEMY 8105 ROBERTS DRIVE 10,000. GENERAL FUNDS 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . .

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

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Inspection
Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant	ts or assistand	e?					X Yes No
2 Describe in Part IV the organization's proceed	dures for mor	nitoring the use	of grant funds in th	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990.
Part IV, line 21, for any recipient the		•					,
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government	(b) EII1	(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
(1) THE AMERICAN IRELAND FUND							
10 POST OFFICE SQUARE ATLANTA, GA 02109	25-1306992	501(C)3	15,000.				GENERAL FUNDS
(2) THE ARC OF SOUTH FLORIDA							
P.O. BOX 371333 BOSTON, MA 33137	59-0839562	501(C)3	166,465.				GENERAL FUNDS
(3) THE BUONICONTI FUND TO CURE PARALYSIS, INC.							
1095 NORTHWEST 14TH TERRACE MIAMI, FL 33136	65-0244316	501(C)3	20,275.				GENERAL FUNDS
(4) THE CHILD CENTER OF NY							
118-35 QUEENS BLVD HARRIS, NY 11375	11-1733454	501(C)3	25,000.				GENERAL FUNDS
(5) THE COMMUNITY FOUNDATION FOR GREATER ATLANT							
191 PEACHTREE ST NE FOREST HILLS, NY 30303	58-1344646	501(C)3	25,000.				GENERAL FUNDS
(6) THE DESMOID TUMOR RESEARCH FOUNDATION, INC.							
P.O. BOX 273 ATLANTA, GA 10901	61-1493017	501(C)3	5,800.				GENERAL FUNDS
(7) THE EDUCATION FUND							
6713 MAIN ST SUFFEM, NY 33014	59-2468114	501(C)3	80,218.				GENERAL FUNDS
(8) THE FAMILY CHRISTIAN ASSOCIATION OF AMERICA							
14701 N.W. 7TH AVENUE	59-2371125	501(C)3	139,638.				GENERAL FUNDS
(9) THE FOUNDATION FOR AIDS RESEARCH (AMFAR)							
120 WALL STREET ELMSFORD, NY 10005-3902	13-3163817	501(C)3	50,000.				GENERAL FUNDS
(10) THE GUARDSMEN							
1016 LINCOLN BLVD. NEW YORK, NY 94129	94-1196194	501(C)3	10,000.				GENERAL FUNDS
(11) THE HONORABLE TINA BROZMAN FOUNDATION C/O B							
ONE FEDERAL ST. ATLANTA, GA 02110	26-0413943	501(C)3	25,000.				GENERAL FUNDS
(12) THE JUSTICE & DIVERSITY CENTER OF THE BAR A							
301 BATTERY ST BOSTON, MA 94111	94-2931349	501(C)3	10,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations lis	ted in the line	1 table				<b>.</b>	

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

UNITED WAY OF MIAMI-DADE, INC.

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

C/O CARLOS G MOLINA

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number 59-0830840

Part I General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient tl	nat received	more than \$5	,000. Part II can I	oe duplicated if	additional space is r	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) THE LEADERS INITIATIVE, INC.							
3000 LAWRENCE ST SAN FRANCISCO, CA 80205	45-2405700	501(C)3	10,000.				GENERAL FUNDS
(2) THE LEARNING EXPERIENCE SCHOOL, INC.							
5651 SW 82ND AVENUE RD DENVER, CO 33143	59-1913861	501(C)3	6,829.				GENERAL FUNDS
(3) THE MAVEN PROJECT							
3838 CALIFORNIA ST MIAMI, FL 94118	46-5370676	501(C)3	7,500.				GENERAL FUNDS
(4) THE MELISSA INSTITUTE FOR VIOLENCE PREVENTI							
1507 LEVANTE AVE SAN FRANCISCO, CA 33146	65-0683088	501(C)3	10,010.				GENERAL FUNDS
(5) THE METROPOLITAN MUSEUM OF ART							
1000 FIFTH AVENUE CORAL GABLES, FL 10028	13-1624086	501(C)3	20,000.				GENERAL FUNDS
(6) THE MIAMI FOUNDATION, INC.							
40 NW 3RD STREET NEW YORK, NY 33128	65-0350357	501(C)3	42,060.				GENERAL FUNDS
(7) THE OVARIAN CANCER INSTITUTE, INC.							
960 JOHNSON FERRY RD RENO, NV 30342	58-2445245	501(C)3	25,000.				GENERAL FUNDS
(8) THE PHILLIP AND PATRICIA FROST MUSEUM OF SC							
1101 BISCAYNE BLVD ATLANTA, GA 33132	59-0854960	501(C)3	7,675.				GENERAL FUNDS
(9) THE RICHSTONE CENTER, INC.							
13620 CORDARY AVE MIAMI, FL 90250	23-7373745	501(C)3	11,000.				GENERAL FUNDS
(10) THE SALVATION ARMY							
5550 PRAIRIE STONE PKWY HAWTHORNE, CA 60192	36-2167910	501(C)3	17,500.				GENERAL FUNDS
(11) THE WOMEN'S CENTER							
133 PARK ST. NE SCHAUMBURG, IL 22180	23-7423496	501(C)3	7,500.				GENERAL FUNDS
(12) THEATRE UNDER THE STARS, INC.							
800 BAGBY VIENNA, VA 77002	74-1621647	501(C)3	10,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			<u> </u>
3 Enter total number of other organizations list	ted in the line	1 table					

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

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

C/O CARLOS G MOLINA						59-083084	: U
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	s or assistand	ce?					X Yes No
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	be duplicated if a	additional space is r	needed.	
1 (a) Name and address of organization or government	<b>(b)</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) TORAS EMES ACADEMY OF MIAMI, INC.							
1025 NE MIAMI GARDENS DR. HOUSTON, TX 33179	59-1870702	501(C)3	10,000.				GENERAL FUNDS
(2) TOURO COLLEGE							
27-33 W 23RD ST NORTH MIAMI BEACH, FL 10010	13-2676570	501(C)3	5,500.				GENERAL FUNDS
(3) TRIUMPH OVER TRAGEDY FOUNDATION, INC.							
384 HENDERSON MILL RD NEW YORK, NY 30055	27-4191936	501(C)3	10,000.				GENERAL FUNDS
(4) TRUSTEES OF COLUMBIA UNIVERSITY							
475 RIVERSIDE DR. MANSFIELD, GA 10115	13-5598093	501(C)3	789,000.				GENERAL FUNDS
(5) UJA - FEDERATION OF NEW YORK							
130 E 59TH ST NEW YORK, NY 10022	51-0172429	501(C)3	59,750.				GENERAL FUNDS
(6) UNITED HOME CARE SERVICES, INC.							
8400 NW 33RD STSTE 400 PHOENIX, AZ 33122	59-1523943	501(C)3	524,051.				GENERAL FUNDS
(7) UNITED JEWISH APPEAL							
4200 BISCAYNE BLVD. MIAMI, FL 33137	59-0624404	501(C)3	20,000.				GENERAL FUNDS
(8) UNITED JEWISH COMMUNITY OF BROWARD COUNTY,							
5890 S PINE ISLAND RD MIAMI, FL 33328	59-0967823	501(C)3	15,754.				GENERAL FUNDS
(9) UNITED NEGRO COLLEGE FUND, INC. ATLANTA							
229 PEACHTREE ST NE DAVIE, FL 30303	13-1624241	501(C)3	15,000.				GENERAL FUNDS
(10) UNITED NEGRO COLLEGE FUND-DETROIT							
3031 W GRAND BLVD ATLANTA, GA 48202	13-1624241	501(C)3	10,000.				GENERAL FUNDS
(11) UNITED NEGRO COLLEGE FUND-MIAMI							
1222 S. ANDREWS AVE. DETROIT, MI 33316	13-1624241	501(C)3	6,561.				GENERAL FUNDS
(12) UNITED SERVICE ORGANIZATION OF ILLINOIS, IN							
333 S WABASH AVE ORLANDO, FL 60604	36-2349617	501(C)3	22,500.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations list	ed in the line	e 1 table	<u></u>	<u> </u>		<u> </u>	

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

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

OMB No. 1545-0047
2018

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants an	d Assistanc	е					
1 Does the organization maintain records to s	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	s' eligibility for the grant	s or assistance, and	
the selection criteria used to award the gran	ts or assistand	e?					X Yes No
2 Describe in Part IV the organization's proce	dures for mor	nitoring the use	of grant funds in th	e United States.			
Part II Grants and Other Assistance to D	Domestic Or	ganizations a	nd Domestic Gov	vernments. Con	nplete if the organiz	ation answered "Y	es" on Form 990.
Part IV, line 21, for any recipient t		-					•
1 (a) Name and address of organization or government	<b>(b)</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) UNITED STATES HOLOCAUST MEMORIAL MUSEUM							
100 RAOUL WALLENBERG PL SW	52-1309391	501(C)3	18,493.				GENERAL FUNDS
(2) UNITED WAY OF BROWARD	32 1309391	301(0/3	10,493.				GENERAL PONDS
1300 SOUTH ANDREW AVENUE	59-0624402	501(C)3	9,878.				GENERAL FUNDS
(3) UNITED WAY OF CENTRAL MARYLAND, INC.							
100 S. CHARLES STREET	52-0591543	501(C)3	100,118.				GENERAL FUNDS
(4) UNITED WAY OF NORTHWEST FLORIDA							
518 MULBERRY AVE PORT ARTHUR, TX 32401	59-0863698	501(C)3	56,897.				GENERAL FUNDS
(5) UNITED WAY OF THE BIG BEND INC							
307 E 7TH AVE PANAMA CITY, FL 32303-5566	59-6011150	501(C)3	10,000.				GENERAL FUNDS
(6) UNITY ON THE BAY							
411 NE 21ST STREET TALLAHASSEE, FL 33137	59-0816468	501(C)3	7,880.				GENERAL FUNDS
(7) UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION							
100 THEORY MIAMI, FL 92697	95-2540117	501(C)3	15,000.				GENERAL FUNDS
(8) UNIVERSITY OF FLORIDA FOUNDATION, INC.							
P.O. BOX 14425 IRVINE, CA 32604	59-0974739	501(C)3	15,000.				GENERAL FUNDS
(9) UNIVERSITY OF MIAMI PROGRAMS							
CONTROLLERS OFFICE	59-0624458	501(C)3	1,955,773.				GENERAL FUNDS
(10) UNIVERSITY OF SOUTHERN CALIFORNIA							
UNIVERSITY PARK CAMPUS MIAMI, FL 90089-8201	95-1642394	501(C)3	8,500.				GENERAL FUNDS
(11) UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	_						
184 ELDRIDGE ST LOS ANGELES, CA 10002	13-5562374	501(C)3	15,000.				GENERAL FUNDS
(12) URBAN JUSTICE CENTER	_						
40 RECTOR ST NEW YORK, NY 10006		501(C)3	30,000.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	-	•					
3 Enter total number of other organizations lis	ted in the line	1 table					

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

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

OMB No. 1545-0047
2018

**Open to Public** 

Department of the Treasury
Internal Revenue Service
Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

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.

0 for the latest information. Inspection

Employer identification number

C/O CARLOS G MOLINA						59-083084	10
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proces</li> </ol>	ts or assistand dures for mor	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient to		_					es" on Form 990,
1 (a) Name and address of organization or government	<b>(b)</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) URBAN LEAGUE OF GREATER MIAMI, INC.							
8500 N.W. 25TH AVENUE NEW YORK, NY 33147	59-0699445	501(C)3	187,332.				GENERAL FUNDS
(2) USHER 1F COLLABORATIVE, INC.							
321 WALNUT ST MIAMI, FL 02460	46-4309387	501(C)3	10,000.				GENERAL FUNDS
(3) VOICES FOR CHILDREN FOUNDATION, INC.							
601 NW 1ST CT, FLUSHING, NY 33136	59-2746076	501(C)3	17,356.				GENERAL FUNDS
(4) VOLUNTEER LAWYERS FOR THE ARTS							
1 E 53RD ST. MIAMI, FL 10022	13-2936291	501(C)3	10,000.				GENERAL FUNDS
(5) WELLNESS HOUSE							
131 N COUNTY LINE RD. NEW YORK, NY 60521	36-3636933	501(C)3	15,000.				GENERAL FUNDS
(6) WESTERN CENTER ON LAW AND POVERTY, OAKLAND							
449 FIFTEEN ST HINSDALE, IL 94612	95-2897721	501(C)3	10,000.				GENERAL FUNDS
(7) WESTERN STOCK SHOW ASSOCIATION							
4655 HUMBOLT STREET OAKLAND, CA 80216	84-0517361	501(C)3	6,000.				GENERAL FUNDS
(8) WGBH EDUCATIONAL FOUNDATION							
1 GUEST ST DENVER, CO 02135	04-2104397	501(C)3	15,000.				GENERAL FUNDS
(9) WICERS							
100 PEACHTREE ST NW NEW YORK, NY 30303	83-1689215	501(C)3	7,500.				GENERAL FUNDS
(10) WILLIAM J. BRENNAN JR. CENTER FOR JUSTICE							
161 AVENUE OF THE AMERICAS	13-3839293	501(C)3	10,000.				GENERAL FUNDS
(11) WOMEN IN CABLE TELECOMMUNICATIONS, NEW YORK							
121 W 36TH ST DENVER, CO 10018	36-3550710	501(C)3	7,000.				GENERAL FUNDS
(12) WOMEN'S FUND OF MIAMI-DADE COUNTY							
1330 SW 22ND ST NEW YORK, NY 33145	65-0436923	501(C)3	17,543.				GENERAL FUNDS
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table					

Schedule I (Form 990) (2018)

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

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

Employer identification number

C/O CARLOS G MOLINA 59-0830840 **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 No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) WOMEN'S HOUSING & ECONOMIC DEVELOPMENT 50 E 168TH ST. MIAMI, FL 10452 11-3099604 501(C)3 10,000. GENERAL FUNDS (2) WORK FOR AMERICA, INC. 4809 ALHAMBRA CIR BRONX, NY 33146 47-4500319 501(C)3 13,889. GENERAL FUNDS (3) WORLD LITERACY CRUSADE OF FLORIDA 1600 NW 3RD AVE CHICAGO, IL 33136 65-0737649 501(C)3 43,754. GENERAL FUNDS (4) WPBT CHANNEL 2 COMMUNITY TELEVISION FOUNDAT 59-0737868 20,000. 14901 N.E. 20TH AVE. MIAMI, FL 33181 501(C)3 GENERAL FUNDS (5) YEAR UP, INC. 25 NE 2ND ST WYCKOFF, NJ 33132 04-3534407 501(C)3 5,287. GENERAL FUNDS (6) YESHIVA ELEMENTARY, INC. 7902 CARLYLE AVE MIAMI, FL 33141 65-0063045 501(C)3 6,429 GENERAL FUNDS (7) YMCA OF SOUTH FLORIDA 730 NW 107 AVENUE MIAMI BEACH, FL 33172 59-0624464 501(C)3 179,307 GENERAL FUNDS (8) YOUNG ISRAEL OF GREATER MIAMI 990 NORTHEAST 171ST STREET MIAMI, FL 33162 59-6033985 501(C)3 10,000. GENERAL FUNDS (9) YOUTH CO-OP, INC. 5040 NW 7 STREET, SUITE 300 237320351 501(C)3 186,148. GENERAL FUNDS (10) YWCA OF GREATER MIAMI 351 NW 5TH ST MIAMI, FL 33128-1615 59-0624450 501(C)3 171,752. GENERAL FUNDS (11) ZOO MIAMI FOUNDATION, INC. 12400 SW 152ND ST MIAMI, FL 33177 59-6192814 501(C)3 27,880. GENERAL FUNDS (12)584. 

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

UNITED WAY OF MIAMI-DADE, INC.

UNITED WAY OF MIAMI-DADE, INC. 59-0830840

Schedule I (Form 990) (2018)

### 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 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.

**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.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

UNITED WAY OF MIAMI-DADE, INC.

Employer identification number 59-0830840

C/O CARLOS G MOLINA Part I Questions Regarding Compensation

ı aı	accitons regarding compensation			
_			Yes	No
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.			
	First-class or charter travel  Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  X Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
	Discretionary spending account Personal Services (such as maid, chauneur, cher)			
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	1b	X	
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?	2	Х	
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.			
	X   Compensation committee   X   Written employment contract			
	- Trimen employment estimates			
	— · · · · · · · · · · · · · · · · · · ·			
	X Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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:			
а	The organization?	5a		X
_	<del>-</del>			X
b	Any related organization?	5b		A
_	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:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	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.	7		X
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	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
9				
	Regulations section 53.4958-6(c)?	9		

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

UNITED WAY OF MIAMI-DADE, INC. 59-0830840

Schedule J (Form 990) 2018 Page 2

#### 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.

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
MARIA C. ALONSO	(i)	341,151.	40,680.	92,079.	0.	7,647.	481,557.	
1 PRESIDENT & CEO	(ii)	0.	0.	0.				
CARLOS G. MOLINA	(i)	191,944.	0.	41,477.	20,853.	17,169.	271,443.	
2 <sup>CHIEF</sup> FINANCIAL OFFICER	(ii)	0.	0.	0.				
TAMARA KLINGLER	(i)	181,613.	0.	15,570.	5,867.	12,717.	215,767.	
3 <sup>CHIEF</sup> STRATEGY OFFICER	(ii)	0.	0.	0.				
CELIO ROMANACH	(i)	153,511.	0.	9,480.	9,700.	1,051.	173,742.	
4 <sup>CHIEF</sup> MARKETING OFFICER	(ii)	0.	0.	0.				
MARY DONWORTH	(i)	172,727.	0.	4,316.	15,723.	7,453.	200,219.	
5 <sup>SENIOR VP COMMUNITY IMPACT</sup>	(ii)	0.	0.	0.				
DANIA GORRIZ	(i)	154,077.	0.	6,701.	9,448.	10,564.	180,790.	
6 <sup>SENIOR VP, DEVELOPMENT</sup>	(ii)	0.	0.	0.				
GLADYS MONTES	(i)	139,670.	0.	3,407.	11,999.	1,038.	156,114.	
GROUP VP, CENTER FOR EXCELLENC	(ii)	0.	0.	0.				
NORIE DEL VALLE	(i)	136,539.	0.	1,090.	8,224.	7,466.	153,319.	
8 SENIOR VP, DEVELOPMENT	(ii)	0.	0.	0.				
HARVE MOGUL	(i)	107,692.	0.	39,712.	4,282.	5,449.	157,135.	
9PRESIDENT EMERITUS	(ii)	0.	0.	0.				
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
_13	(ii)							
	(i)							
	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

UNITED WAY OF MIAMI-DADE, INC. 59-0830840

Schedule J (Form 990) 2018

#### 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.

(f) Description of purpose

### SCHEDULE K (Form 990)

### **Supplemental Information on Tax-Exempt Bonds**

► 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.

(e) Issue price

Department of the Treasury Internal Revenue Service

**Bond Issues** 

(a) Issuer name

Part I

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

2018
Open to Public Inspection

(i) Pooled

(h) On

(g) Defeased

OMB No. 1545-0047

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

C/O CARLOS G MOLINA

Employer identification number 59-0830840

(c) CUSIP # (d) Date issued

(b) Issuer EIN

(a) Issuel Hame	(b) Issuel Eliv	(c) COSIF #	(d) Date issue	eu (e) is	sue price	(i) Description of purpose				easeu	beha iss	financ	ing	
									Yes	No	Yes	No	Yes	No
A MIAMI DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	59-1662816		12/12/20:	12 15	,415,000.	MIAMI DADE :	INDUSTRIAL	DEVELOPMENT		Х		Х		
В														L_
C														<u> </u>
_														
D														
Part II Proceeds					_			_						
A. America Charaka matemak					A		В	С				D		
1 Amount of bonds retired														
2 Amount of bonds legally defeased				1 - /	15 000									
3 Total proceeds of issue				15,4	15,000	•								
4 Gross proceeds in reserve funds														
5 Capitalized interest from proceeds														
6 Proceeds in refunding escrows														
7 Issuance costs from proceeds				2	38,090	•								
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				201	2									
·				Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bonds issued as part of a refunding	g issue of tax	-exempt be	onds (or,											
if issued prior to 2018, a current refunding issue)?				X										
15 Were the bonds issued as part of a refundir														
issued prior to 2018, an advance refunding issue)?					X									
16 Has the final allocation of proceeds been made?				Х										_
17 Does the organization maintain adequate boo														—
final allocation of proceeds?		•		X										
For Panerwork Reduction Act Notice see the Instructions for	Form 990				·					0-1-		/ /Farr	n 000)	

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Page 2 Schedule K (Form 990) 2018

Pa	rt III Private Business Use	AMI DAI	DE INDUST	RIAL DE	VELOPMEN'	Γ			- 1.91
			Α	E	3	(	С	C	)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	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						
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?								
С	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 ▶		%		%		%		<u>%</u>
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		%		%		%		<u>%</u>
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								1
	sections 1.141-12 and 1.145-2?								<u></u>
9	Has the organization established written procedures to ensure that all								1
	nonqualified bonds of the issue are remediated in accordance with the								1
	requirements under Regulations sections 1.141-12 and 1.145-2?								<u> </u>
Pa	rt IV Arbitrage								
			Α		В		C	_	)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
	If "No" to line 1, did the following apply?								
	Rebate not due yet?		X						<u> </u>
	Exception to rebate?		X						<u> </u>
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							l .

Part IV Arbitrage (Continued)								
		Α	I	3		С	ı	)
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
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?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?								
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х						
7 Has the organization established written procedures to monitor the								
requirements of section 148?		X						
Part V Procedures To Undertake Corrective Action								
Tart V		A		 3				)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
		X						
applicable regulations?	o guantin		dula K. S.	oo inatruat	liono			
Part VI Supplemental Information. Provide additional information for responses to	questio	ns on Sche	edule K. S	e instruct	lions			

#### 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, 2019, 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

INCREASE TO CORPORATE DEBT INTEREST RATE DUE TO THE DECREASE IN THE

Page 4

Schedule K (Form 990) 2018

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

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.

#### **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

UNITED WAY OF MIAMI-DADE, INC.

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

C/O CARLOS G MOLINA

59-0830840

Employer identification number

Par	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	Method of noncash cont		_	•
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		81,250.	3,029,395.	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 ►()							
26	Other ►()							
27	Other ►()							
28	Other ►()	har than ann						
29	Number of Forms 8283 received	-			29			
	which the organization completed I	-01111 8283,	Part IV, Donee Acknowledg	jement	23		Yes	No
302	During the year, did the organizat	ion receive	hy contribution any prope	rty reported in Part I line	e 1 through		103	110
Jua	28, that it must hold for at least the				- 1			
	to be used for exempt purposes for					30a		Х
h	If "Yes," describe the arrangement i		olding period:			Julia		
31	Does the organization have a		ance policy that require	es the review of any	nonstandard			
<b>J</b> 1	contributions?					31	Х	
32a	Does the organization hire or use					-		
J_4	contributions?	-		•		32a		Х
b	If "Yes," describe in Part II.							
	If the organization didn't report an	amount in c	olumn (c) for a type of pro	perty for which column (a)	is checked			
	describe in Part II.		(b) . c. a type of pro	<i>J</i> 10				

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Schedule M (Form 990) (2018) Page **2** 

Part II Supplement

**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.

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

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

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

UNITED WAY OF MIAMI-DADE, INC. Employer ide

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 6/30/2019 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

Schedule O (Form 990 or 990-EZ) 2018 Page **2** 

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

C/O CARLOS G MOLINA

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 \$2.8 MILLION IN SCHOOL AGE SERVICES. 10,583 CHILDREN
RECEIVED QUALITY EARLY INTERVENTION AND EXPERIENCES THROUGH OUR
PROGRAMS. 656 EARLY CHILDHOOD EDUCATORS RECEIVED 5831 HOURS OF
PROFESSIONAL LEARNING, INFLUENCING THE LIVES OF THOUSANDS OF
CHILDREN IN 256 PROGRAMS ACROSS THE COUNTRY. OVER 14,811 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.

FORM 990, PART III, LINE 4D - OTHER	PROGRAM SERVICES		ATTACHMENT 2	
DESCRIPTION		GRANTS	EXPENSES	REVENUE
FISCAL AGENT PROJECTS			27,617.	
OTHER COMMUNITY PROJECTS		20,737,613.	20,827,369.	
MISSION UNITED			588,888.	
	TOTALS	20,737,613.	21,443,874.	

ATTACHMENT 3

Schedule O (Form 990 or 990-EZ) 2018 Page 2

Name of the organization UNITED WAY OF MIAMI-DADE, INC. Employer identification number 59-0830840 C/O CARLOS G MOLINA ATTACHMENT 3 (CONT'D)

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

770, TAKI VII COMIENDATION OF THE FIVE HIGHEDI	TAID IND: CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
A NEW WORLD ACADEMY 1452 NW 79 STREET MIAMI, FL 33147	CHILD CARE SERVICES	1,113,261.
EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14 AVENUE MIAMI, FL 33125	CHILD CARE SERVICES	471,159.
TINY KINGDOM LEARNING CENTER 700 NW 10TH AVENUE HOMESTEAD, FL 33030	CHILD CARE SERVICES	349,870.
ST. ALBANS DAY NURSERY, INC. 3465 BROOKER ST MIAMI, FL 33133	CHILD CARE SERVICES	342,267.
WHITEOWL 1450 BRICKELL AVENUE, SUITE 1800	IT SERVICES	266,015.

MIAMI, FL 33131

Department of the Treasury

#### **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

Internal Revenue Service

| Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service | Service

Open to Public Inspection

OMB No. 1545-0047

Employer identification number 59-0830840

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

C/O CARLOS G MOLINA

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

Name, address, and EIN	(a) (if applicable) of disregarded e	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 LL	С	59-0830840					
3250 SW 3RD AVENUE	MIAMI, FL 3	33129	CHILDREN PROG	FL	-1,499,522.	178,768.	UNITED WAY
(2) CHILDREN'S ADVOCACY COMP	LEX LLC	59-0830840					
3250 SW 3RD AVENUE	MIAMI, FL 3	33129	PARKING	FL	-388,966.	11,902,013.	UNITED WAY
(3) 3250 REAL ESTATE HOLDING	S LLC	59-0830840					
3250 SW 3RD AVENUE	MIAMI, FL 3	33129	PROPERTY MAIN	FL	159,822.	12,818,130.	UNITED WAY
(4) UNITED WAY REAL PROPERTY	HOLDINGS LLC	59-0830840					
3250 SW 3RD AVENUE	MIAMI, FL 3	33129	FUNDRAISING	FL		0.	UNITED WAY
(5) START KIDS BRIGHT		26-3838618					
3250 SW 3RD AVENUE	MIAMI, FL 3	33129	CHARITABLE	FL		0.	UNITED WAY
(6) 3107 CORAL WAY LLC		59-0830840					
3250 SW 3RD AVENUE	MIAMI, FL 3	33129	PARKING	FL		0.	UNITED WAY

Part II 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>(b)</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	Section 5 conti	(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)
						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

#### **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2018

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

Name, address, and EIN	(a) (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> 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 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>(b)</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	Section 5 conti	(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)
						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2018 Page 2

Part III	Identification of Relat	ted Organizations	Taxable	e as a Partners <mark>l</mark>	hip. Complete if the	organization a	nswered "Yes"	on Form	n 990, Part IV,	line 34,	
art III	because it had one or	more related orga	anizatior	ns treated as a p	artnership during the	e tax year.					
	(a)	(b)	(c)	(d)	_ (e)	(f)	(g)	(h)	(i)	(j)	

(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	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana	j) eral or aging ner?	(k) Percentage ownership
		country)		,			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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total	(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)								

Schedule R (Form 990) 2018

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

Not	e: 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?										
а	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									
С	Gift, grant, or capital contribution from related organization(s)	1c									
	d Loans or loan guarantees to or for related organization(s)										
	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									
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11									
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m									
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n									
	Sharing of paid employees with related organization(s)	10									
р	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 three	shold	s.								
	(a) (b) (c) Name of related organization Transaction Amount involved Method of	(d)	arminin								
	type (a-s) amou			y							
(1)											
(0)											
(2)											
(2)											
(3)											
(4)											
(7)											
(5)											
. ,											
(6)											

Part V

Schedule R (Form 990) 2018

#### 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) (c) Primary activity Legal domicile (state or foreign country)		(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501 organia	partners tion (c)(3) rations?	(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	
(4)			sections 512-514)	Yes	No			Yes	No		Yes	No		
_(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														
(10)														

Schedule R (Form 990) 2018 Page 5

#### 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.

Department of the Treasury Internal Revenue Service

Part I Required Annual Payment

### **Underpayment of Estimated Tax by Corporations**

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123

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

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

1	Total tax (see instructions)				1	11,428.
2a	Personal holding company tax (Schedule PH (For		· · · · · · · · · · · · · · · · · · ·			
b	Look-back interest included on line 1 under sec	tion 4	460(b)(2) for completed Ion	·		
	contracts or section 167(g) for depreciation under	the ir	ncome forecast method	2b		
С	Credit for federal tax paid on fuels (see instru	uctio	ns)	2c		
d	<b>Total.</b> Add lines 2a through 2c				2d	
3	Subtract line 2d from line 1. If the result is	less	than \$500, <b>do not</b> com	plete or file this form. The	he corporation	1
	does not owe the penalty				3	11,428.
4	Enter the tax shown on the corporation's 20	17 i	ncome tax return. See ins	structions. Caution: If the	tax is zero or	
	the tax year was for less than 12 months,	skip	this line and enter the a	amount from line 3 on li	ne 5 <u>4</u>	
5	Required annual payment. Enter the smalle	r of	line 3 or line 4. If the cor	poration is required to sk	ip line 4, enter	
	the amount from line 3					11,428.
Par					checked, the c	orporation must file
	Form 2220 even if it does not	owe	e a penalty. See instr	uctions.		
6	The corporation is using the adjusted	seas	onal installment method.			
7	The corporation is using the annualize					
8	The corporation is a "large corporation	" fig	uring its first required ins	tallment based on the prio	r year's tax.	
Part	Figuring the Underpayment					
			(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF					
	filers: Use 5th month), 6th, 9th, and 12th months					
	of the corporation's tax year	9	10/15/2018	12/15/2018	03/15/20	19 06/15/2019
10	Required installments. If the box on line 6					
	and/or line 7 above is checked, enter the					
	amounts from Schedule A, line 38. If the box on					
	line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes					
	are checked, enter 25% (0.25) of line 5 above in					
	each column	10	2,857.	2,857.	2,85	7. 2,857.
11	Estimated tax paid or credited for each period.					
•	For column (a) only, enter the amount from					
	line 11 on line 15. See instructions	11				
	Complete lines 12 through 18 of one column				<u></u>	
	before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12				
13	Add lines 11 and 12	13				
14	Add amounts on lines 16 and 17 of the preceding column	14		2,857.	5,71	4. 8,571.
15	Subtract line 14 from line 13. If zero or less, enter -0-	15				
16	If the amount on line 15 is zero, subtract line 13					
	from line 14. Otherwise, enter -0-	16		2,857.	5,71	4.
17	Underpayment. If line 15 is less than or equal to				•	
	line 10, subtract line 15 from line 10. Then go to					
	line 12 of the next column. Otherwise, go to line 18	17	2,857.	2,857.	2,85	7. 2,857.
18	Overpayment. If line 10 is less than line 15,				•	·
	subtract line 10 from line 15. Then go to line 12 of the next column	18				
Go to	Part IV on page 2 to figure the penalty. Do not		o Part IV if there are no en	tries on line 17 - no nonal	ty is awad	

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2018)

Page 2 Form 2220 (2018)

P	art IV Figuring the Penalty							
			(a)		(b)	(c)	(d)	
19	Enter the date of payment or the 15th day of the 4th month after							
	the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month							
	instead of 4th month. Form 990-PF and Form 990-T filers: Use							
	5th month instead of 4th month.) See instructions	19						
20	Number of days from due date of installment on line 9 to the							
	date shown on line 19	20						
21	Number of days on line 20 after 4/15/2018 and before 7/1/2018	21						
22	Underpayment on line 17 x Number of days on line 21 x 5% (0.05)	22	\$	\$		\$	\$	
	303				_			
23	Number of days on line 20 after 6/30/2018 and before 10/1/2018	23	ATTACHME	NT	1			
	Number of days on line 23	١.,	<b>C</b>			Φ.	Φ.	
24	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	SEE PENAI	\$ TTV	COMPUTA	⊅ TTON WUTTE	\$ PAPER DETA	тт
25	Number of days on line 20 after 9/30/2018 and before 1/1/2019	25	DEE PENAL	<b>1</b>	COMPUTA	TITOM WHITTE	PAPER DEIA	.11
23	Number of days on line 20 after 9/30/2016 and before 1/1/2019	23						
26	Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 5% (0.05)	26	\$	\$		\$	\$	
27	Number of days on line 20 after 12/31/2018 and before 4/1/2019	27						
28	Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 6% (0.06)	28	\$	\$		\$	\$	
29	Number of days on line 20 after 3/31/2019 and before 7/1/2019	29						
30	Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x *%	30	\$	\$		\$	\$	
31	Number of days on line 20 after 6/30/2019 and before 10/1/2019	31						
32	Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x *%	32	\$	\$		\$	\$	
33	Number of days on line 20 after 9/30/2019 and before 1/1/2020	33						
34	Underpayment on line 17 x $\frac{\text{Number of days on line } 33}{365}$ x *%	34	\$	\$		\$	\$	
35	Number of days on line 20 after 12/31/2019 and before 3/16/2020	35						
36	Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{366}$ x *%	36	\$	\$		\$	\$	
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$		\$	\$	
	Penalty. Add columns (a) through (d) of line 37. Enter the to		•	•	, line 34; or th			
	line for other income tax returns			<u>.</u>		38	\$ 507.	

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2018)

#### ATTACHMENT 1

#### PENALTY COMPUTATION DETAIL - FORM 2220

DATE PD UNDERPAYMENT BEG.DATE END DATE	DAYS	%	PENALTY
QUARTER 1, RATE PERIOD 1 (10/15/2018 - 12/31/2018)	<u> </u>		
2,857. 10/15/2018 12/31/2018 TOTAL FOR QUARTER 1, RATE PERIOD 1	77	5	30.
OUADEED 1 DATE DEDICE 2 /12/21/2010 00/20/2010 )			30.
QUARTER 1, RATE PERIOD 2 (12/31/2018 - 09/30/2019) 2,857. 12/31/2018 09/30/2019		6	128.
TOTAL FOR QUARTER 1, RATE PERIOD 2			128.
QUARTER 1, RATE PERIOD 3 (09/30/2019 - 11/15/2019)	_		
2,857. 09/30/2019 11/15/2019 TOTAL FOR QUARTER 1, RATE PERIOD 3	46	5	18.
QUARTER 2, RATE PERIOD 1 (12/15/2018 - 12/31/2018)			<u> 18.</u>
		_	
2,857. 12/15/2018 12/31/2018 TOTAL FOR QUARTER 2, RATE PERIOD 1	16	5	6.
QUARTER 2, RATE PERIOD 2 (12/31/2018 - 09/30/2019)			
2,857. 12/31/2018 09/30/2019 TOTAL FOR QUARTER 2, RATE PERIOD 2	273	б	128.
TOTAL TOR COLLEGE 2, INTELLIGE 2			128.
QUARTER 2, RATE PERIOD 3 (09/30/2019 - 11/15/2019)	=		
2,857. 09/30/2019 11/15/2019 TOTAL FOR QUARTER 2, RATE PERIOD 3	46	5	18.
			18.
QUARTER 3, RATE PERIOD 2 (03/15/2019 - 09/30/2019)	=	_	
2,857. 03/15/2019 09/30/2019 TOTAL FOR QUARTER 3, RATE PERIOD 2	199	6	93.
QUARTER 3, RATE PERIOD 3 (09/30/2019 - 11/15/2019)			
2,857. 09/30/2019 11/15/2019	== 46	5	18.
TOTAL FOR QUARTER 3, RATE PERIOD 3			18.

ATTACHMENT 1 (CONT'D)

D D 3 T 3 T D 7 7	COMPITENTION			$\alpha \alpha \alpha \alpha$
DHINIVITIO	( ,( )  M   D     . . V . .    ( )  V	1 ) H I. \( \lambda \)   1   1	H.( ) PO IVI	, , , , , ,

DATE PD	UNDERPAYMENT	BEG.DATE	END DATE	DAYS	જ	PENALTY
QUARTER 4, RAT	<u>re period 2 (06</u> 2,857.		09/30/2019)	= 107	6	50.
	FOR QUARTER 4,	RATE PERIO	D 2			50.
~ .	<u> </u>	09/30/2019	11/15/2019	= 46	5	18.
TOTAL UNDERPA	AYMENT PENALTY					<u> </u>

Form **990-T** 

## Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

	For caler	ndar year 2018 or other tax year	beginn	ing _	07/01, 2018	8, an	d endin	g 06/3	0 , 20	<u>19</u> .	20	<b>18</b>
Department of the Treasury nternal Revenue Service	N n .	► Go to www.irs.gov/Fori								<u>"</u>	Open to Pul	blic Inspection for
A Check box if	<b>▶</b> Do	Name of organization (										rganizations Only ation number
address changed		UNITED WAY OF MI.			· ·	JC 11131	iluctions	·. <i>)</i>	ľ		yees' trust, see	
B Exempt under section		C/O CARLOS G MOL		מונום	L, INC.							
X 501( C )( 3 )	Print	Number, street, and room or suit		a P O	box see instruction	ns				59-0	830840	
408(e) 220(e)	_ or											s activity code
408A 530(a)	Type	3250 SW 3RD AVEN	UE							(See in	structions.)	•
529(a)		City or town, state or province,	country,	, and Z	IP or foreign postal	I code	)					
C Book value of all assets		MIAMI, FL 33129								9000	99	
at end of year	F Gro	up exemption number (See in:	structio	ons.)	<b>&gt;</b>							
100,336,491.	<b>G</b> Che	ck organization type   X	501(	c) co	rporation		501(c)	trust		401(a)	trust	Other trust
H Enter the number of	the orga	nization's unrelated trades or b	usines	ses.	<b>▶</b> 1			Des	scribe	the only	(or first) un	related
trade or business her	e ► A'	ГСН 1			. If	fonly	one,	complete P	arts I-\	/. If more	e than one, o	describe the
		end of the previous sentence	e, com	plete	Parts I and II, co	mple	ete a So	hedule M f	or each	n addition	nal	
trade or business, th	en comple	ete Parts III-V.										
During the tax year,	was the	corporation a subsidiary in ar	n affilia	ated g	roup or a parent-s	subsi	diary c	ontrolled gr	oup?		▶∟	Yes X No
		identifying number of the pare	ent corp	poration	on. 🕨							
J The books are in care						Tel	ephon	e number 🕨	> 305	-646-	-7065	
Part I Unrelated	Trade o	or Business Income			(A) Inco	me		(B) E	xpens	es	(	C) Net
1a Gross receipts or	sales											
<b>b</b> Less returns and allowa		<b>c</b> Balar	· · · · ⊢	1c								
		ule A, line 7)		2								
		2 from line 1c		3								
		ttach Schedule D)		4a								
- , , ,		Part II, line 17) (attach Form 4797	·	4b								
		rusts		4c								
		an S corporation (attach statement)		5								
		oomo (Sahadula E)		6								
		come (Schedule E)		7 8								
		nts from a controlled organization (Sche		9								
		ncome (Schedule I)	` F	10								
	-	ule J)		11								
		tions; attach schedule)		12								
		ough 12		13			0.					
Part   Deduction	ns Not	Taken Elsewhere (See	instr		ns for limitati	ions	on d	eductions	s.) (E	xcept f	or contrib	utions.
		be directly connected v							, (	•		•
14 Compensation of	officers,	directors, and trustees (Schedi	ule K)							. 14		
15 Salaries and wage	es									. 15		
16 Repairs and main	tenance									. 16		
18 Interest (attach s	chedule) (	see instructions)								. 18		
		See instructions for limitation re			1	- 1						
		4562)						951,				
		on Schedule A and elsewhere			_			951,				
		compensation plans										
		Sahadula IX								1		
		Schedule I)										
		chedule J)							_			1,833.
		chedule) s 14 through 28										1,833.
		le income before net oper										-1,833.
		g loss arising in tax years be	-									, = = • •
		s income Subtract line 31 from	-	-		, _0 1	- (500		-/	. 31		-1.833.

OMB No. 1545-0687

Form 990-T (2018) Page **2** 

Par	t III	Total Unrelated Business Taxable	e Income			<u> </u>
33		f unrelated business taxable income com		des or businesses (see	9	
		ons)	•	,		-8,195
34	Amount	s paid for disallowed fringes				63,615
35		on for net operating loss arising in t			•	
33		ons),				
20					-	
36		f unrelated business taxable income before				55,420
		33 and 34				<u> </u>
37	•	deduction (Generally \$1,000, but see line 37 i	• ,			1,000
38		ed business taxable income. Subtract line				
_		e smaller of zero or line 36			- 38	54,420
Par	t IV	Tax Computation				
39	Organiz	ations Taxable as Corporations. Multiply line 3	38 by 21% (0.21)		▶ 39	11,428
40	Trusts	Taxable at Trust Rates. See ins	tructions for tax computation	ion. Income tax on		
	the amo	unt on line 38 from: Tax rate schedule or	Schedule D (Form 104	1)	▶ 40	
41	Proxy ta	x. See instructions				
42		ive minimum tax (trusts only)				
43		Noncompliant Facility Income. See instructions				
44		dd lines 41, 42, and 43 to line 39 or 40, which				11,428
Par		Tax and Payments	ото. арриос 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		.	, -
		-	ete ettech Form 1116)	5a		
		tax credit (corporations attach Form 1118; trus		5b		
		redits (see instructions)				
		business credit. Attach Form 3800 (see instruct				
		or prior year minimum tax (attach Form 8801 or			45.	
		edits. Add lines 45a through 45d				11 400
46		t line 45e from line 44				11,428
47		es. Check if from: Form 4255 Form 8611				11 100
48	Total ta	x. Add lines 46 and 47 (see instructions)			. 48	11,428
49	2018 ne	t 965 tax liability paid from Form 965-A or For	m 965-B, Part II, column (k), line 2.		. 49	
50 a	Paymer	ts: A 2017 overpayment credited to 2018		0a		
b	2018 es	timated tax payments		0b		
С	Tax dep	osited with Form 8868	5	0c 12,000	).	
d	Foreign	organizations: Tax paid or withheld at source (s	see instructions) 5	0d		
е	Backup	withholding (see instructions)	50	0e		
		or small employer health insurance premiums (a		Of		
			439			
_	F	orm 4136 Other		0g		
51		yments. Add lines 50a through 50g			. 51	12,000
52	-	ed tax penalty (see instructions). Check if Form			52	507
53		. If line 51 is less than the total of lines 48, 49		,	53	
54		ment. If line 51 is larger than the total of lines			54	65
55		amount of line 54 you want: Credited to 2019 esti		Refunded		
	t VI	Statements Regarding Certain A				
56		time during the 2018 calendar year, did		<u> </u>		authority Yes No
30	,	financial account (bank, securities, or oth	•	· ·		admonty
		Form 114, Report of Foreign Bank and	, ,	, 0	,	
		Form 114, Report of Foreign Bank and	Financial Accounts. II 165,	enter the name of the	e luleigi	X
	here <b>&gt;</b>					
57	Ū	he tax year, did the organization receive a distr	,	or ot, or transferor to, a fo	reign trus	t?
		see instructions for other forms the organization				
<u>58</u>		e amount of tax-exempt interest received or ac		the selection of the selection		
۵.	tru	der penalties of perjury, I declare that I have examined te, correct, and complete. Declaration of preparer (other than ta			e best of m	ıу кnowledge and belief, it
Sign	ו ו				May the	IRS discuss this return
Her	~   ' —	ARLOS G MOLINA	12/11/2019 CFO		with the	preparer shown below
	Si	gnature of officer	Date Title		(see instructi	ions)? X Yes No
D-!-		Print/Type preparer's name	Preparer's signature	Date	eck i	f PTIN
Paid		MICHAEL H NOVAK		se	lf-employed	
	arer	Firm's name ► MARCUM, LLP		Fire	m's EIN ►	11-1986323
use	Only	Firm's address ▶ ONE SE THIRD AVENU	JE, SUITE 1100, MIAMI			05-995-9600

Form 990-1 (2018)								Page 3
Schedule A - Cost of G	oods Sold. E	nter metho	d of invent	ory valuation )	<b>&gt;</b>			
1 Inventory at beginning of	/ear <b>1</b>			6 Inventory	at end of yea	ar	6	
2 Purchases						ld. Subtract line		
3 Cost of labor						iter here and in		
4a Additional section 263A c							7	
(attach schedule)						section 263A (w		Yes No
<b>b</b> Other costs (attach schedu						or acquired for	·	
5 Total. Add lines 1 through	-, - <del> </del>					or acquired for		x
Schedule C - Rent Incom		Property a	nd Perso	nal Property	L pased V	Vith Real Proper	rtv)	
(see instructions)	c (i roin iteai	i Toperty a	114 1 6130	mai i roperty	Leasea v	vitii ixeai i ropei	· ·y/	
1. Description of property								
(1)								
(2)								
(3)								
(4)						T		
	2. Rent rec	eived or accru	ed			_		
(a) From personal property (if the for personal property is more than 50%.	an 10% but not	percent	age of rent for	d personal property or personal property s based on profit or	exceeds		irectly connected with (a) and 2(b) (attach sch	
(1)								
(2)								
(3)								
(4)								
Total		Total						
(c) Total income. Add totals of chere and on page 1, Part I, line 6	` '	2(b). Enter				(b) Total deduction Enter here and on Part I, line 6, colur	n page 1,	
Schedule E - Unrelated D			e instruct	ions)		T are i, into o, colar	(2)	
Official Distriction D	obt i manoou	0) 011100111		, i	3. [	Deductions directly cor	nnected with or allocab	le to
1. Description of de	bt-financed property			income from or to debt-financed		debt-financ		
			property		(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)					(uttu	ion donodulo)	(attaon conca	
(1)								
(2)								
(3)								
4. A may not of average	E Averes ad	instaal basis						
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	5. Average ad of or allow debt-finance (attach so	cable to ed property	4	. Column divided column 5		income reportable n 2 x column 6)	8. Allocable ded (column 6 x total of 3(a) and 3(b)	of columns
(1)				%				
(2)				%				
(3)				%				
(4)				%				
· · ·	ı		1	70	Enter her	e and on page 1,	Enter here and o	n page 1
					Part I, lin	ne 7, column (A).	Part I, line 7, colu	
<del>-</del>								
Totals Total dividends-received deduc	ions included in	column 8		▶		<b>L</b>		
. Juli dividenda leceived deduc	aviis monucu III	OUIGITITI O						

Form 990-T (2018)	UNITED W	AY OF MI	AMI-DADE,	INC.			5	9-0	830840 Page 4
Schedule F—Interest, Annเ	iities, Royalties	, and Rent	s From Contro	olled Or	ganizat	ions (see	instructio	ns)	
		Exem	pt Controlled O	rganizati	ons				
Name of controlled organization	2. Employer identification numb	ei	t unrelated income s) (see instructions)	i included in the controlling		olling	6. Deductions directly connected with income in column 5		
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organiz	ations	•				•			
7. Taxable Income	8. Net unrelated in (loss) (see instruct		<ol><li>Total of speci payments mad</li></ol>		includ	rt of column led in the co zation's gros	ntrolling		I. Deductions directly nected with income in column 10
(1)									
(2)									
(3)									
(4)									
Totals				▶	Enter	columns 5 a here and on , line 8, colu	page 1,	Ent	dd columns 6 and 11. ier here and on page 1, rt I, line 8, column (B).
Schedule G-Investment In	come of a Sec	tion 501(c	(7), (9), or (1	7) Orga	nization	(see ins	tructions)		
1. Description of income	2. Amount of	income	3. Dedu directly co (attach so	onnected			t-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				·					
(2)									
(3)									
(4)									
	Enter here and o Part I, line 9, co								Enter here and on page 1 Part I, line 9, column (B).
Totals ► Schedule I-Exploited Exe	mont Antivity In	aama Oth	or Thom Adver	tiaina l		!			
Schedule I-Exploited Exe	mpt Activity in	come, Oth	er inan Adver	tising ir	icome (	see instru	ictions)		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expense directly connected production unrelated business inc	with or busines 2 minus collected for the collec	ated trade s (column olumn 3). compute	from ac	es income etivity that unrelated es income	<b>6.</b> Expe attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here ar page 1, Pa line 10, col.	rt I,				-		Enter here and on page 1, Part II, line 26.
Schedule J-Advertising In	come (see instr	uctions)							
Part I Income From Peri	•		nsolidated Ba	sis					
1. Name of periodical	2. Gross advertising income	3. Direct advertising of	0:	oss) (col. col. 3). If ompute	1	culation come	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Totals (carry to Part II, line (5))									- 000 T (10.10

	,	/				
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I						
Totals, Part II (lines 1-5) ▶	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instr	uctions)		
1. Name		2. Title		3. Percent of time devoted to business	Compensation attributable to unrelated business	

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2) ATCH 3		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

ATTACHMENT 1

#### ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

QUALIFIED TRANSPORTATION FRINGE BENEFITS

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREARATION FEES

1,833.

PART II - LINE 28 - OTHER DEDUCTIONS

1,833.

ATTACHMENT 3

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
CARLOS A MIGOYA 3250 SW 3RD AVENUE MIAMI, FL 33129	BOARD CHAIR	0	0.
JAYNE HARRIS ABESS 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
CRISTINA PEREYRA ALVAREZ 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
SHELDON T. ANDERSON 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ANDREW L. ANSIN 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
DAVID A. BARKUS 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
YOLANDA C. BERKOWITZ 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
PETER L. BERMONT 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
STEVE J. BRODIE 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ALFRED A. BUNGE 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
ALICIA CERVERA LAMADRID 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
CAMILA COTE 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ANNELIES H. DA COSTA GOMEZ 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
STEPHEN G. DANNER 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JUAN A. DEL BUSTO 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ALAN T. DIMOND 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
BALDWYN ENGLISH 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
MIGUEL G. FARRA 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
BRIAN GOLDMEIER 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
FRANCISCO B. GONZALEZ 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
JORGE J. GONZALEZ 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
EDUARD J. JOYCE 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JESS S. LAWHORN, JR. 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JENNIFER S. LOVE 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
AGOSTINHO A MACEDO MONCAYO 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JOSE R. MAS 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
MELISSA A. MEDINA 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
LISA M. MENDELSON 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
PATRICIA M. MENENDEZ CAMBO 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
RUDOLPH G. MOISE 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
W. ALLEN MORRIS 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
PHILLIS I. OETERS 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JAY J. PELHAM 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
PETER T. PRUITT, JR. 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
RICHARD QUINCOSES 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JULIO A. RAMIREZ 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
LARRY A. RICE ED. D. 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ROBERT E. SANCHEZ 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
GENE M. SCHAEFER 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ROMAINE M. SEGUIN 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
DAVID M. SEIFER 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
NEIL H. SHAH 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ANDREW M. SMULIAN 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JAY STEINMAN 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JOHN C. SUMBERG 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JACQUELINE A. TRAVISANO 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ANA VEIGAMILTON 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
JORGE R. VILLACAMPA 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
MARIELENA A. VILLAMIL 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
ALEXANDRA VILLOCH 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
JUDY H. ZEDER 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
OCTAVIO J. ZUBIZARRETA 3250 SW 3RD AVENUE MIAMI, FL 33129	DIRECTOR	0	0.
MARIA C. ALONSO 3250 SW 3RD AVENUE MIAMI, FL 33129	PRESIDENT & CEO	0	0.
CARLOS G. MOLINA 3250 SW 3RD AVENUE MIAMI, FL 33129	CHIEF FINANCIAL OFFICER	0	0.
TAMARA KLINGLER 3250 SW 3RD AVENUE MIAMI, FL 33129	CHIEF STRATEGY OFFICER	0	0.
CELIO ROMANACH 3250 SW 3RD AVENUE MIAMI, FL 33129	CHIEF MARKETING OFFICER	0	0.
CLAUDIA GRILLO 3250 SW 3RD AVENUE MIAMI, FL 33129	CHIEF OPERATING OFFICER	0	0.
MARY DONWORTH 3250 SW 3RD AVENUE MIAMI, FL 33129	SENIOR VP COMMUNITY IMPACT	0	0.
DANIA GORRIZ 3250 SW 3RD AVENUE MIAMI, FL 33129	SENIOR VP, DEVELOPMENT	0	0.
GLADYS MONTES 3250 SW 3RD AVENUE MIAMI, FL 33129	GROUP VP, CENTER FOR EXCELLENC	0	0.

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
DIANE BLEVIN 3250 SW 3RD AVENUE MIAMI, FL 33129	VP, HR	0	0.
JUAN URQUIOLA 3250 SW 3RD AVENUE MIAMI, FL 33129	VP, CREATIVE SERVICES	0	0.
NORIE DEL VALLE 3250 SW 3RD AVENUE MIAMI, FL 33129	SENIOR VP, DEVELOPMENT	0	0.
HARVE MOGUL 3250 SW 3RD AVENUE MIAMI, FL 33129	PRESIDENT EMERITUS	0	0.
TOTAL COMPENSATION			0.



United Way of Miami-Dade, Inc.
C/O Carlos G Molina
Instructions for Filing
Form F-1120
Florida Corporate Income/Franchise Tax Return
For the Year Ended June 30, 2019

You do not need to sign any of the state forms since your return will be filed electronically.

Your return will be filed electronically. You do not need to file any forms with the state of Florida.

There is no tax due with the filing of this return.

DO NOT separately file Form F-1120 with the state of Florida. Doing so will delay the processing of your return.



#### Florida Corporate Income/Franchise Tax Return



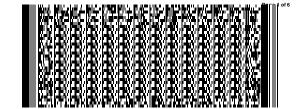
FEIN 59-0830840

FL 33129

THOM F-1120, R. 01/19
Rule 12C-1.051
Florida Administrative Code
Effective 01/19

891802019063000020050379359083084000000

For calendar year 2018 or tax year beginning 0.7/0.1, 2018 ending 0.6/3.0/2.0.19 Name UNITED WAY OF MIAMI-DADE, Check here if any changes have been made to name or address 3250 SW 3RD AVENUE Address



City/State/ZIP MIAMI

Name

Coi	mputation of Florida Net Income Tax	
1.	Federal taxable income (see instructions)	
	Attach pages 1-5 of federal return Check here if negative	54,420.
2.	State income taxes deducted in computing federal taxable income	
	(attach schedule)	
3.	Additions to federal taxable income (from Schedule I)	
4.	Total of Lines 1, 2 and 3	54,420.
5.	Subtractions from federal taxable income (from Schedule II) Check here if negative	
6.	Adjusted federal income (Line 4 minus Line 5)	54,420.
7.	Florida portion of adjusted federal income (see instructions) Check here if negative	54,420.
8.	Nonbusiness income allocated to Florida (from Schedule R) Check here if negative	
9.	Florida exemption	50,000.
10.	Florida net income (Line 7 plus Line 8 minus Line 9)	4,420.
11.		243.
12.	Credits against the tax (from Schedule V)	2.4.2
13.	Total corporate income/franchise tax due (Line 11 minus Line 12)	243.
14.	a) Penalty: F-2220 b) Other	
	c) Interest: F-2220 d) Other Line 14 Total ▶	0.4.2
15.	Total of Lines 13 and 14 · · · · · · · · · · · · · · · · · ·	243.
16.	Payment credits: Estimated tax payments 16a \$	0.42
	Tentative tax payment 16b \$ 243	243.
17.	Total amount due: Subtract Line 16 from Line 15. If positive, enter amount due here and on payment coupon.	
	If the amount is negative (overpayment), enter on Line 18 and/or Line 19	
18.	Credit: Enter amount of overpayment <b>credited</b> to next year's estimated tax here and on payment coupon	
19.	Refund: Enter amount of overpayment to be <b>refunded</b> here and on payment coupon	
PER	RF LINE	

## Payment Coupon for Florida Corporate Income Tax Return

Do Not Detach

YEAR ENDING 06/30/2019

F-1120 R. 01/19

THOM

To ensure proper credit to your account, enclose your check with tax return when mailing.

UNITED WAY OF MIAMI-DADE, I If 6/30 year end, return is due 1st day of the 4th month after the close of the

Address Address	3250 SV	SW 3RD AVENUE taxable year, otherwise return is due 1st day of of the taxable year.				t day of the 5th month after the	of the 5th month after the close	
City/State/ZIP	MIAMI			FL	33129			
5908308	40		0		0		0	
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2019063	0		5442000		0		0	
0000000	0		0		0		0	
010			0		24300		0	
201			0		0		0	
5442000			0		24300		0	
0			5000000		0		0	

8918 0 20190630 0002005037 9 3590830840 0000 0 164651 PAGE 122





FEIN 59-0830840

	FEIN 59-0830840	
1 '	This return is considered incomplete unles not signed, or improperly signed and verified, it will be subject to a penalty. Tompleted in its entirety.	ss a copy of the federal return is attached.  The statute of limitations will not start until your return is properly signed and verified. Your
	Under penalties of perjury, I declare that I have examined this return, including act and complete. Declaration of preparer (other than taxpayer) is based on all information.	ccompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, ation of which preparer has any knowledge.
Sign here	Signature of officer (must be an original signature)  Date	11/2019 Title CHIEF FINANCIAL OFFI
Paid s preparers only F if	Preparer's MICHAEL H NOVAK Date  Firm's name (or yours f self-employed) and address  MARCUM, LLP ONE SE THIRD AVENUE, MIAMI, FL	Preparer check if self-employed  Preparer's PTIN  PO1074800  SUITE FEIN > 11-1986323  ZIP > 33131
	All Taxpayers Must Answer Questions	s A Through M Below - See Instructions
C. Florida consolio D. Initial re E. Principal Busin F. A Florida exter	tary of State document number: 1907531233CC  idated return? YES No X	G-2. Part of a federal consolidated return? YES NO X If yes, provide:  FEIN from federal consolidated return:  Name of corporation:  G-3. The federal common parent has sales, property, or payroll in Florida? YES NO X  H. Location of corporate books: 3 2 5 0 SW 3RD AVENUE  City: MIAMI State: FL ZIP: 3 3 1 2 9  I. Taxpayer is a member of a Florida partnership or joint venture? YES NO X  J. Enter date of latest IRS audit:  a) List years examined:  K. Contact person concerning this return: CARLOS G MOLINA  a) Contact person telephone number: 305-646-7065  b) Contact person e-mail address:  L. Type of federal return filed 1120 1120S or 990-T
Make check pa Florida I 5050 W Tallahas If you are requ Florida I PO Box	Send Payments and Returns ayable to and mail with return to: Department of Revenue Tennessee Street ssee FL 32399-0135 uesting a refund (Line 19), send your return to: Department of Revenue 6440 ssee FL 32314-6440	Remember:  / Make your check payable to the Florida Department of Revenue.  / Write your FEIN on your check.  / Sign your check and return.  / Attach a copy of your federal return.  / Attach a copy of your Florida Form F-7004 (extension of time) if applicable.



F-1120 R. 01/19



FEIN \_\_\_\_\_59-0830840

DATA Page 1 of 2

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590830840	0	0	0
5442000	0	0	0
442000	0	0	0
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F-1120 R. 01/19



FEIN \_\_\_\_\_59-0830840

DATA Page 2 of 2

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NAME UNITED WAY OF MIAMI-DADE, INC.

FEIN 59-0830840

TAXABLE YEAR ENDING 2019

S	chedule I - Additions and/or Adjustments to Federal Taxable Income	
1.	Interest excluded from federal taxable income (see instructions)	1.
2.	Undistributed net long-term capital gains (see instructions)	2.
3.	Net operating loss deduction (attach schedule)	3.
4.	Net capital loss carryover (attach schedule)	4.
5.	Excess charitable contribution carryover (attach schedule)	5.
6.	Employee benefit plan contribution carryover (attach schedule)	6.
7.	Enterprise zone jobs credit (Florida Form F-1156Z)	7.
8.	Ad valorem taxes allowable as enterprise zone property tax credit (Florida Form F-1158Z)	8.
9.	Guaranty association assessment(s) credit	9.
10.	Rural and/or urban high crime area job tax credits	10.
11.	State housing tax credit	11.
12.	Florida Tax Credit Scholarship Program Credits	12.
13.	Renewable energy tax credits	13.
14.	New markets tax credit	14.
15.	Entertainment industry tax credit	15.
16.	Research and Development tax credit	16.
17.	Energy Economic Zone tax credit	17.
18.	s. 168(k) IRC special bonus depreciation	18.
19.	Other additions (attach schedule)	19.
20.	Total Lines 1 through 19. Enter total on Line 20 and on Page 1, Line 3.	20.

	Gross foreign source income less attrib	utable expenses		
	(a) Enter s. 78, IRC income \$			
				1.
	(c) less direct and indirect expenses \$		Total ▶	
2.	Gross subpart F income less attributable	e expenses		
	(a) Enter s. 951, IRC subpart F income	\$		2.
	(b) less direct and indirect expenses	\$	Total >	
Not	e: Taxpayers doing business outside Flo	rida enter zero on Lines 3 through 6, and complete	Schedule IV.	
	e: Taxpayers doing business outside Flo	3 , 1	Schedule IV.	3.
3.	, ,	duction (see instructions)	Schedule IV.	3.
3. 4.	Florida net operating loss carryover de	duction (see instructions)	Schedule IV.	
Note 3. 4. 5.	Florida net operating loss carryover de Florida net capital loss carryover deduc	duction (see instructions)  ction (see instructions)  carryover (see instructions)	Schedule IV.	4.
3. 4. 5. 6.	Florida net operating loss carryover deduction of the capital loss carryover deduction excess charitable contribution	duction (see instructions)  ction (see instructions)  carryover (see instructions)  ution carryover (see instructions)	Schedule IV.	4. 5.
3. 4. 5.	Florida net operating loss carryover deduction net capital loss carryover deduction florida excess charitable contribution.	duction (see instructions)  ction (see instructions)  carryover (see instructions)  ution carryover (see instructions)  , Line 3)	Schedule IV.	4. 5. 6.
3. 4. 5. 6. 7.	Florida net operating loss carryover de Florida net capital loss carryover deduction Florida excess charitable contribution Florida employee benefit plan contribution Nonbusiness income (from Schedule R	duction (see instructions)  ction (see instructions)  carryover (see instructions)  ution carryover (see instructions)  , Line 3)	Schedule IV.	4. 5. 6. 7.
3. 4. 5. 6.	Florida net operating loss carryover de Florida net capital loss carryover deductional Florida excess charitable contribution Florida employee benefit plan contribution Nonbusiness income (from Schedule R Eligible net income of an international	duction (see instructions)  ction (see instructions)  carryover (see instructions)  ution carryover (see instructions)  , Line 3)  banking facility (see instructions)	Schedule IV.	4. 5. 6. 7. 8.



NAME UNITED WAY OF MIAMI-DADEFEIN 59-0830840

TAXABLE YEAR ENDING 2019

Schedule III - Apportionment of Adjusted Federal Income								
III-A For use by taxpayers doing	g business outside Florida, e	except those provi	iding ins	urance or transportation	n service	es.		
	(a) WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWH (Denominator		(c) Col. (a) ÷ Col. (b) Rounded to Six Decimal Places	If an	(d) Weight y factor in Column (b) is zero, te on Page 9 of the instructions	(e) Weighted Factors Rounded to Six Decimal Places	
Property (Schedule III-B below)						X 25% or		
2. Payroll					X 25% or			
3. Sales (Schedule III-C below)					X 50% or			
4. Apportionment fraction (Sur	m of Lines 1, 2, and 3, Column	[e]). Enter here and on Schedule IV, Line 2.						
III-B For use in computing average value of property			WITHIN FLORIDA			TOTA	L EVERYWHERE	
(use original cost).		a. Beginning	of year	b. End of y	vear c. Beginning of year d. E		d. End of year	
1. Inventories of raw material,	work in process, finished good	s						
2. Buildings and other deprecial	ble assets							
3. Land owned								
Other tangible and intangible (final data an	ancial org. only) assets							
5. Total (Lines 1 through 4)								
6. Average value of property								
a. Add Line 5, Columns (a)	and (b) and divide by 2 (for with	hin Florida)	6a					
	and (d) and divide by 2 (for tot							
7. Rented property (8 times net	annual rent)							
a. Rented property in Florida			7a.					
	re					7b.		
8. Total (Lines 6 and 7). Enter o a. Enter Lines 6 a. plus 7 a. a Column (a) for total avera b. Enter Lines 6 b. plus 7 b. a		mns (a) and (b). A, Line 1, A, Line 1,	8a			-		
III-C Sales Factor						(a) AL WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)	
1. Sales (gross receipts)						N/A		
2. Sales delivered or shipped to	Florida purchasers						N/A	
3. Other gross receipts (rents,	royalties, interest, etc. when ap	oplicable)						
4. TOTAL SALES (Enter on Sch	nedule III-A, Line 3, Columns [a	a] and [b])						
III-D Special Apportionment Fra	actions (see instructions)	(a) WITHIN FLORIDA		ITHIN FLORIDA	(b) T	OTAL EVERYWHERE	(c) FLORIDA Fraction ([a] ÷ [b]) Rounded to Six Decimal Places	
Insurance companies (attack)	h copy of Schedule T-Annual R	Report)						
2. Transportation services								
Schedule IV - Co	mputation of Flo	rida Portio	n of A	Adjusted Fede	eral Ir	come		
Apportionable adjusted for	ederal income from Page 1, Lir	ne 6			1.			
2. Florida apportionment fra	ction (Schedule III-A, Line 4)				2.			
Tentative apportioned ad	justed federal income (multiply	y Line 1 by Line 2)			3.			
Net operating loss carryo	over apportioned to Florida (atta	ach schedule; see i	instruction	ns)	4.			
5. Net capital loss carryover	r apportioned to Florida (attach	schedule; see inst	tructions)		5.			
Excess charitable contrib	Excess charitable contribution carryover apportioned to Florida (attach schedule: see instructions)  6.							

7.

Adjusted federal income apportioned to Florida (Line 3 less Line 8; see instructions)

Total carryovers apportioned to Florida (add Lines 4 through 7)

Employee benefit plan contribution carryover apportioned to Florida (attach schedule; see instructions)

7. 8.

9.





NAMEUNITED WAY OF MIAMI-DADE, 59-0830840

FEIN

TAXABLE YEAR ENDING

2019

Schedule V - Credits Against the Corporate Income/Franchise Tax	
Florida health maintenance organization credit (attach assessment notice)	1.
2. Capital investment tax credit (attach certification letter)	2.
3. Enterprise zone jobs credit (from Florida Form F-1156Z attached)	3.
4. Community contribution tax credit (attach certification letter)	4.
5. Enterprise zone property tax credit (from Florida Form F-1158Z attached)	5.
6. Rural job tax credit (attach certification letter)	6.
7. Urban high crime area job tax credit (attach certification letter)	7.
8. Hazardous waste facility tax credit	8.
9. Florida alternative minimum tax (AMT) credit	9.
10. Contaminated site rehabilitation tax credit (attach tax credit certificate)	10.
11. State housing tax credit (attach certification letter)	11.
12. Florida Tax Credit: Scholarship Program Credits. (attach certificate)	12.
13. Florida renewable energy technologies investment tax credit	13.
14. Florida renewable energy production tax credit	14.
15. New markets tax credit	15.
16. Entertainment industry tax credit	16.
17. Research and Development tax credit	17.
18. Energy Economic Zone tax credit	18.
19. Other credits (attach schedule)	19.
20. Total credits against the tax (sum of Lines 1 through 19 not to exceed the amount on Page 1, Line 11).	20
Enter total credits on Page 1, Line 12	20.

Schedule R - Nonbusiness Income	9			
Line 1. Nonbusiness income (loss) all	ocated to Florida			
<u>Type</u>			<u>Amount</u>	
Total allocated to Florida (Enter here and on Page 1, Line 8	 }	1		
Line 2. Nonbusiness income (loss) al	located elsewhere			
<u>Type</u>	State/country allocated to		<u>Amount</u>	
Total allocated elsewhere	<del></del>	2		
Line A. Tatalana da adama da ana				
Line 3. Total nonbusiness income	2	2		
(Enter here and on Schedule II, Li		J		



NAME UNITED WAY OF MIAMI-DADE, IN

FEIN 59-0830840

TAXABLE YEAR ENDING 2019

# Estimated Tax Worksheet For Taxable Years Beginning On or After January 1, 2018

<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Florida income expected in tax Florida exemption \$50,000 (M Florida Form F-1120N) Estimated Florida net income Total Estimated Florida tax (5.9 Less: Credits against the tax .	2. 3.	\$ \$	
5.	Computation of installments:			
	Payment due dates and payment amounts:	If 6/30 year end, last day of 4th month, otherwise last day of 5th month - Enter 0.25 of Line 4	b. c.	
	•	nould change during the year, you may use the amended computation led amounts to be entered on the declaration (Florida Form F-1120ES).		
1. 2.	Less:  (a) Amount of overpayment for to estimated tax and applied to (b) Payments made on estimated (c) Total of Lines 2(a) and 2(b)	o date	c.	
4.	Amount to be paid (Line 3 divi	4.	\$	

### References

The following documents were mentioned in this form and are incorporated by reference in the rules indicated below.

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