

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**
(Rev. January 2020)
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.

2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization UNITED WAY OF MIAMI-DADE, INC. C/O CARLOS G MOLINA Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3250 SW 3RD AVENUE City or town, state or province, country, and ZIP or foreign postal code MIAMI, FL 33129 F Name and address of principal officer: CARLOS G MOLINA 3250 SW 3RD AVENUE, MIAMI, FL 33129	D Employer identification number 59-0830840 E Telephone number 305-860-3000 G Gross receipts \$ 73,889,259. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.UNITEDWAYMIAMI.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1957 M State of legal domicile: FL

Part I Summary

1	Briefly describe the organization's mission or most significant activities: THE MISSION OF UNITED WAY OF MIAMI DADE IS BUILDING THE COMMUNITY BY HELPING PEOPLE CARE FOR ONE	
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
3	Number of voting members of the governing body (Part VI, line 1a)	3 51
4	Number of independent voting members of the governing body (Part VI, line 1b)	4 50
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5 344
6	Total number of volunteers (estimate if necessary)	6 6024
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
7b	Net unrelated business taxable income from Form 990-T, line 39	7b 0.
8	Contributions and grants (Part VIII, line 1h)	8 53,897,585. 57,598,444.
9	Program service revenue (Part VIII, line 2g)	9 690,535. 722,034.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10 1,578,837. 2,362,895.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11 1,532,652. 963,829.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12 57,699,609. 61,647,202.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13 33,684,614. 36,186,098.
14	Benefits paid to or for members (Part IX, column (A), line 4)	14 0. 0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15 15,305,053. 15,567,082.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a 0. 0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,795,425.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17 7,862,079. 7,643,232.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18 56,851,746. 59,396,412.
19	Revenue less expenses. Subtract line 18 from line 12	19 847,863. 2,250,790.
20	Total assets (Part X, line 16)	20 100,336,491. 105,691,146.
21	Total liabilities (Part X, line 26)	21 46,359,193. 50,167,715.
22	Net assets or fund balances. Subtract line 21 from line 20	22 53,977,298. 55,523,431.

Part II Signature Block

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

Sign Here	Signature of officer CARLOS G MOLINA, CFO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name MICHAEL NOVAK	Preparer's signature MICHAEL NOVAK	Date	Check if self-employed <input type="checkbox"/>	PTIN P01074800
	Firm's name ▶ MARCUM LLP	Firm's EIN ▶ 11-1986323		Phone no. (305) 995-9600	
	Firm's address ▶ ONE SOUTHEAST THIRD AVE, SUITE 1100 MIAMI, FL 33131				

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 17,406,078. including grants of \$ 5,719,866.) (Revenue \$ 501,451.)

IN THE PAST YEAR, UNITED WAY INVESTED \$16 MILLION IN EARLY EDUCATION AND \$2.43 MILLION IN SCHOOL AGE SERVICES. LOW INCOME CHILDREN RECEIVED QUALITY EARLY INTERVENTION AND EXPERIENCES THROUGH OUR CENTER FOR EXCELLENCE IN EARLY EDUCATION PROGRAMS, INCLUDING 17 PARTNERS IN EARLY HEAD START CHILD PARTNERSHIP. USING THE CAIT PROGRAM, LOCAL EARLY CHILDHOOD EDUCATORS RECEIVED PROFESSIONAL LEARNING, INFLUENCING THE LIVES OF THOUSANDS OF CHILDREN IN 437 PROGRAMS ACROSS MIAMI-DADE COUNTY. OVER 15,600 YOUTH RECEIVED IN-SCHOOL AND OUT OF SCHOOL PROGRAMMING, HELPING THEM IMPROVE THEIR ACADEMIC PERFORMANCE, BOLSTER SOCIAL SUPPORT AND REDUCE RISKY BEHAVIORS AND PREPARE FOR POST-SECONDARY SUCCESS. THE UNITED WAY YOUTH INSTITUTE, IS A YEAR LONG PROGRAM THAT EMPOWERS LOCAL AT RISK YOUTH TO BECOME SUCCESSFUL IN

4b (Code:) (Expenses \$ 2,882,961. including grants of \$ 1,761,599.) (Revenue \$ 0.)

UNITED WAY INVESTED \$3.25 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, WORKING WITH FINANCIAL COACHES TO LEARN TO BUDGET, MANAGE AND SAVE MONEY. FOR TAX YEAR 2020, 9,541 FAMILIES ACCESSED FREE TAX PREPARATION SERVICES RECEIVING TAX REFUNDS TOTALING MORE THAN \$11.5 MILLION. MORE THAN 1,500 INDIVIDUALS RECEIVED SHELTER AND OVER 500,000 EMERGENCY MEALS WERE PROVIDED. UNITED WAY ALSO PROVIDED \$232 MILLION IN HURRICANE RECOVERY AND COVID-19 PANDEMIC RELIEF FUNDS IN MIAMI-DADE COUNTY AND BEYOND.

4c (Code:) (Expenses \$ 4,008,797. including grants of \$ 2,857,097.) (Revenue \$ 0.)

THE INVESTMENT TO THE COMMUNITY TO IMPROVE ACCESS TO HEALTH CARE WAS \$3.37 MILLION DURING THE YEAR WHEN PEOPLE ACCESSED CARE THAT INCLUDED SCREENINGS TO IMPROVE THEIR PHYSICAL AND MENTAL HEALTH; CHILDREN ENGAGE IN HEALTHY EATING, FITNESS AND PLAY; OLDER ADULTS RECEIVED NUTRITIOUS MEALS, IMPROVED THEIR STRENGTH AND ENDURANCE THRU EXERCISE CLASSES AND RECEIVE RESPITE CARE PROVIDED TO CAREGIVERS.

4d Other program services (Describe on Schedule O.)

(Expenses \$ 26,420,586. including grants of \$ 25,847,536.) (Revenue \$ 279,727.)

4e Total program service expenses ▶ 50,718,422.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

Part V 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		344
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	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)?		X
b	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).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	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?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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 excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
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.	16	X

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 51 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
b	Enter the number of voting members included on line 1a, above, who are independent 1b 50		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	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?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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?		

Section C. Disclosure

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

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAYNE ABESS DIRECTOR	1.00	X					0.	0.	0.	
(2) CRISTINA PEREYRA ALVAREZ DIRECTOR	1.00	X					0.	0.	0.	
(3) SHELTON T. ANDERSON DIRECTOR	1.00	X					0.	0.	0.	
(4) ANDREW L. ANSIN DIRECTOR	1.00	X					0.	0.	0.	
(5) YOLANDA C. BERKOWITZ DIRECTOR	1.00	X					0.	0.	0.	
(6) PETER L. BERMONT DIRECTOR	1.00	X					0.	0.	0.	
(7) STEVEN J. BRODIE DIRECTOR	1.00	X					0.	0.	0.	
(8) ALFRED A. BUNGE DIRECTOR	1.00	X					0.	0.	0.	
(9) ALICIA CERVERA LAMADRID DIRECTOR	1.00	X					0.	0.	0.	
(10) CAMILA COTE DIRECTOR	1.00	X					0.	0.	0.	
(11) ANNELIES H. DA COSTA GOMEZ DIRECTOR	1.00	X					0.	0.	0.	
(12) ALBERTO IGNACIO DE CARDENAS DIRECTOR	1.00	X					0.	0.	0.	
(13) JUAN A. DEL BUSTO DIRECTOR	1.00	X					0.	0.	0.	
(14) ALAN T. DIMOND DIRECTOR	1.00	X					0.	0.	0.	
(15) BALDWIN ENGLISH DIRECTOR	1.00	X					0.	0.	0.	
(16) MIGUEL G. FARRA DIRECTOR	1.00	X					0.	0.	0.	
(17) BRIAN Y. GOLDMEIER DIRECTOR	1.00	X					0.	0.	0.	

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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 line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) FRANCISCO "PACO" GONZALEZ DIRECTOR	1.00	X					0.	0.	0.	
(19) FRANK GONZALEZ DIRECTOR	1.00	X					0.	0.	0.	
(20) JORGE L. GONZALEZ DIRECTOR	1.00	X					0.	0.	0.	
(21) KIM Y. GRIFFIN-HUNTER DIRECTOR	1.00	X					0.	0.	0.	
(22) EDWARD J. JOYCE DIRECTOR	1.00	X					0.	0.	0.	
(23) SETH R. KAPLAN DIRECTOR	1.00	X					0.	0.	0.	
(24) JUAN C. LISCANO DIRECTOR	1.00	X					0.	0.	0.	
(25) JENNIFER S. LOVE DIRECTOR	1.00	X					0.	0.	0.	
(26) AMINDA "MINDY" MARQUES GONZALEZ DIRECTOR	1.00	X					0.	0.	0.	
1b Subtotal							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							1,612,349.	0.	159,279.	
d Total (add lines 1b and 1c)							1,612,349.	0.	159,279.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **9**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
WHITEOWL, 1450 BRICKELL AVENUE, SUITE 1800, MIAMI, FL 33131	IT SERVICES	134,883.
FRUITI VEGGIE NUTRITUION 3432 WEST 92ND PLACE, HIALEAH, FL 33018	NUTRITION SERVICES	102,922.
THE RITZ-CARLTON HOTEL CO. LLC 3300 SW 27 AVENUE, MIAMI, FL 33133	CATERING SERVICES	102,056.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **3**

SEE PART VII, SECTION A CONTINUATION SHEETS

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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JOSE R. MAS DIRECTOR	1.00	X						0.	0.	0.
(28) MELISSA A. MEDINA DIRECTOR	1.00	X						0.	0.	0.
(29) LISA M. MENDELSON DIRECTOR	1.00	X						0.	0.	0.
(30) PATRICIA M. MENENDEZ CAMBO DIRECTOR	1.00	X						0.	0.	0.
(31) CARLOS A. MIGOYA BOARD CHAIR	1.00	X						0.	0.	0.
(32) W. ALLEN MORRIS DIRECTOR	1.00	X						0.	0.	0.
(33) DARRELL W. PAYNE DIRECTOR	1.00	X						0.	0.	0.
(34) JAY PELHAM DIRECTOR	1.00	X						0.	0.	0.
(35) RICHARD QUINCOCES DIRECTOR	1.00	X						0.	0.	0.
(36) JULIO A. RAMIREZ DIRECTOR	1.00	X						0.	0.	0.
(37) DR. LARRY A. RICE DIRECTOR	1.00	X						0.	0.	0.
(38) PATRICIA ROSELLO DIRECTOR	1.00	X						0.	0.	0.
(39) CARMEN SABATER DIRECTOR	1.00	X						0.	0.	0.
(40) ROBERT E. SANCHEZ DIRECTOR	1.00	X						0.	0.	0.
(41) DAVID M. SEIFER DIRECTOR	1.00	X						0.	0.	0.
(42) PENELOPE S. SHAFFER DIRECTOR	1.00	X						0.	0.	0.
(43) NEIL H. SHAH DIRECTOR	1.00	X						0.	0.	0.
(44) ANDREW M. SMULIAN DIRECTOR	1.00	X						0.	0.	0.
(45) JAY STEINMAN DIRECTOR	1.00	X						0.	0.	0.
(46) JOHN C. SUMBERG DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	714,744.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	10,967,112.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	45,916,588.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 4,223,782.				
	h Total. Add lines 1a-1f		57,598,444.				
	Program Service Revenue	2 a TUITION	Business Code	501,451.	501,451.		
b FISCAL AGENT FEES			220,583.	220,583.			
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			722,034.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		1,315,104.			1,315,104.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real 682,540.				
		b Less: rental expenses	6b	75,028.			
		c Rental income or (loss)	6c	607,512.			
	d Net rental income or (loss)		607,512.			607,512.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities 12,729,182.				
		b Less: cost or other basis and sales expenses	7b	11,681,391.			
		c Gain or (loss)	7c	1,047,791.			
	d Net gain or (loss)		1,047,791.			1,047,791.	
	8 a Gross income from fundraising events (not including \$ 714,744. of contributions reported on line 1c). See Part IV, line 18	8a	782,811.				
		b Less: direct expenses	8b	485,638.			
		c Net income or (loss) from fundraising events		297,173.			297,173.
9 a Gross income from gaming activities. See Part IV, line 19	9a						
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	10a						
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a OTHER MISCELLANEOUS REVENUE	Business Code	900099	59,144.	59,144.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d		59,144.				
	12 Total revenue. See instructions		61,647,202.	781,178.	0.	3,267,580.	

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	36,186,098.	36,186,098.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,326,237.	787,759.	276,923.	261,555.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	11,271,833.	6,695,250.	2,353,595.	2,222,988.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	320,264.	212,993.	56,997.	50,274.
9 Other employee benefits	1,744,104.	1,159,924.	310,396.	273,784.
10 Payroll taxes	904,644.	548,183.	177,258.	179,203.
11 Fees for services (nonemployees):				
a Management				
b Legal	171,829.	117,596.	33,752.	20,481.
c Accounting	97,300.	66,590.	19,112.	11,598.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,231,760.	842,988.	241,950.	146,822.
12 Advertising and promotion	262,210.	159,786.	52,922.	49,502.
13 Office expenses	198,709.	121,090.	40,105.	37,514.
14 Information technology	310,134.	188,991.	62,594.	58,549.
15 Royalties				
16 Occupancy	2,326,195.	1,830,833.	419,699.	75,663.
17 Travel	101,166.	61,649.	20,418.	19,099.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	503,856.	388,681.	64,132.	51,043.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	996,876.	345,936.	390,844.	260,096.
23 Insurance	9,089.	5,539.	1,834.	1,716.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SCHOOL AND OTHER PROGRA	800,273.	776,391.	17,165.	6,717.
b OTHER EXPENSES	269,295.	0.	269,295.	0.
c BANK SERVICE CHARGES	147,928.	90,145.	29,856.	27,927.
d SUPPLIES	141,367.	86,147.	28,532.	26,688.
e All other expenses	75,245.	45,853.	15,186.	14,206.
25 Total functional expenses. Add lines 1 through 24e	59,396,412.	50,718,422.	4,882,565.	3,795,425.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	5,363,689.	1	8,133,660.	
	2 Savings and temporary cash investments	4,964,520.	2	7,762,509.	
	3 Pledges and grants receivable, net	13,052,890.	3	11,819,545.	
	4 Accounts receivable, net	1,916,644.	4	1,805,117.	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	381,777.	9	434,661.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 40,882,758.			
	b Less: accumulated depreciation	10b 13,611,200.	28,127,615.	10c	27,271,558.
	11 Investments - publicly traded securities	36,473,347.	11	38,010,036.	
	12 Investments - other securities. See Part IV, line 11	1,889,468.	12	2,287,509.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	8,166,541.	15	8,166,551.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	100,336,491.	16	105,691,146.		
Liabilities	17 Accounts payable and accrued expenses	3,432,540.	17	3,445,534.	
	18 Grants payable	275,940.	18	157,550.	
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities	11,207,301.	20	10,527,200.	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	31,443,412.	25	36,037,431.	
	26 Total liabilities. Add lines 17 through 25	46,359,193.	26	50,167,715.	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions	43,772,487.	27	46,111,361.	
	28 Net assets with donor restrictions	10,204,811.	28	9,412,070.	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds		29		
	30 Paid-in or capital surplus, or land, building, or equipment fund		30		
	31 Retained earnings, endowment, accumulated income, or other funds		31		
	32 Total net assets or fund balances	53,977,298.	32	55,523,431.	
33 Total liabilities and net assets/fund balances	100,336,491.	33	105,691,146.		

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	61,647,202.
2	Total expenses (must equal Part IX, column (A), line 25)	2	59,396,412.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,250,790.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	53,977,298.
5	Net unrealized gains (losses) on investments	5	-704,657.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	55,523,431.

Part XII Financial Statements and Reporting

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	53977903.	51727883.	59263895.	53897585.	57598444.	276465710
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge	1258136.	121,191.	99,586.	1359258.	1606279.	4444450.
4 Total. Add lines 1 through 3	55236039.	51849074.	59363481.	55256843.	59204723.	280910160
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)						
6 Public support. Subtract line 5 from line 4.						280910160

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	55236039.	51849074.	59363481.	55256843.	59204723.	280910160
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	231,481.	2859470.	1638899.	1926738.	1922616.	8579204.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	81,495.	67,476.	15,463.	386,361.	279,727.	830,522.
11 Total support. Add lines 7 through 10						290319886
12 Gross receipts from related activities, etc. (see instructions)					12	2,788,559.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	96.76 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	96.65 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a 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 carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

UNITED WAY OF MIAMI-DADE, INC.

Schedule A (Form 990 or 990-EZ) 2019 C/O CARLOS G MOLINA

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

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

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

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

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

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

Name of organization UNITED WAY OF MIAMI-DADE, INC. C/O CARLOS G MOLINA	Employer identification number 59-0830840
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2019**

UNITED WAY OF MIAMI-DADE, INC.

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)	93,350.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	23,338.													
c	Total lobbying expenditures (add lines 1a and 1b)	116,688.													
d	Other exempt purpose expenditures	60,886,123.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	61,002,811.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	247,844.	224,989.	137,794.	116,688.	727,315.
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	198,275.	179,991.	110,235.	93,350.	581,851.

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

	(a)		(b)
	Yes	No	Amount
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:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c 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 Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

	Yes	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 from the prior year?	3	

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

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

Part IV Supplemental Information

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019

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 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	18	
2 Aggregate value of contributions to (during year)	9,578,000.	
3 Aggregate value of grants from (during year)	6,610,720.	
4 Aggregate value at end of year	12,699,125.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes **No**

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

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

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

Yes **No**

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

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

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

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

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

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

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

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

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) INTEREST IN LIMITED PARTNERSHIP	8,166,551.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	8,166,551.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) APPROVED ALLOCATIONS PAYABLE	7,427,839.
(3) DONOR DESIGNATED ALLOCATIONS	
(4) PAYABLE	17,817,241.
(5) SPECIAL CONTRIBUTIONS ALLOCATIONS	
(6) PAYABLE	8,166,551.
(7) PPP LOAN	2,625,800.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	36,037,431.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	39,690,734.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-704,657.	
b	Donated services and use of facilities	2b	1,606,279.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	901,622.	
3	Subtract line 2e from line 1	3	38,789,112.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	22,858,090.	
c	Add lines 4a and 4b	4c	22,858,090.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	61,647,202.	

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

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

1	Total expenses and losses per audited financial statements		1	38,144,601.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	1,606,279.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	1,606,279.	
3	Subtract line 2e from line 1	3	36,538,322.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	22,858,090.	
c	Add lines 4a and 4b	4c	22,858,090.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	59,396,412.	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

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, 2020, 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

Part XIII Supplemental Information (continued)

TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS 22,858,090.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED FUNDS & DONOR RESTRICTED INVESTMENTS 22,858,090.

PART V, LINE 4 - ENDOWMENT FUNDS

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

UNITED WAY OF MIAMI-DADE, INC.

Schedule G (Form 990 or 990-EZ) 2019 **C/O CARLOS G MOLINA**

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		VERITAGE (event type)	UPS 5K (event type)	1 (total number)		
Revenue	1	Gross receipts	1,302,626.	114,869.	80,060.	1,497,555.
	2	Less: Contributions	663,353.	53,073.	-1,682.	714,744.
	3	Gross income (line 1 minus line 2)	639,273.	61,796.	81,742.	782,811.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	5,989.			5,989.
	7	Food and beverages	86,511.			86,511.
	8	Entertainment	16,140.			16,140.
	9	Other direct expenses	325,089.	51,909.		376,998.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				485,638.
11	Net income summary. Subtract line 10 from line 3, column (d)				297,173.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

**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 General Information on Grants and Assistance

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
9 DOTS COMMUNITY LEARNING CENTER 931 N HIGHLAND AVE LOS ANGELES, CA 90038	45-2834070	501(C)(3)	10,000.	0.			GENERAL FUNDS
ACHIEVEMPLS 111 THIRD AVE S ST 5 MINNEAPOLIS, MN 55401	41-1425264	501(C)(3)	10,000.	0.			GENERAL FUNDS
ADRIENNE ARSHT CENTER FOUNDATION, INC. - 1300 BISCAYNE BLVD. 3RD FLOOR - MIAMI, FL 33132	26-2567808	501(C)(3)	14,600.	0.			GENERAL FUNDS
ADVOCATES FOR CHILDREN OF NEW YORK, INC - 151 W 30TH STREET FL 5 - NEW YORK, NY 10001	11-2247307	501(C)(3)	95,875.	0.			GENERAL FUNDS
AGUDATH ISRAEL OF SOUTH FLORIDA, INC. - 4541 N BAY RD - MIAMI BEACH, FL 33140	65-0879644	501(C)(3)	10,000.	0.			GENERAL FUNDS
ALFALIT INTERNATIONAL, INC. 3026 NW 79TH AVE DORAL, FL 33185	59-1595459	501(C)(3)	18,065.	0.			GENERAL FUNDS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 525.

3 Enter total number of other organizations listed in the line 1 table ▶ 0.

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

Schedule I (Form 990) (2019)

UNITED WAY OF MIAMI-DADE, INC.

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL STARS PROJECT, INC. 543 W 42ND ST. NEW YORK, NY 10036	13-3148295	501(C)(3)	7,500.	0.			GENERAL FUNDS
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD. SUITE 500 LOS ANGELES, CA 90010	95-4358213	501(C)(3)	8,900.	0.			GENERAL FUNDS
ALPINE LEARNING GROUP, INC. 777 PARAMUS RD PARAMUS, NJ 07652	22-2887044	501(C)(3)	15,000.	0.			GENERAL FUNDS
ALS ASSOCIATION 1275 K ST, NW STE 250 WASHINGTON, DC 20005	13-3271855	501(C)(3)	5,000.	0.			GENERAL FUNDS
ALS RECOVERY FOUNDATION, INC. 7305 SW 123RD ST PINECREST, FL 33156	65-0265802	501(C)(3)	5,113.	0.			GENERAL FUNDS
ALSAC-ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 5201 BLUE LAGOON SUITE 650 - MIAMI, FL 33126	35-1044585	501(C)(3)	15,420.	0.			GENERAL FUNDS
AMERICA NEEDS YOU 260 W 39TH ST STE 701 NEW YORK, NY 10018	27-0601596	501(C)(3)	25,000.	0.			GENERAL FUNDS
AMERICAN CANCER SOCIETY EASTERN DIVISION - 7 RIDGEDALE AVE. SUITE 103 - CEDAR KNOLLS, NJ 07927	16-0743902	501(C)(3)	7,000.	0.			GENERAL FUNDS
AMERICAN CANCER SOCIETY, INC. - ATLANTA - 250 WILLIAMS ST - ATLANTA, GA 30303	13-1788491	501(C)(3)	5,009.	0.			GENERAL FUNDS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF RABIN MEDICAL CENTER - 636 BROADWAY SUITE 218 - NEW YORK, NY 10012	52-1903777	501(C)(3)	13,650.	0.			GENERAL FUNDS
AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 500 FIFTH AVENUE SUITE 2540 - NEW YORK, NY 10110	23-7182582	501(C)(3)	10,000.	0.			GENERAL FUNDS
AMERICAN HEART ASSOCIATION - ORANGE - 4600 CAMPUS DRIVE - IRVINE, CA 92617	13-5613797	501(C)(3)	30,000.	0.			GENERAL FUNDS
AMERICAN HEART ASSOCIATION, INC. 4000 HOLLYWOOD BLVD. SUITE 170-N HOLLYWOOD, FL 33021	13-5613797	501(C)(3)	117,435.	0.			GENERAL FUNDS
AMERICAN HEART ASSOCIATION, PACIFIC MOUNTAIN AFFILIATE - 2929 S 48TH ST - TEMPE, AZ 85282	13-5613797	501(C)(3)	25,000.	0.			GENERAL FUNDS
AMERICAN JEWISH COMMITTEE - NY 165 E 56TH ST NEW YORK, NY 10022	13-5563393	501(C)(3)	14,000.	0.			GENERAL FUNDS
AMERICAN JEWISH COMMITTEE GTR. MIAMI AND BROWARD CHAPTER - 9200 SOUTH DADELAND BLVD. STE 500 - MIAMI, FL 33156	13-5563393	501(C)(3)	82,093.	0.			GENERAL FUNDS
AMERICAN JEWISH COMMITTEE-ATLANTA 6 PIEDMONT CTR NE STE 510 ATLANTA, GA 30305	13-5563393	501(C)(3)	5,000.	0.			GENERAL FUNDS
AMERICAN RED CROSS OF GTR. MIAMI & THE KEYS - 335 S.W. 27TH AVENUE - MIAMI, FL 33135	59-0651070	501(C)(3)	287,820.	0.			GENERAL FUNDS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICANS FOR IMMIGRANT JUSTICE 6355 NW 36TH ST STE 2201 MIAMI, FL 33166	65-0610872	501(C)(3)	18,874.	0.			GENERAL FUNDS
AMIKIDS MIAMI-DADE, INC 2701 N.E. 151ST STREET NORTH MIAMI BEACH, FL 33160-1032	59-1561549	501(C)(3)	110,855.	0.			GENERAL FUNDS
AMIT CHILDREN 817 BROADWAY NEW YORK, NY 10003	13-5631502	501(C)(3)	5,000.	0.			GENERAL FUNDS
ANDEE'S ARMY PO BOX 421106 ATLANTA, GA 30342	45-3573499	501(C)(3)	10,000.	0.			GENERAL FUNDS
ANDERSON RANCH ARTS CENTER 5263 OWL CREEK RD SNOWMASS VILLAGE, CO 81615	23-7267983	501(C)(3)	5,000.	0.			GENERAL FUNDS
ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO - 225 E CHICAGO AVE - CHICAGO, IL 60611	36-2170833	501(C)(3)	15,000.	0.			GENERAL FUNDS
ANTI-DEFAMATION LEAGUE, ATLANTA 3490 PIEDMONT RD NE STE 610 ATLANTA, GA 30305	13-1818723	501(C)(3)	25,000.	0.			GENERAL FUNDS
ANTI-DEFAMATION LEAGUE, NEW YORK 605 3RD AVE FL 10 NEW YORK, NY 10158-3560	13-1818723	501(C)(3)	19,450.	0.			GENERAL FUNDS
ARCHBISHOP'S CHARITIES DRIVE-ABCD 9401 BISCAYNE BLVD. MIAMI SHORES, FL 33138	59-0865839	501(C)(3)	66,665.	0.			GENERAL FUNDS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BLVD. FL 2 LOS ANGELES, CA 90017	95-3854152	501(C)(3)	5,000.	0.			GENERAL FUNDS
ASSOCIATION OF THE BAR OF THE CITY 42 W 44 STREET NEW YORK, NY 10036	13-6003018	501(C)(3)	13,400.	0.			GENERAL FUNDS
ATLANTA HISTORICAL SOCIETY 130 WEST PACES FERRY RD NW ATLANTA, GA 30305	58-0566162	501(C)(3)	23,500.	0.			GENERAL FUNDS
ATLANTA JEWISH FILM SOCIETY, INC. 1800 PEACHTREE ST NW ALTANTA, GA 30309	47-1260411	501(C)(3)	25,000.	0.			GENERAL FUNDS
ATLANTA-FULTON COUNTY ZOO, INC. 800 CHEROKEE AVE SE ATLANTA, GA 30315	58-1655184	501(C)(3)	7,250.	0.			GENERAL FUNDS
AUTISM SPEAKS, INC. 5805 BLUE LAGOON DR SUITE 110 MIAMI, FL 33126	20-2329938	501(C)(3)	8,918.	0.			GENERAL FUNDS
AVENUES FOR JUSTICE, INC. 100 CENTRE ST ROOM 1541 NEW YORK, NY 10013	13-3267496	501(C)(3)	10,000.	0.			GENERAL FUNDS
B.I.G. LOVE CANCER CARE SERVICES PO BOX 90818 AUSTIN, TX 78709	20-8516221	501(C)(3)	5,000.	0.			GENERAL FUNDS
BALTIMORE SCHOOL FOR THE ARTS FDN, INC. - 712 CATHEDRAL ST - BALTIMORE, MD 21201	52-1174284	501(C)(3)	10,000.	0.			GENERAL FUNDS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION - 1575 SAN IGNACIO AVE FL 4, SUITE 406 - CORAL GABLES, FL 33143	59-1923401	501(C)(3)	177,623.	0.			GENERAL FUNDS
BAPTIST HEALTH SOUTH FLORIDA SUNSHINE FUND - 6855 RED ROAD - CORAL GABLES, FL 33143	65-0267668	501(C)(3)	45,663.	0.			GENERAL FUNDS
BELAFONTE TACOLCY CENTER, INC. 6161 NW 9TH AVE. MIAMI, FL 33127-1013	59-1376077	501(C)(3)	48,666.	0.			GENERAL FUNDS
BELEN JESUIT PREPARATORY SCHOOL, INC. - 500 S.W. 127TH AVENUE - MIAMI, FL 33184	59-1923401	501(C)(3)	73,455.	0.			GENERAL FUNDS
BENDER JCC OF GREATER WASHINGTON 6125 MONTROSE RD ROCKVILLE, MD 20852	53-0205921	501(C)(3)	10,000.	0.			GENERAL FUNDS
BEST BUDDIES INTERNATIONAL, INC. 100 S.E. 2ND STREET SUITE 2200 MIAMI, FL 33131	52-1614576	501(C)(3)	118,172.	0.			GENERAL FUNDS
BET SHIRA ENDOWMENT FOUNDATION 7500 SW 120 ST MIAMI, FL 33156	65-0526420	501(C)(3)	5,200.	0.			GENERAL FUNDS
BETH TORAH ADATH YESHURUN, INC. 20350 NE 26TH AVENUE NORTH MIAMI BEACH, FL 33180	59-2750308	501(C)(3)	7,300.	0.			GENERAL FUNDS
BIG BROTHERS BIG SISTERS OF GREATER MIAMI - 550 NW 42ND AVE - MIAMI, FL 33126	59-6166904	501(C)(3)	364,741.	0.			GENERAL FUNDS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF NEW YORK CITY, INC. - 40 RECTOR ST - NEW YORK, NY 10006	13-5600383	501(C)(3)	10,000.	0.			GENERAL FUNDS
BIG BROTHERS BIG SISTERS OF TAMPA BAY - 711 S DALE MABRY HWY SUITE 300 - TAMPA, FL 33609	59-2173085	501(C)(3)	5,000.	0.			GENERAL FUNDS
BIRTHRIGHT ISRAEL FOUNDATION 33 E 33RD ST FL 7 NEW YORK, NY 10016	13-4092050	501(C)(3)	6,000.	0.			GENERAL FUNDS
BOCA RATON ROTARY FUND, INC. 6200 BOCA DEL MAR DR BOCA RATON, FL 33433	59-6151047	501(C)(3)	15,000.	0.			GENERAL FUNDS
BOCA WEST COMMUNITY CHARITABLE FOUNDATION, INC. - 20583 BOCA WEST DR - BOCA RATON, FL 33434	27-3840788	501(C)(3)	112,496.	0.			GENERAL FUNDS
BOSTON BAR FOUNDATION 16 BEACON STREET BOSTON, MA 02110	04-6111344	501(C)(3)	5,000.	0.			GENERAL FUNDS
BOY SCOUTS OF AMERICA, SOUTH FLORIDA COUNCIL, INC. - 15255 NORTHWEST 82ND AVENUE - MIAMI LAKES, FL 33147	59-0637817	501(C)(3)	47,679.	0.			GENERAL FUNDS
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST., NE ATLANTA, GA 30309	13-1573954	501(C)(3)	10,000.	0.			GENERAL FUNDS
BOYS & GIRLS CLUBS OF BROWARD COUNTY - 877 NW 61ST STREET - FT. LAUDERDALE, FL 33309	59-1108790	501(C)(3)	5,000.	0.			GENERAL FUNDS

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BOYS & GIRLS CLUBS OF METRO ATLANTA - 1275 PEACHTREE ST NE SUITE 500 - ATLANTA, GA 30309	58-0566123	501(C)(3)	20,000.	0.			GENERAL FUNDS
BOYS & GIRLS CLUBS OF MIAMI-DADE, INC. - P.O. BOX 330219 - MIAMI, FL 33233-0219	59-0879227	501(C)(3)	227,360.	0.			GENERAL FUNDS
BOYS & GIRLS CLUBS OF PALM BEACH COUNTY - 800 NORTHPOINT PKWY - WEST PALM BEACH, FL 33407	23-7060561	501(C)(3)	8,100.	0.			GENERAL FUNDS
BRANCHES, INC. 11500 NW 12TH AVE MIAMI, FL 33168-6217	65-0716969	501(C)(3)	1,092,368.	0.			GENERAL FUNDS
BREAD & ROSES COMMUNITY FUND 100 S BROAD ST STE 1600 PHILADELPHIA, PA 19102	23-2047297	501(C)(3)	7,500.	0.			GENERAL FUNDS
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION - 505 EIGHT AVE FL 5 - NEW YORK, NY 10018	11-3048002	501(C)(3)	15,000.	0.			GENERAL FUNDS
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVE UNIT 6 MIAMI, FL 33129	26-2105534	501(C)(3)	7,209.	0.			GENERAL FUNDS
BRIGHTON CENTER 14207 HIGGINS RD SAN ANTONIO, TX 78217	74-2331826	501(C)(3)	10,000.	0.			GENERAL FUNDS
BROWARD COLLEGE FOUNDATION INC 111 E LAS OLAS BLVD. SUITE 11 FORT LAUDERDALE, FL 33301	23-7181959	501(C)(3)	25,000.	0.			GENERAL FUNDS

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CALHOUN SCHOOL, INC. 433 W END AVE NEW YORK, NY 10024	13-1623919	501(C)(3)	8,980.	0.			GENERAL FUNDS
CAMILLUS HOUSE, INC. 1603 NW 7TH AVE MIAMI, FL 33136	65-0032862	501(C)(3)	73,186.	0.			GENERAL FUNDS
CAMPOUT FOR KIDS 1643 N MILWAUKEE AVE FL 5 CHICAGO, IL 60647	26-3646306	501(C)(3)	10,000.	0.			GENERAL FUNDS
CANNONBALL KIDS CANCER FOUNDATION, INC. - PO BOX 547797 - ORLANDO, FL 32854	46-4839642	501(C)(3)	5,000.	0.			GENERAL FUNDS
CAPITAL REPERTORY THEATRE 111 N PEARL ST ALBANY, NY 12207	13-2894677	501(C)(3)	5,000.	0.			GENERAL FUNDS
CARE ELEMENTARY SCHOOL, INC. 2025 NW 1ST ST MIAMI, FL 33127	46-5269625	501(C)(3)	26,500.	0.			GENERAL FUNDS
CARE RESOURCE 3510 BISCAYNE BLVD SUITE 300 MIAMI, FL 33137	59-2564198	501(C)(3)	102,274.	0.			GENERAL FUNDS
CAREERS THROUGH CULINARY ARTS PROGRAM, INC. - 505 EIGHT AVE SUITE 1400 - NEW YORK, NY 10018	13-3662917	501(C)(3)	8,500.	0.			GENERAL FUNDS
CARIDAD CENTER, INC. 8645 W BOYNTON BEACH BLVD BOYNTON BEACH, FL 33472	65-0149423	501(C)(3)	25,000.	0.			GENERAL FUNDS

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CARNEGIE COUNCIL FOR ETHICS IN INTERNATIONAL AFFAIRS, INC. - 170 E 64TH ST - NEW YORK, NY 10065	13-1573954	501(C)(3)	25,000.	0.			GENERAL FUNDS
CARNEGIE HALL CORPORATION 881 SEVENTH AVE NEW YORK, NY 10019	13-1923626	501(C)(3)	48,240.	0.			GENERAL FUNDS
CARROLLTON SCHOOL OF THE SACRED HEART - 3747 MAIN HIGHWAY - MIAMI, FL 33133	59-6082015	501(C)(3)	222,142.	0.			GENERAL FUNDS
CASA FAMILIA, INC. 1550 S DOUGLAS RD STE 280 CORAL GABLES, FL 33134	47-4734481	501(C)(3)	14,529.	0.			GENERAL FUNDS
CAT CAY MEDICAL CLINIC FOUNDATION 1050 LEE WAGENER BLVD STE 106 FORT LAUDERDALE, FL 33315	20-5221502	501(C)(3)	5,000.	0.			GENERAL FUNDS
CATALOG FOR GIVING, INC. 444 MADISON AVE NEW YORK, NY 10022	13-3037380	501(C)(3)	10,000.	0.			GENERAL FUNDS
CATALYST MIAMI, INC. 260 NE 17 TERRACE STE 200 MIAMI, FL 33132	65-0690368	501(C)(3)	149,999.	0.			GENERAL FUNDS
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI, INC. - 1505 NE 26TH ST - WILTON MANORS, FL 33305	59-1279497	501(C)(3)	7,063.	0.			GENERAL FUNDS
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEW YORK - 1011 FIRST AVE - NEW YORK, NY 10022	53-0196617	501(C)(3)	5,000.	0.			GENERAL FUNDS

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CC NEW LIFE FAMILY SHELTER, INC. 3620 NW 1ST AVE MIAMI, FL 33127	59-1279497	501(C)(3)	7,186.	0.			GENERAL FUNDS
CC SAGRADA FAMILIA CHILD CARE CENTER - 970 SW 1ST ST.- STE 205 - MIAMI, FL 33130	59-1279497	501(C)(3)	157,261.	0.			GENERAL FUNDS
CC SERVICES FOR THE ELDERLY 9401 BISCAYNE BLVD. MIAMI, FL 33138	59-1279497	501(C)(3)	72,935.	0.			GENERAL FUNDS
CCDH, INC. DBA THE ADVOCACY NETWORK ON DISSABILITIES - 8585 SUNSET DR. STE 75 - MIAMI, FL 33143	59-1617964	501(C)(3)	57,551.	0.			GENERAL FUNDS
CENTER FOR FAMILY AND CHILD ENRICHMENT - 1825 N.W. 167TH ST STE 102 - MIAMI GARDENS, FL 33056	59-1775062	501(C)(3)	85,297.	0.			GENERAL FUNDS
CENTER FOR URBAN COMMUNITY SERVICES, INC. - 198 E 121ST ST - NEW YORK, NY 10035	13-3687891	501(C)(3)	10,000.	0.			GENERAL FUNDS
CENTER OF HOPE HAITI, INC. PO BOX 150 STAMFORD, CT 06904	20-1002278	501(C)(3)	25,000.	0.			GENERAL FUNDS
CENTRAL FLORIDA FOUNDATION, INC. 800 N MAGNOLIA AVE STE 1200 ORLANDO, FL 32803	59-3182886	501(C)(3)	5,000.	0.			GENERAL FUNDS
CENTRO CAMPESINO FARMWORKER CENTER P.O. BOX 343449 HOMESTEAD, FL 33034	59-1460598	501(C)(3)	386,360.	0.			GENERAL FUNDS

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CENTRO MATER CHILD CARE SERVICES, INC. - 8298 NW 103RD STREET - HIALEAH GARDENS, FL 33016	20-8083301	501(C)(3)	177,831.	0.			GENERAL FUNDS
CFA EDUCATION FOUNDATION, INC. 370 7TH AVE NEW YORK, NY 10001	13-3577148	501(C)(3)	20,000.	0.			GENERAL FUNDS
CHABAD OF GRAMERCY PARK DBA YOUNG JEWISH PROFESSIONALS - 121 W 19TH ST - NEW YORK, NY 10011	13-3969811	501(C)(3)	22,500.	0.			GENERAL FUNDS
CHABAD OF LAS OLAS 520 NE 8TH AVE FORT LAUDERDALE, FL 33301	20-8468417	501(C)(3)	45,000.	0.			GENERAL FUNDS
CHAPMAN PARTNERSHIP, INC. 1550 NORTH MIAMI AVENUE MIAMI, FL 33136	65-0425069	501(C)(3)	133,911.	0.			GENERAL FUNDS
CHICAGO COMMONS ASSOCIATION 515 E 50TH ST STE 200 CHICAGO, IL 60615	36-2169136	501(C)(3)	10,534.	0.			GENERAL FUNDS
CHILD MIND INSTITUTE, INC. 445 PARK AVE NEW YORK, NY 10022	80-0478843	501(C)(3)	22,470.	0.			GENERAL FUNDS
CHILDREN ACROSS BORDERS 3107 W DUNWOODIE ST TAMPA, FL 33629	26-2601630	501(C)(3)	5,000.	0.			GENERAL FUNDS
CHILDREN'S ACTION ALLIANCE, INC. 3030 N 3RD ST STE 650 PHOENIX, AZ 85012	86-0594785	501(C)(3)	15,000.	0.			GENERAL FUNDS

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CHILDREN'S BEREAVEMENT CENTER, INC. - 6619 SOUTH DIXIE HWY PMB 302 - SOUTH MIAMI, FL 33143	65-0918564	501(C)(3)	10,266.	0.			GENERAL FUNDS
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA - 1910 MAGNOLIA AVE - LOS ANGELES, CA 90007	95-1690975	501(C)(3)	10,000.	0.			GENERAL FUNDS
CHILDREN'S HOME SOCIETY OF FLORIDA 800 NW 15 STREET MIAMI, FL 33136-1495	59-0192430	501(C)(3)	79,762.	0.			GENERAL FUNDS
CHILDREN'S HOPE INDIA, INC. 7 EDGEMERE DR SEARINGTOWN, NY 11507	11-3198837	501(C)(3)	25,000.	0.			GENERAL FUNDS
CHILDREN'S PLACE AT HOME SAFE, INC. - 2840 6TH AVE S - LAKE WORTH, FL 33461	59-1935485	501(C)(3)	10,000.	0.			GENERAL FUNDS
CHILDREN'S RIGHTS, INC. 88 PINE ST STE 800 NEW YORK, NY 10005	13-3801864	501(C)(3)	15,000.	0.			GENERAL FUNDS
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	95-6097416	501(C)(3)	30,000.	0.			GENERAL FUNDS
CHRIST FELLOSHIP BAPTIST CHURCH, INC. - 8900 SW 168TH ST - PALMETTO BAY, FL 33157	59-0942458	501(C)(3)	5,117.	0.			GENERAL FUNDS
CHRISTMAS FOR KIDS P.O. BOX 1037 ALBERTVILLE, AL 35950	20-1163922	501(C)(3)	5,000.	0.			GENERAL FUNDS

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CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 SW 87TH AVE. MIAMI, FL 33165	59-0855391	501(C)(3)	22,702.	0.			GENERAL FUNDS
CHURCH OF THE EPIPHANY 8081 S.W. 54TH COURT MIAMI, FL 33143	59-0711166	501(C)(3)	10,395.	0.			GENERAL FUNDS
CITIZENS COMMITTEE FOR NEW YORK CITY - 77 WATER ST STE 202 - NEW YORK, NY 10005	51-0171818	501(C)(3)	10,000.	0.			GENERAL FUNDS
CITRUS HEALTH NETWORK, INC. 4175 WEST 20TH AVENUE HIALEAH, FL 33012-5835	59-1865751	501(C)(3)	179,599.	0.			GENERAL FUNDS
CITY HARVEST, INC. 6 E 32ND ST FL 5 NEW YORK, NY 10016	13-3170676	501(C)(3)	5,000.	0.			GENERAL FUNDS
CITY OF HOPE 1500 E DUARTE RD DUARTE, CA 91010	95-3435919	501(C)(3)	35,000.	0.			GENERAL FUNDS
CITY YEAR, INC. 44 W FLAGLER ST. STE 500 MIAMI, FL 33130	22-2882549	501(C)(3)	55,634.	0.			GENERAL FUNDS
COCONUT GROVE CARES, INC. 3870 WASHINGTON AVE. COCONUT GROVE, FL 33133	59-1263934	501(C)(3)	104,124.	0.			GENERAL FUNDS
COLLIER YOUTH SERVICES P.O. BOX 300 WICKATUNK, NJ 07765	21-0635038	501(C)(3)	10,000.	0.			GENERAL FUNDS

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COLORADO OPEN GOLF FOUNDATION 20309 E 48TH PL DENVER, CO 80249	20-0377476	501(C)(3)	10,000.	0.			GENERAL FUNDS
COLUMBIA BARNARD HILLEL, INC. 606 W 115TH ST NEW YORK, NY 10025	23-7077182	501(C)(3)	10,000.	0.			GENERAL FUNDS
COMMON THREADS 3811 BEE CAVE RD STE 108 AUSTIN, TX 78746	20-0106847	501(C)(3)	60,037.	0.			GENERAL FUNDS
COMMUNITIES IN SCHOOLS OF MIAMI, INC. - 12485 SW 137TH AVE STE 109 - MIAMI, FL 33186	65-0141488	501(C)(3)	86,390.	0.			GENERAL FUNDS
COMMUNITY CHILD CARE CENTER OF DELRAY BEACH FOUNDATION, INC. - 555 N.W. 4TH STREET - DELRAY BEACH, FL 33444	59-1264435	501(C)(3)	12,000.	0.			GENERAL FUNDS
COMMUNITY SMILES AKA DADE COUNTY DENTAL - 750 NW 20TH STREET - MIAMI, FL 33127	23-7372819	501(C)(3)	77,478.	0.			GENERAL FUNDS
CONCUSSION LEGACY FOUNDATION 361 NEWBURY ST FL 5 BOSTON, MA 02115	77-0689904	501(C)(3)	5,000.	0.			GENERAL FUNDS
CORPUS CHRISTI CATHOLIC CHURCH 3220 NW 7TH AVE MIAMI, FL 33127	53-0196617	501(C)(3)	5,000.	0.			GENERAL FUNDS
COUNCIL OF JEWISH EMIGRE COMMUNITY ORGANIZATION, INC - 40 EXCHANGE PL STE 1302 - NEW YORK, NY 10005	13-3955739	501(C)(3)	15,000.	0.			GENERAL FUNDS

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COUNCIL OF KOREAN AMERICANS, INC. 1875 K ST NW STE 400 WASHINGTON, DC 20006	27-3496925	501(C)(3)	10,000.	0.			GENERAL FUNDS
COVENANT HOUSE GEORGIA, INC. 1559 JOHNSON RD NW ATLANTA, GA 30318	13-3523561	501(C)(3)	5,000.	0.			GENERAL FUNDS
CRISTO REY MIAMI HIGH SCHOOL, INC. 11415 NE 2ND AVE MIAMI, FL 33161	82-0761238	501(C)(3)	30,000.	0.			GENERAL FUNDS
CROHN'S & COLITIS FOUNDATION OF AMERICA - 21301 POWERLINE ROAD STE 301 - BOCA RATON, FL 33434	13-6193105	501(C)(3)	65,704.	0.			GENERAL FUNDS
CUBAN AMERICAN NATIONAL COUNCIL, INC. - 1223 S.W. 4TH STREET - MIAMI, FL 33135-2407	23-7269955	501(C)(3)	30,000.	0.			GENERAL FUNDS
CUBAN MUSEUM, INC. 1200 CORAL WAY MIAMI, FL 33145	65-0729730	501(C)(3)	10,000.	0.			GENERAL FUNDS
CURE CHILDHOOD CANCER, INC. 200 ASHFORD CTR NORTH STE 250 ATLANTA, GA 30338	58-1244138	501(C)(3)	5,500.	0.			GENERAL FUNDS
CYSTIC FIBROSIS FOUNDATION, GEORGIA CHAPTER - 57 EXECUTIVE PARK S STE 380 - ATLANTA, GA 30329	13-1930701	501(C)(3)	5,000.	0.			GENERAL FUNDS
DADE DELTAS FOUNDATION, INC. P.O. BOX 693666 MIAMI, FL 33269	46-0624525	501(C)(3)	5,891.	0.			GENERAL FUNDS

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DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND - 2101 ROSS AVE - DALLAS, TX 75201	75-2410525	501(C)(3)	5,500.	0.			GENERAL FUNDS
DALLAS BAR FOUNDATION 2101 ROSS AVE DALLAS, TX 75201	23-7410031	501(C)(3)	5,000.	0.			GENERAL FUNDS
DAVE AND MARY ALPER JCC 11155 S.W. 112 AVENUE MIAMI, FL 33176	59-2736411	501(C)(3)	27,031.	0.			GENERAL FUNDS
DE LA SALLE INSTITUTE 3434 S MICHIGAN AVE CHICAGO, IL 60616	53-0196617	501(C)(3)	6,000.	0.			GENERAL FUNDS
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604	36-2167048	501(C)(3)	23,100.	0.			GENERAL FUNDS
DIABETES RESEARCH INSTITUTE FOUNDATION, INC. DRI - 200 S PARK RD STE 100 - HOLLYWOOD, FL 33021	59-1361955	501(C)(3)	11,143.	0.			GENERAL FUNDS
DIGESTIVE HEALTH FOUNDATION 251 E HURON ST STE 3-200 CHICAGO, IL 60611	47-4178944	501(C)(3)	10,000.	0.			GENERAL FUNDS
DIRK NOWITZKI FOUNDATION 2909 TAYLOR ST DALLAS, TX 75226	90-0036829	501(C)(3)	15,000.	0.			GENERAL FUNDS
DISABLE SPORTS USA 451 HUNGERFORD DR STE 100 ROCKVILLE, MD 20850	94-6174016	501(C)(3)	25,000.	0.			GENERAL FUNDS

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DO THE RIGHT THING OF MIAMI, INC. 400 NW 2ND AVE. RM 206B MIAMI, FL 33128	65-0207781	501(C)(3)	5,000.	0.			GENERAL FUNDS
DOUGLAS GARDENS COMMUNITY MENTAL HEALTH CENTER - 701 BRICKELL AVE SUITE 550 - MIAMI, FL 33131	59-1923396	501(C)(3)	54,489.	0.			GENERAL FUNDS
EAST HARLEM TUTORIAL PROGRAM 2050 2ND AVENUE NEW YORK, NY 10029	23-7439789	501(C)(3)	10,000.	0.			GENERAL FUNDS
EASTER SEALS SOUTH FLORIDA, INC. 1475 NW 14TH AVE MIAMI, FL 33125	59-0722783	501(C)(3)	193,815.	0.			GENERAL FUNDS
ECONOMIC DEVELOPMENT CORPORATION OF LOS ANGELES COUNTY - 444 S FLOWER ST FL 37 - LOS ANGELES, CA 90071	95-3643339	501(C)(3)	25,000.	0.			GENERAL FUNDS
EDGEWOOD RANCH ENDOWMENT, INC. 1451 EDGEWOOD RANCH RD ORLANDO, FL 32835	59-3080606	501(C)(3)	7,500.	0.			GENERAL FUNDS
EDUCATE TOMORROW, CORP. 1717 N. BAYSHORE DR. SUITE 203 MIAMI, FL 33132	51-0493526	501(C)(3)	7,776.	0.			GENERAL FUNDS
EDUCATIONAL ALLIANCE, INC. 197 E. BROADWAY NEW YORK, NY 10002	13-5562210	501(C)(3)	7,500.	0.			GENERAL FUNDS
EDWARD M. KENNEDY INSTITUTE 210 MORRISSEY BLVD COLUMBIA POINT BOSTON, MA 02125	27-0963869	501(C)(3)	75,000.	0.			GENERAL FUNDS

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ELEVATE ORLANDO, INC. 2700 WESTHALL LN STE 138 MAITLAND, FL 32751	26-3330456	501(C)(3)	7,500.	0.			GENERAL FUNDS
EMPOWER U, INC. 7900 NW 27TH AVENUE STE E12 MIAMI, FL 33147-4101	65-0899207	501(C)(3)	5,145.	0.			GENERAL FUNDS
EPILEPSY FLORIDA, INC. 7300 N KENDALL DR MIAMI, FL 33126	59-2164525	501(C)(3)	52,412.	0.			GENERAL FUNDS
EQUAL RIGHTS ADVOCATES, INC. 1170 MARKET ST STE 700 SAN FRANCISCO, CA 94102	23-7217027	501(C)(3)	5,000.	0.			GENERAL FUNDS
EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD STE 725 LOS ANGELES, CA 90010	68-0438008	501(C)(3)	10,000.	0.			GENERAL FUNDS
ESPERANZA MINISTRIES DBA CASA DEL LAGO - P.O. BOX 540342 - DALLAS, TX 75354	38-3934583	501(C)(3)	5,000.	0.			GENERAL FUNDS
ETM-LA, INC. AKA - EDUCATION THROUGH MUSIC - LOS ANGELES, INC. - 2501 W BURBANK BLVD STE 301 - BURBANK, CA 91505	87-0776958	501(C)(3)	5,000.	0.			GENERAL FUNDS
FAIRCHILD TROPICAL BOTANIC GARDEN 10901 OLD CUTLER RD CORAL GABLES, FL 33156	59-0668480	501(C)(3)	5,585.	0.			GENERAL FUNDS
FAMILY PROMISE OF MORRIS COUNTY, INC. - P.O. BOX 1494 - MORRISTOWN, NJ 07962	52-1572014	501(C)(3)	30,000.	0.			GENERAL FUNDS

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FAMILY RESOURCE CENTER OF SOUTH FLORIDA, INC. - 155 S MIAMI AVE STE 400 - MIAMI, FL 33130-1617	59-1788265	501(C)(3)	79,975.	0.			GENERAL FUNDS
FEDERAL COMMUNICATIONS BAR ASSOCIATION FOUNDATION - 1020 19TH ST NW STE 325 - WASHINGTON, DC 20036	51-0334407	501(C)(3)	10,000.	0.			GENERAL FUNDS
FEDERALIST SOCIETY FOR LAW & PUBLIC POLICY STUDIES - 1776 I ST, NW STE 300 - WASHINGTON, DC 20006	36-3235550	501(C)(3)	5,000.	0.			GENERAL FUNDS
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TER PEMBROKE PINES, FL 33023	59-2097520	501(C)(3)	104,617.	0.			GENERAL FUNDS
FIREFIGHTER CANCER SUPPORT NETWORK 2600 W OLIVE AVE FL 5, PMB 608 BURBANK, CA 91505	20-4192265	501(C)(3)	6,808.	0.			GENERAL FUNDS
FIRST DEPARTMENT ASSIGNED COUNSEL CORPORATION - 11 PARK PL SUITE 1601 - NEW YORK, NY 10007	13-3468351	501(C)(3)	15,000.	0.			GENERAL FUNDS
FISHER ISLAND PHILANTHROPIC FUND 3250 S.W. 3RD AVE. MIAMI, FL 33129	20-1841047	501(C)(3)	100,000.	0.			GENERAL FUNDS
FITNESS ON A MISSION, INC. 5451 N UNIVERSITY DR STE 101 CORAL SPRINGS, FL 33067	82-0690585	501(C)(3)	5,000.	0.			GENERAL FUNDS
FLORIDA AGRICULTURAL & MECHANICAL UNIV FOUNDATION, INC. - 625 E TENNESSEE ST STE 100 - TALLAHASSEE, FL 32308	59-6175096	501(C)(3)	5,000.	0.			GENERAL FUNDS

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FLORIDA ATLANTIC UNIVERSITY FOUNDATION - P.O. BOX 3091 - BOCA RATON, FL 33431	59-0917284	501(C)(3)	103,700.	0.			GENERAL FUNDS
FLORIDA GRAND OPERA, INC. 8390 NW 25 ST. MIAMI, FL 33122	65-0496477	501(C)(3)	81,500.	0.			GENERAL FUNDS
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 S.W UNIT MARC 531 - MIAMI, FL 33199	23-7047106	501(C)(3)	189,460.	0.			GENERAL FUNDS
FLORIDA KEYS FISHING GUIDES FOUNDATION, INC. - 116 S DR - ISLAMORADA, FL 33036	83-3651280	501(C)(3)	20,000.	0.			GENERAL FUNDS
FOOD FOR THE POOR, INC. 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	464,000.	0.			GENERAL FUNDS
FORDHAM UNIVERSITY 888 SEVENTH AVE C/O OFFICE OF DEVEL NEW YORK, NY 10019	13-1740451	501(C)(3)	9,500.	0.			GENERAL FUNDS
FOSTER CARE REVIEW, INC. DBA FLORIDA FOSTER CARE REVIEW - 4500 BISCAYNE BLVD. STE 100 - MIAMI, FL 33137	65-0118944	501(C)(3)	60,770.	0.			GENERAL FUNDS
FRENCH-AMERICAN FOUNDATION 28 W 44TH ST STE 1420 NEW YORK, NY 10036	13-2847092	501(C)(3)	25,000.	0.			GENERAL FUNDS
FRESH START WOMEN'S FOUNDATION 1130 EAST MCDOWELL ROAD PHOENIX, AZ 85006	86-0762610	501(C)(3)	15,000.	0.			GENERAL FUNDS

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FRIENDS OF MIAMI ANIMALS FOUNDATION, INC. - 2665 S BAYSHORE DR - MIAMI, FL 33133	81-4578892	501(C)(3)	213,150.	0.			GENERAL FUNDS
FRIENDS OF PAYTON ASSOCIATION 1034 N WELLS ST CHICAGO, IL 60610	36-4409659	501(C)(3)	7,500.	0.			GENERAL FUNDS
FRIENDS OF PUBLIC EDUCATION, INC. 4100 PRAIRE AVENUE MIAMI BEACH, FL 33140	65-0481047	501(C)(3)	6,464.	0.			GENERAL FUNDS
FRIENDS OF THE ISRAEL DEFENSE FORCES - 2040 NE 163RD ST STE 207 - NORTH MIAMI BEACH, FL 33162	13-3156445	501(C)(3)	68,544.	0.			GENERAL FUNDS
FRIENDS OF THE MARCH OF THE LIVING 7500 SW 120TH ST PINECREST, FL 33156	65-1058975	501(C)(3)	6,340.	0.			GENERAL FUNDS
FRIENDSHIP CIRCLE OF NORTH BROWARD AND SOUTH PALM BEACH, INC - 7170 LOXAHATCHEE RD - PARKLAND, FL 33067	26-2025179	501(C)(3)	105,000.	0.			GENERAL FUNDS
FUND FOR MODERN COURTS, INC. 28 W 39TH ST NEW YORK, NY 10018	13-2597816	501(C)(3)	22,800.	0.			GENERAL FUNDS
FUND FOR THE AGED, INC. 120 W 106TH ST NEW YORK, NY 10025	13-3603516	501(C)(3)	9,100.	0.			GENERAL FUNDS
GABLESTAGE, INC. 1200 ANASTASIA AVENUE CORAL GABLES, FL 33134	59-1972774	501(C)(3)	7,206.	0.			GENERAL FUNDS

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GENAUSTIN PO BOX 3122 AUSTIN, TX 78764	74-2837732	501(C)(3)	5,000.	0.			GENERAL FUNDS
GEORGE WEST MENTAL HEALTH FOUNDATION, INC. DBA SKYLAND TRAIL - 1961 N DRUID HILLS RD, NE - ATLANTA, GA 30329	58-1489941	501(C)(3)	6,000.	0.			GENERAL FUNDS
GEORGIA ASYLUM & IMMIGRATION NETWORK - P.O. BOX 78425 - ATLANTA, GA 30357	26-1733523	501(C)(3)	5,000.	0.			GENERAL FUNDS
GEORGIA CAMPAIGN FOR ADOLESCENT POWER AND POTENTIAL, INC. - 1718 PEACHTREE ST, NW - ALTANTA, GA 30309	31-1520709	501(C)(3)	10,000.	0.			GENERAL FUNDS
GEORGIA LAWYERS FOR THE ARTS, INC. 887 W MARIETTA ST NW STE J-101 ATLANTA, GA 30318	51-0141509	501(C)(3)	5,000.	0.			GENERAL FUNDS
GILDA'S CLUB WESTCHESTER, INC 80 MAPLE AVE WHITE PLAINS, NY 10601	13-3939823	501(C)(3)	8,910.	0.			GENERAL FUNDS
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC. - 11347 S.W. 160TH STREET - MIAMI, FL 33157-2703	59-0651087	501(C)(3)	138,894.	0.			GENERAL FUNDS
GOODWILL INDUSTRIES OF SOUTH FLORIDA, INC. - 2121 N.W. 21 STREET - MIAMI, FL 33142-7317	59-0866126	501(C)(3)	365,638.	0.			GENERAL FUNDS
GOVERNOR'S CUP CHARITIES PO BOX 32 GRANTVILLE, PA 17028	23-3003673	501(C)(3)	15,000.	0.			GENERAL FUNDS

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GRAND CENTRAL PARTNERSHIP, INC 122 E 42ND ST NEW YORK, NY 10168	13-3275810	501(C)(3)	9,400.	0.			GENERAL FUNDS
GREAT HEARTS ACADEMIES 3102 N 56TH ST STE 300 PHOENIX, AZ 85018	20-2036133	501(C)(3)	5,000.	0.			GENERAL FUNDS
GREATER MIAMI HILLEL FOUNDATION 1100 STANFORD DR CORAL GABLES, FL 33146	52-1844823	501(C)(3)	15,303.	0.			GENERAL FUNDS
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD. MIAMI, FL 33137-3210	59-0624404	501(C)(3)	1,720,657.	0.			GENERAL FUNDS
GREATER MIAMI SERVICE CORPS 810 NW 28TH ST MIAMI, FL 33127	65-0221820	501(C)(3)	25,444.	0.			GENERAL FUNDS
GREATER MIAMI YOUTH FOR CHRIST 9350 SW 79TH AVE MIAMI, FL 33156	59-6033466	501(C)(3)	20,025.	0.			GENERAL FUNDS
GREATER ORLANDO CHILDREN'S MIRACLE NETWORK, INC. - 3160 SOUTHGATE COMMERCE BLVD. STE 60 - ORLANDO, FL 32806	59-3452974	501(C)(3)	9,900.	0.			GENERAL FUNDS
GREATER WASHINGTON COMMUNITY FOUNDATION - 1325 G ST NW STE 480 - WASHINGTON, DC 20005	23-7343119	501(C)(3)	5,000.	0.			GENERAL FUNDS
GROVE PARK FOUNDATION, INC. 1566 DONALD LEE HOLLOWELL PKWY NW S ATLANTA, GA 30318	82-1913260	501(C)(3)	20,000.	0.			GENERAL FUNDS

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HALOS FOR ANGELS, INC. PO BOX 415 FLORHAM PARK, NJ 07932	80-0506158	501(C)(3)	6,200.	0.			GENERAL FUNDS
HANYC FOUNDATION, INC. 34 E 51ST ST FLOOR 8 STE 5 NEW YORK, NY 10022	83-3283722	501(C)(3)	5,000.	0.			GENERAL FUNDS
HAPPY SPACES, INC. 11820 SW 92ND AVE MIAMI, FL 33176	81-2897081	501(C)(3)	10,358.	0.			GENERAL FUNDS
HBS CLUB OF SOUTH FLORIDA FOUNDATION - 512 HAMPTON LN - KEY BISCAYNE, FL 33149	27-5101763	501(C)(3)	10,000.	0.			GENERAL FUNDS
HEADSTRONG PROJECT, INC. 655 MADISON AVE FL 18 NEW YORK, NY 10065	45-5261907	501(C)(3)	70,000.	0.			GENERAL FUNDS
HEALTH FOUNDATION OF SOUTH FLORIDA 2 SOUTH BISCAYNE BLVD. STE 1710 MIAMI, FL 33131	65-0005384	501(C)(3)	20,000.	0.			GENERAL FUNDS
HEALTH INFORMATION PROJECT, INC. 4601 PONCE DE LEON BLVD. STE 300 CORAL GABLES, FL 33146	80-0526558	501(C)(3)	14,337.	0.			GENERAL FUNDS
HEALTHY START COALITION OF MIAMI-DADE - 7205 NW 19TH STREET STE 500 - MIAMI, FL 33125	65-1102736	501(C)(3)	52,733.	0.			GENERAL FUNDS
HEARING AND SPEECH CENTER OF FLORIDA, INC. - 9425 SW 72ND STREET SUITE 261 - MIAMI, FL 33173	59-0668488	501(C)(3)	168,925.	0.			GENERAL FUNDS

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HEARST PROJECT LYME 223 UNION ST ROCKPORT, ME 04856	81-1138289	501(C)(3)	12,500.	0.			GENERAL FUNDS
HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS - 208 S LA SALLE ST STE 1818 - CHICAGO, IL 60604	36-1877640	501(C)(3)	10,000.	0.			GENERAL FUNDS
HEARTS OF GOLD, INC. 11 W 25TH ST NEW YORK, NY 10010	13-4194879	501(C)(3)	15,000.	0.			GENERAL FUNDS
HER JUSTICE, INC. 100 BROADWAY FL 10 NEW YORK, NY 10005	13-3688519	501(C)(3)	15,000.	0.			GENERAL FUNDS
HFS CHICAGO SCHOLARS 1074 W TAYLOR ST STE 201 CHICAGO, IL 60607	36-3922345	501(C)(3)	10,000.	0.			GENERAL FUNDS
HILLELS OF GEORGIA, INC. 735 GATEWOOD RD ATLANTA, GA 30322	58-2051970	501(C)(3)	9,500.	0.			GENERAL FUNDS
HIS HOUSE CHILDREN'S HOME 20000 N.W. 47TH AVENUE BUILDING # 2 MIAMI, FL 33055-1543	65-0145994	501(C)(3)	39,096.	0.			GENERAL FUNDS
HOLLAND & KNIGHT CHARITABLE FOUNDATION, INC. - 201 N FRANKLIN ST STE 1200 - TAMPA, FL 33602	31-1472972	501(C)(3)	29,100.	0.			GENERAL FUNDS
HOSPICE OF PALM BEACH COUNTY, INC. 5300 EAST AVE WEST PALM BEACH, FL 33407	59-1825937	501(C)(3)	7,500.	0.			GENERAL FUNDS

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HOUSTON LIVESTOCK SHOW AND RODEO, INC. - 8334 FANNIN ST - HOUSTON, TX 77054	74-1142851	501(C)(3)	8,205.	0.			GENERAL FUNDS
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA ST STE 102 HOUSTON, TX 77002	74-1157373	501(C)(3)	10,000.	0.			GENERAL FUNDS
HUMAN OPTIONS, INC 5540 TRABUCO RD IRVINE, CA 92620	95-3667817	501(C)(3)	8,500.	0.			GENERAL FUNDS
HUMAN SERVICES COUNCIL OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	13-3620059	501(C)(3)	25,000.	0.			GENERAL FUNDS
HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. - 505 EIGHT AVE STE 902 - NEW YORK, NY 10018	13-3349872	501(C)(3)	5,000.	0.			GENERAL FUNDS
HUSTON ARTS ALLIANCE 3201 ALLEN PKWY STE 250 HOUSTON, TX 77019	74-1946756	501(C)(3)	5,000.	0.			GENERAL FUNDS
IABS CHARITIES, INC. C/O KEOGH LAW GROUP - 350 5TH AVE SUI - NEW YORK, NY 10118	13-4069936	501(C)(3)	10,000.	0.			GENERAL FUNDS
IAN'S FRIENDS FOUNDATION, INC. 855 MARSEILLES DR ATLANTA, GA 30327	56-2571902	501(C)(3)	5,000.	0.			GENERAL FUNDS
ICU BABY, INC 88 W. MCINTYRE STREET SUITE 200 KEY BISCAYNE, FL 33149	83-0693300	501(C)(3)	10,000.	0.			GENERAL FUNDS

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IGNATIAN SPIRITUALITY CENTER, INC. 12190 SW 56TH ST MIAMI, FL 33175	59-1841899	501(C)(3)	10,000.	0.			GENERAL FUNDS
INOVA HEALTH SYSTEM FOUNDATION 8110 GATEHOUSE RD STE 200E FALLS CHURCH, VA 22042	54-1071867	501(C)(3)	7,500.	0.			GENERAL FUNDS
INSTITUTE FOR CHILD AND FAMILY HEALTH, INC. - 15490 N.W. 7TH AVE. - STE 200 - MIAMI, FL 33169-6201	59-0866060	501(C)(3)	236,083.	0.			GENERAL FUNDS
INSTITUTE OF CONTEMPORARY ART MIAMI - 61 NE 41ST ST - MIAMI, FL 33137	47-1251523	501(C)(3)	273,383.	0.			GENERAL FUNDS
INSTITUTE OF INTELLECTUAL PROPERTY & SOCIAL JUSTICE, INC. - 707 MAPLE AVE - ROCKVILLE, MD 20850	71-1027667	501(C)(3)	5,000.	0.			GENERAL FUNDS
INTELLECTUAL PROPERTY OWNERS EDUCATION FOUNDATION - 1501 M ST, NW STE 1150 - WASHINGTON, DC 20005	52-2250648	501(C)(3)	5,000.	0.			GENERAL FUNDS
INTERNATIONAL INSTITUTE FOR CONFLICT PREVENTION AND RESOLUTI - 30 E 33RD ST FL 16 - NEW YOURK, NY 10016	13-2885302	501(C)(3)	35,000.	0.			GENERAL FUNDS
INTERNATIONAL JUSTICE MISSION P.O. BIOX 58147 WASHINGTON, DC 20037	54-1722887	501(C)(3)	11,820.	0.			GENERAL FUNDS
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST STE 250 IRVINE, CA 92618	33-0733191	501(C)(3)	5,000.	0.			GENERAL FUNDS

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ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE, INC - PO BOX 61227 - PALO ALTO, CA 94306	46-2118225	501(C)(3)	200,000.	0.			GENERAL FUNDS
ISRAEL CANCER RESEARCH FUND, INC. 52 VANDERBILT AVE STE 1510 NEW YORK, NY 10017	51-0181215	501(C)(3)	10,000.	0.			GENERAL FUNDS
J/P HAITIAN RELIEF ORGANIZATION 10100 SANTA MONICA BLVD. STE 300 LOS ANGELES, CA 90067	27-1703237	501(C)(3)	10,000.	0.			GENERAL FUNDS
JACKSON HEALTH FOUNDATION, INC. 1501 NW NORTH RIVER DR FL 1 MIAMI, FL 33125	65-0077727	501(C)(3)	59,681.	0.			GENERAL FUNDS
JAMESTOWN FOUNDATION, INC. PONCE CITY MARKET - 675 PONCE DE LEON AVE NE FL 7 - ATLANTA, GA 30308	46-1416058	501(C)(3)	5,000.	0.			GENERAL FUNDS
JAZZ AT ASPEN SNOWMASS 110 E HALLAM ST STE 104 ASPEN, CO 81611	84-1220222	501(C)(3)	7,400.	0.			GENERAL FUNDS
JESSIE TRICE COMMUNITY HEALTH SYSTEM, INC DMA JESSIE TRICE COMMUNITY HEALTH CENT - 5607 NW 2 SUITE 1 - MIAMI, FL 33142	59-1235617	501(C)(3)	5,000.	0.			GENERAL FUNDS
JEWISH ADOPTION AND FOSTER CARE OPTIONS (JAFCO) - 4200 NORTH UNIVERSITY DRIVE - SUNRISE, FL 33351	20-0898587	501(C)(3)	12,999.	0.			GENERAL FUNDS
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA, INC. - 735 N.E. 125TH STREET - NORTH MIAMI, FL 33161	59-0637867	501(C)(3)	1,169,323.	0.			GENERAL FUNDS

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JEWISH COUNCIL FOR YOUTH SERVICES 180 W WASHINGTON ST STE 1100 CHICAGO, IL 60602	36-2193616	501(C)(3)	5,000.	0.			GENERAL FUNDS
JEWISH EDUCATIONAL LOAN FUND, INC. 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 30324	58-0568686	501(C)(3)	6,100.	0.			GENERAL FUNDS
JEWISH FEDERATION OF GREATER ATLANTA - 1440 SPRING ST NW, - ATLANTA, GA 30309	58-1021791	501(C)(3)	11,856.	0.			GENERAL FUNDS
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BLVD. - BOCA RATON, FL 33428	59-1945109	501(C)(3)	50,000.	0.			GENERAL FUNDS
JEWISH LEADERSHIP INSTITUTE 925 ARTHUR GODFREY RD STE 101 MIAMI BEACH, FL 33140	65-0180927	501(C)(3)	7,683.	0.			GENERAL FUNDS
JEWISH NATIONAL FUND SOUTHERN FLORIDA - 902 CLINT MOORE RD STE 128 - BOCA RATON, FL 33487	13-1659627	501(C)(3)	15,400.	0.			GENERAL FUNDS
JJ KARMACHARYA FOUNDATION FOR VASCULAR SURGERY - 400 CAPITAL CIR SE STE 18307 - TALLAHASSEE, FL 32301	47-1455461	501(C)(3)	9,600.	0.			GENERAL FUNDS
JORGE M. PEREZ ART MUSEUM OF MIAMI-DADE COUNTY, INC. - 1103 BISCAYNE BLVD. - MIAMI, FL 33132	59-2048869	501(C)(3)	27,536.	0.			GENERAL FUNDS
JUDGES AND LAWYERS BREAST CANCER ALERT, INC. - 100 CROSBY ST STE 303 - NEW YORK, NY 10012	13-3679981	501(C)(3)	16,000.	0.			GENERAL FUNDS

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JUDI'S HOUSE 1741 GAYLORD ST DENVER, CO 80206	84-1600797	501(C)(3)	25,000.	0.			GENERAL FUNDS
JUVENILE DIABETES RESEARCH FOUNDATION GREATER PALM BEACH COUNTY CHAPTER - 1641 WORTHINGTON STE 340 - WEST PALM BEACH, FL	23-1907729	501(C)(3)	21,194.	0.			GENERAL FUNDS
KAPPA FOUNDATION OF GEORGIA, INC. PO BOX 310960 ATLANTA, GA 31131	58-2016621	501(C)(3)	10,000.	0.			GENERAL FUNDS
KEEP MEMORY ALIVE 888 W BONNEVILLE AVE LAS VEGAS, NV 89106	88-0515534	501(C)(3)	18,000.	0.			GENERAL FUNDS
KEY BISCAYNE COMMUNITY FOUNDATION 240 CRANDON BLVD STE 108 KEY BISCAYNE, FL 33149	30-0239421	501(C)(3)	520,555.	0.			GENERAL FUNDS
KIDS IN DISTRESS INC. 819 NE 26 STREET FT LAUDERDALE, FL 33305-1239	59-1927289	501(C)(3)	40,000.	0.			GENERAL FUNDS
KIND, INC. 1300 L ST NW STE 1100 WASHINGTON, DC 20005	26-2763038	501(C)(3)	22,700.	0.			GENERAL FUNDS
KIWANIS FOUNDATION OF NORTH DADE, INC. - P.O.BOX 640622 - NORTH MIAMI BEACH, FL 33164	65-1083403	501(C)(3)	10,000.	0.			GENERAL FUNDS
KOREAN-AMERICAN COMMUNITY FOUNDATION, - 135 E 64TH ST - NEW YORK, NY 10065	16-1643114	501(C)(3)	10,000.	0.			GENERAL FUNDS

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KRISTI HOUSE, INC. 1265 NW 12TH AVE. MIAMI, FL 33136	65-0576650	501(C)(3)	25,586.	0.			GENERAL FUNDS
LA LIGA CONTRA EL CANCER 2180 S.W. 12TH AVE. MIAMI, FL 33129	59-1629554	501(C)(3)	20,559.	0.			GENERAL FUNDS
LACBA COUNSEL FOR JUSTICE 1055 W 7TH ST STE 2700 LOS ANGELES, CA 90017	95-3998111	501(C)(3)	8,500.	0.			GENERAL FUNDS
LANE COLLEGE 545 LANE AVE JACKSON, TN 38301	62-0570060	501(C)(3)	72,134.	0.			GENERAL FUNDS
LATIN GRAMMY CULTURAL FOUNDATION 3470 NW 82ND AVE STE 700 DORAL, FL 33122	46-4770436	501(C)(3)	15,000.	0.			GENERAL FUNDS
LATINO U COLLEGE ACCESS 75 VIRGINIA RD FL 2 WHITE PLAINS, NY 10603	46-1211285	501(C)(3)	5,000.	0.			GENERAL FUNDS
LAW FOUNDATION OF SILICON VALLEY 152 N 3RD ST FL 3 SAN JOSE, CA 95112	52-1014754	501(C)(3)	8,000.	0.			GENERAL FUNDS
LAW ROCKS, INC. 1600 ROSECRANS AVE MEDIA CENTER STE 400 - MANHATTAN BEACH, CA 90266	45-3264456	501(C)(3)	10,000.	0.			GENERAL FUNDS
LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVE FL 6 NEW YORK, NY 10016	13-2666432	501(C)(3)	25,000.	0.			GENERAL FUNDS

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LAWYERS COMMITTEE FOR CIVIL RI 1401 NEW YORK AVENUE WASHINGTON, DC 20005	52-0799246	501(C)(3)	95,800.	0.			GENERAL FUNDS
LEGAL SERVICES OF GREATER MIAMI, INC. - 4343 WEST FLAGLER ST STE 100 - MIAMI, FL 33137	59-1227481	501(C)(3)	160,324.	0.			GENERAL FUNDS
LEISURE ACCESS FOUNDATION 18851 NE 29TH AVE. STE 1010 AVENTURA, FL 33180	65-0281274	501(C)(3)	11,378.	0.			GENERAL FUNDS
LESBIAN & GAY COMMUNITY SERVICES CENTER - 208 W 13TH ST - NEW YORK , NY 10011	13-3217805	501(C)(3)	12,520.	0.			GENERAL FUNDS
LESBIAN AND GAY LAW ASSOCIATION FOUNDATION OF GREATER NEW YORK - 601 W 26TH ST STE 325-20 - NEW YORK, NY 10001	13-3828712	501(C)(3)	6,800.	0.			GENERAL FUNDS
LIED DISCOVERY CHILDREN'S MUSEUM 833 LAS VEGAS BLVD N LAS VEGAS, NV 89101	94-2943891	501(C)(3)	5,000.	0.			GENERAL FUNDS
LINKS FOUNDATION, INC. 1200 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	52-1170830	501(C)(3)	30,018.	0.			GENERAL FUNDS
LITTLE HAVANA ACTIVITIES AND NUTRITION CTRS. OF DADE COUNTY - 700 SW 8TH STREET - MIAMI, FL 33130-3311	23-7378008	501(C)(3)	141,061.	0.			GENERAL FUNDS
LKAS VEGAS PERFORMING ARTS CENTER FOUNDATION - AKA THE SMITH CENTER 361 SYMPHONY PARK AVE - LAS VEGAS, NV 89103	88-0361875	501(C)(3)	20,000.	0.			GENERAL FUNDS

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LOCUST PROJECTS, INC. 3852 N MIAMI AVE MIAMI, FL 33127	65-1134780	501(C)(3)	5,932.	0.			GENERAL FUNDS
LOTUS HOUSE WOMEN'S SHELTER THE SUNDARI FOUNDATION, INC. - 3921 ALTON ROAD, #468 - MIAMI BEACH, FL 33140	81-0652266	501(C)(3)	18,894.	0.			GENERAL FUNDS
LUPUS FOUNDATION OF AMERICA, INC. 2000 L STREET NW STE 710 WASHINGTON, DC 20036	43-1131436	501(C)(3)	25,000.	0.			GENERAL FUNDS
LUPUS RESEARCH ALLIANCE, INC. 275 MADISON AVE FL 10 NEW YORK, NY 10016	58-2492929	501(C)(3)	25,000.	0.			GENERAL FUNDS
LYNNE MITCHELL FOUNDATION, INC. 18510 SW 39TH ST MIRAMAR, FL 33029	90-0920882	501(C)(3)	7,500.	0.			GENERAL FUNDS
MAESTRO CARES FOUNDATION 1459 W HUBBARD ST CHICAGO, IL 60642	45-3706112	501(C)(3)	8,800.	0.			GENERAL FUNDS
MAKE A WISH FOUNDATION OF ARIZONA, INC. - 2901 N 78TH ST - 2901 N 78TH ST, AZ 85251	86-0409636	501(C)(3)	6,000.	0.			GENERAL FUNDS
MAKE A WISH FOUNDATION OF SOUTHERN FLORIDA, INC. - 4491 S STATE RD 7 STE 201 - FT LAUDERDALE, FL 33314	59-2620322	501(C)(3)	15,062.	0.			GENERAL FUNDS
MARCH OF DIMES MIAMI-DADE DIVISION 8323 N.W. 12TH STREET SUITE #208 MIAMI, FL 33126	13-1846366	501(C)(3)	10,022.	0.			GENERAL FUNDS

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MARCUS JEWISH COMMUNITY CENTER OF ATLANTA, INC. - 5342 TILLY MILL ROAD - DUNWOODY, GA 30338	58-0566126	501(C)(3)	15,000.	0.			GENERAL FUNDS
MARICOPA HEALTH FOUNDATION 2901 E CAMELBACK RD PHOENIX, AZ 85016	86-0777567	501(C)(3)	5,000.	0.			GENERAL FUNDS
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N WASHINGTON ST STE 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	5,000.	0.			GENERAL FUNDS
MASSART - MASSACHUSETTS COLLEGE OF ART AND DESIGN FOUNDATION - 621 HUNTINGTON AVE - BOSTON, MA 02115	04-2742359	501(C)(3)	9,600.	0.			GENERAL FUNDS
MELVIN J. BERMAN HEBREW ACADEMY 13300 ARCTIC AVE. ROCKVILLE, MD 20853	53-0208371	501(C)(3)	6,000.	0.			GENERAL FUNDS
MEMORIAL SLOAN-KETTERING CANCER CENTER - PO BOX 599 - LENOX HILL STATION, NY 10021	13-1924236	501(C)(3)	30,000.	0.			GENERAL FUNDS
MEN STOPPING VIOLENCE, INC. 2785 LAWRENCEVILLE HWY STE 112 DECATUR, GA 30030	58-1618891	501(C)(3)	5,000.	0.			GENERAL FUNDS
MENDING KIDS INTERNATIONAL 1101 N PACIFIC AVE GLENDALE, CA 91202	95-4394305	501(C)(3)	5,000.	0.			GENERAL FUNDS
MERCY CARE FOUNDATION, INC. 5134 PEACHTREE RD CHAMBLEE, GA 30341	58-1448522	501(C)(3)	5,000.	0.			GENERAL FUNDS

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MERIDIAN HEALTH FOUNDATION 1340 CAMPUS PKWY BLDG C UNIT 4 WALL TOWNSHIP, NJ 07753	30-0107825	501(C)(3)	5,000.	0.			GENERAL FUNDS
METROPOLITAN FAMILY SERVICES ONE NORTH DEARBORN STE 1000 CHICAGO, IL 60602	36-2167940	501(C)(3)	5,000.	0.			GENERAL FUNDS
MEXICAN AMERICAN BAR FOUNDATION PO BOX 862127 LOS ANGELES, CA 90086	95-4358513	501(C)(3)	11,000.	0.			GENERAL FUNDS
MIAMI BEACH JEWISH COMMUNITY CENTER, INC - 4221 PINE TREE DR - MIAMI BEACH, FL 33140	59-2788834	501(C)(3)	12,891.	0.			GENERAL FUNDS
MIAMI BRIDGE YOUTH & FAMILY SERVICES - 2810 NW SOUTH RIVER DR - MIAMI, FL 33125	59-2569847	501(C)(3)	183,702.	0.			GENERAL FUNDS
MIAMI CHILDREN'S HEALTH SYSTEM FOUNDATION, INC. - 3100 SW 62ND AVE - MIAMI, FL 33155	46-1784918	501(C)(3)	20,000.	0.			GENERAL FUNDS
MIAMI CHILDREN'S HOSPITAL FOUNDATION - 3100 S.W. 62ND AVENUE STE 300 - MIAMI, FL 33155	59-1720704	501(C)(3)	69,980.	0.			GENERAL FUNDS
MIAMI CHILDREN'S MUSEUM, INC. 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999	501(C)(3)	28,230.	0.			GENERAL FUNDS
MIAMI CITY BALLET, INC. 2200 LIBERTY AVE MIAMI BEACH, FL 33139	59-2578534	501(C)(3)	25,500.	0.			GENERAL FUNDS

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MIAMI COALITION OF CHRISTIANS AND JEWS, INC. - 150 SE 2ND AVE STE 1004 - MIAMI, FL 33131	20-3534284	501(C)(3)	21,400.	0.			GENERAL FUNDS
MIAMI DADE COLLEGE FOUNDATION, INC. - 300 NE 2ND AVENUE - MIAMI, FL 33132	59-6169745	501(C)(3)	36,225.	0.			GENERAL FUNDS
MIAMI DADE COMMUNITY ACTION AGENCY 701 NW 1ST CT. 9TH FL MIAMI, FL 33136	56-6000573	501(C)(3)	125,000.	0.			GENERAL FUNDS
MIAMI JEWISH HEALTH SYSTEM, INC. 5200 NE 2ND AVE MIAMI, FL 33137	59-0624414	501(C)(3)	32,151.	0.			GENERAL FUNDS
MIAMI LIGHTHOUSE FOR THE BLIND & VISUALLY IMPAIRED, INC. - 601 SW 8TH AVE - MIAMI, FL 33130	59-0637847	501(C)(3)	62,757.	0.			GENERAL FUNDS
MIAMI SHORES PRESBYTERIAN CHURCH 602 NE 96TH ST MIAMI SHORES, FL 33138	23-6393377	501(C)(3)	6,567.	0.			GENERAL FUNDS
MICHAEL-ANN RUSSELL JEWISH COMMUNITY - 18900 NE 25TH AVE - NORTH MIAMI BEACH, FL 33180	59-2791269	501(C)(3)	89,362.	0.			GENERAL FUNDS
MIDTOWN EDUCATIONAL FOUNDATION 718 S LOOMIS ST CHICAGO, IL 60607	36-3417278	501(C)(3)	5,000.	0.			GENERAL FUNDS
MILLENNIAL BRIDGE 15938 MANOR CLUB DR ALPHARETTA, GA 30004	83-0518855	501(C)(3)	5,000.	0.			GENERAL FUNDS

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MINORITY CORPORATE COUNSEL ASSOCIATION, INC. - 1111 PENNSYLLVANIA AVE. NW - WASHINGTON, DC 20004	13-3920905	501(C)(3)	10,000.	0.			GENERAL FUNDS
MOBILIZATION FOR JUSTICE, INC. 100 WILLIAM ST FL 6 NEW YORK, NY 10038	13-2622748	501(C)(3)	20,000.	0.			GENERAL FUNDS
MORRIS HABITAT FOR HUMANITY 274 S SALEM ST RANDOLPH, NJ 07869	22-2675802	501(C)(3)	10,000.	0.			GENERAL FUNDS
MOUNT SINAI MEDICAL CENTER FOUNDATION - 4300 ALTON RD STE 100 - MIAMI BEACH, FL 33140	59-1711400	501(C)(3)	355,357.	0.			GENERAL FUNDS
MUSEUM OF DISCOVERY AND SCIENCE, INC. - 401 SW 2ND ST - FORT LAUDERDALE, FL 33312	59-1709542	501(C)(3)	9,250.	0.			GENERAL FUNDS
MUSICARES FOUNDATION, INC. 3030 OLYMPIC BLVD. SANTA MONICA, CA 90404	95-4470909	501(C)(3)	60,500.	0.			GENERAL FUNDS
MUSICIANS ON CALL, INC. 110 W 40TH ST STE 702 NEW YORK, NY 10018	13-4067116	501(C)(3)	12,500.	0.			GENERAL FUNDS
MUSLIM PUBLIC AFFARIS COUNCIL FOUNDATION - 3010 WILSHIRE BLVD STE 217 - LOS ANGELES, CA 90010	95-4675391	501(C)(3)	5,000.	0.			GENERAL FUNDS
NATIONAL BLACK ARTS FESTIVAL, INC. 235 PEACHTREE ST NE STE 1725 ATLANTA, GA 30303	58-1736780	501(C)(3)	5,000.	0.			GENERAL FUNDS

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NATIONAL CONSTITUTION CENTER 525 ARCH ST PHILADELPHIA, PA 19160	23-2434447	501(C)(3)	50,000.	0.			GENERAL FUNDS
NATIONAL EATING DISORDERS ASSOCIATION - 200 W 41 ST - NEW YORK, NY 10036	13-3444882	501(C)(3)	9,750.	0.			GENERAL FUNDS
NATIONAL FOOTBALL FOUNDATION & COLLEGE - 433 LAS COLINAS BLVD EAST STE 1130 - IRVING, TX 75039	74-2654723	501(C)(3)	10,000.	0.			GENERAL FUNDS
NATIONAL FORUM FOR BLACK PUBLIC ADMINISTRATORS, INC. - 777 N CAPITOL ST, NE STE 550 - WASHINGTON, DC 20002	59-2364093	501(C)(3)	5,000.	0.			GENERAL FUNDS
NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS (NFAA) - 2100 BISCAYNE BLVD. - MIAMI, FL 33137	59-2141837	501(C)(3)	80,000.	0.			GENERAL FUNDS
NATIONAL IMMIGRATION FORUM 50 F NW STE 300 WASHINGTON, DC 20001	13-1776711	501(C)(3)	10,000.	0.			GENERAL FUNDS
NATIONAL JEWISH HEALTH - NEW YORK 271 MADISON AVE. FL 19 NEW YORK, NY 10016	74-2044647	501(C)(3)	25,000.	0.			GENERAL FUNDS
NATIONAL LAW ENFORCEMENT AND FIREFIGHTERS CHILDREN FOUNDATIO - 38 E 32ND ST STE 602 - NEW YORK, NY 10016	05-0536854	501(C)(3)	5,000.	0.			GENERAL FUNDS
NATIONAL LGBTQ TASK FORCE 801 ARTHUR GODFREY RD STE 402 MIAMI BEACH, FL 33140	52-1624852	501(C)(3)	7,500.	0.			GENERAL FUNDS

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NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIR NW STE 800 WASHINGTON, DC 20036	52-1213010	501(C)(3)	10,000.	0.			GENERAL FUNDS
NEVADA BALLET THEATRE, INC 1651 INNER CIR LAS VEGAS, NV 89134	94-2427112	501(C)(3)	12,000.	0.			GENERAL FUNDS
NEW HORIZONS COMMUNITY MENTAL HEALTH CTR. - 1469 NW 36TH ST STE 400 - MIAMI, FL 33142	59-2055751	501(C)(3)	54,552.	0.			GENERAL FUNDS
NEW JERSEY COLONIALS HOCKEY ASSOCIATION, INC. - 256 COLUMBIA TPKE STE 101 - FLORHAM PARK, NJ 07932	51-0427234	501(C)(3)	8,000.	0.			GENERAL FUNDS
NEW WORLD SYMPHONY 500 17TH ST MIAMI BEACH, FL 33139	59-2809056	501(C)(3)	143,000.	0.			GENERAL FUNDS
NEW YORK CITY POLICE FOUNDATION, INC. - 555 FIFTH AVE FL 15 - NEW YORK, NY 10017	13-2711338	501(C)(3)	5,000.	0.			GENERAL FUNDS
NEW YORK COUNTY LAWYERS' ASSOCIATION - 14 VESEY ST - NEW YORK, NY 10007	13-5273040	501(C)(3)	15,716.	0.			GENERAL FUNDS
NEW YORK LAWYERS FOR THE PUBLIC INTEREST, INC. - 151 W 30TH ST FL 11 - NEW YORK, NY 10001	18-2860703	501(C)(3)	25,000.	0.			GENERAL FUNDS
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND, INC. - 30 BROAD ST FL 30 - NEW YORK, NY 10004	13-3727122	501(C)(3)	7,600.	0.			GENERAL FUNDS

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NEW YORK UNIVERSITY 25 W 4TH ST FL 4 NEW YORK, NY 10012	13-5562308	501(C)(3)	41,008.	0.			GENERAL FUNDS
NEW YORKERS FOR PARKS 55 BROAD ST. FL 23 NEW YORK, NY 10004	13-6167879	501(C)(3)	30,800.	0.			GENERAL FUNDS
NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL - 506 6TH ST - BROOKLYN, NY 11215	11-1631796	501(C)(3)	9,000.	0.			GENERAL FUNDS
NJ LEEP, INC. 570 BROAD ST STE 700 NEWARK, NJ 07102	51-0591204	501(C)(3)	24,200.	0.			GENERAL FUNDS
NORTH MIAMI BEACH KOLLEL, INC. DBA KOLLEL ZICHRON MICHEL OF NORTH MIAMI BEACH - 990 NE 175TH ST - MIAMI, FL 33162	46-4360732	501(C)(3)	20,000.	0.			GENERAL FUNDS
NOVA SOUTHEASTERN UNIVERSITY, INC. 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314	59-1083502	501(C)(3)	8,091.	0.			GENERAL FUNDS
NSORO FOUNDATION, INC. PO BOX 724445 ATLANTA, GA 31139	87-0758361	501(C)(3)	15,000.	0.			GENERAL FUNDS
OPEN DOOR HEALTH CENTER, INC. P.O. BOX 901642 HOMESTEAD, FL 33030	83-0375996	501(C)(3)	56,854.	0.			GENERAL FUNDS
OPEN DOORS SOLUTIONS, INC. 321 W HILL ST STE 2E DECATUR, GA 30030	83-0841949	501(C)(3)	50,000.	0.			GENERAL FUNDS

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ORLANDO CITY SOCCER FOUNDATION, INC. - 618 E SOUTH ST - ORLANDO, FL 32801	39-2079280	501(C)(3)	10,000.	0.			GENERAL FUNDS
OUR LADY OF LOURDES ACADEMY 5525 SW 84TH ST MIAMI, FL 33143	53-0196617	501(C)(3)	11,770.	0.			GENERAL FUNDS
OVERTOWN YOUTH CENTER, INC. 450 N.W. 14TH STREET MIAMI, FL 33136	65-1048896	501(C)(3)	452,401.	0.			GENERAL FUNDS
PAGE EDUCATION FOUNDATION 901 N 3RD ST MINNEAPOLIS, MN 55401	36-3605013	501(C)(3)	23,029.	0.			GENERAL FUNDS
PAGE TURNERS MAKE GREAT LEARNERS, INC. - PO BOX 7723 - ATLANTA, GA 30357	20-0364107	501(C)(3)	5,000.	0.			GENERAL FUNDS
PALMER TRINITY PRIVATE SCHOOL, INC. - 7900 S.W. 176 TH STREET - PALMETTO BAY, FL 33157	23-7098500	501(C)(3)	55,666.	0.			GENERAL FUNDS
PASCAL RIOULT DANCE THEATRE, INC. 246 W 38TH ST FL 11 NEW YORK, NY 10018	13-3700857	501(C)(3)	8,450.	0.			GENERAL FUNDS
PETER STUYVESANT LITTLE LEAGUE, INC. - PO BOX 348 - NEW YORK, NY 10159	13-3700587	501(C)(3)	5,000.	0.			GENERAL FUNDS
PHILANTHROPY MASSACHUSETTS 133 FEDERAL ST SUITE 802 BOSTON, MA 02110	04-2457605	501(C)(3)	10,200.	0.			GENERAL FUNDS

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PHOENIX PERFORMING ARTS CENTER, INC. - 222 EAST MONROE - PHOENIX, AZ 85004	86-0477969	501(C)(3)	5,000.	0.			GENERAL FUNDS
PLANNED PARENTHOOD FEDERATION OF AMERICA AKA PPFA - 123 WILLIAM ST FL 10 - NEW YORK, NY 10038	13-1644147	501(C)(3)	5,168.	0.			GENERAL FUNDS
POINTS OF LIGHT FOUNDATION 600 MEANS ST STE 210 ATLANTA, GA 30318	65-0206641	501(C)(3)	25,000.	0.			GENERAL FUNDS
POLICE OFFICERS ASSISTANCE TRUST, INC. - 1030 NW 111TH AVE. STE 232 - DORAL, FL 33172	65-0164129	501(C)(3)	137,500.	0.			GENERAL FUNDS
PRESENT NOW 2716 OCEAN PARK BLVD STE 2000 SANTA MONICA, CA 90405	46-1420945	501(C)(3)	5,000.	0.			GENERAL FUNDS
PRO BONO INSTITUTE 1001 G STREET NW STE 305 W WASHINGTON, DC 20001	52-1991509	501(C)(3)	29,730.	0.			GENERAL FUNDS
PROJECT SUNSHINE, INC. 211 E 43RD ST STE 401 NEW YORK, NY 10017	22-3607512	501(C)(3)	10,000.	0.			GENERAL FUNDS
PROJECT YES, INC. DBA YES INSTITUTE - 5275 SUNSET DRIVE - MIAMI, FL 33143	65-0646667	501(C)(3)	10,152.	0.			GENERAL FUNDS
PROYECTO POR AMOR A JESUS P.O. BOX 531032 MIAMI SHORES, FL 33153	32-0286587	501(C)(3)	13,316.	0.			GENERAL FUNDS

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PTSD FOUNDATION OF AMERICA PO BOX 690748 HOUSTON, TX 77269	20-3864341	501(C)(3)	10,000.	0.			GENERAL FUNDS
QUALITY CARE FOR CHILDREN, INC. 2751 BUFORD HWY ATLANTA, GA 30324	58-2400285	501(C)(3)	8,400.	0.			GENERAL FUNDS
R.A.S.G. GREATER MIAMI HEBREW ACADEMY - 2400 PINE TREE DRIVE - MIAMI BEACH, FL 33140	59-0651086	501(C)(3)	14,775.	0.			GENERAL FUNDS
RANDALL'S ISLAND PARK ALLIANCE, INC. - 24 W 61ST ST FL 4 - NEW YORK, NY 10023	13-3787630	501(C)(3)	6,000.	0.			GENERAL FUNDS
RANSOM EVERGLADES SCHOOL 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133	59-0659070	501(C)(3)	519,090.	0.			GENERAL FUNDS
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN ROAD HIGHLAND PARK, IL 60035	36-6002273	501(C)(3)	12,500.	0.			GENERAL FUNDS
REACHING OUT MBA, INC. P.O. BOX 515381 #65462 LOS ANGELES, CA 90051	06-1706646	501(C)(3)	6,500.	0.			GENERAL FUNDS
REDLANDS CHRISTIAN MIGRANT ASSOCIATION - 402 WEST MAIN STREET - IMMOKALEE, FL 34142	59-1221966	501(C)(3)	147,983.	0.			GENERAL FUNDS
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S STATE ST STE 8000 - ANN ARBOR, MI 48109	38-6006309	501(C)(3)	12,513.	0.			GENERAL FUNDS

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REGIS HOUSE, INC. 2010 NW 7TH ST MIAMI, FL 33125	59-2446131	501(C)(3)	5,210.	0.			GENERAL FUNDS
RICHMOND-PERRINE OPTIMIST CLUB, INC. - 18055 HOMESTEAD AVENUE - MIAMI, FL 33157	59-2664308	501(C)(3)	92,224.	0.			GENERAL FUNDS
ROBERT A TOIGO FOUNDATION 180 GRAND AVE STE 925 OAKLAND, CA 94612	13-3565420	501(C)(3)	50,000.	0.			GENERAL FUNDS
ROBERT W. WOODRUFF ARTS CENTER, INC. - 1280 PEACHTREE ST. NE - ATLANTA, GA 30309	58-0633971	501(C)(3)	5,000.	0.			GENERAL FUNDS
ROLLINS COLLEGE 1000 HOLT AVENUE WINTER PARK, FL 32789	59-0624440	501(C)(3)	6,000.	0.			GENERAL FUNDS
ROOT AND REBOUND 1730 FRANKLIN ST. STE 301 OAKLAD, CA 94126	46-3876220	501(C)(3)	98,871.	0.			GENERAL FUNDS
ROUNDAABOUT THEATRE COMPANY, INC. 231 W 39TH STE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	70,000.	0.			GENERAL FUNDS
RUTH & NORMAN RALES JEWISH FAMILY SERVICE, INC. - 21300 RUTH & BARON COLEMAN BLVD - BOCA RATON, FL 33428	65-1115689	501(C)(3)	16,000.	0.			GENERAL FUNDS
SAINT MARTHA CONCERTS AND CULTURAL AFFAIRS, INC. - 1235 NE 96TH ST - MIAMI SHORES, FL 33138	27-2684213	501(C)(3)	5,027.	0.			GENERAL FUNDS

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SALVADORAN AMERICAN HUMANITARIAN FOUNDATION, INC. SAHF - 2050 CORAL WAY STE 600 - CORAL GABLES, FL 33145	59-2339140	501(C)(3)	22,727.	0.			GENERAL FUNDS
SALVATION ARMY - MIAMI AREA COMMAND - 1907 N.W. 38TH STREET - MIAMI, FL 33142	58-0660607	501(C)(3)	140,994.	0.			GENERAL FUNDS
SAMARITAN DAYTOP FOUNDATION 13802 QUEENS BLVD BRIARWOOD, NY 11435	11-2490500	501(C)(3)	10,000.	0.			GENERAL FUNDS
SAMARITAN'S PURSE 801 BAMBOO RD BOONE, NC 28607	58-1437002	501(C)(3)	100,000.	0.			GENERAL FUNDS
SANDALS FOUNDATION, INC. 4950 SW 72ND AVE MIAMI, FL 33155	26-3839455	501(C)(3)	10,000.	0.			GENERAL FUNDS
SANT LA/HAITIAN NEIGHBORHOOD CENTER, - 5000 BISCAYNE BLVD. STE 110 - MIAMI, FL 33137	65-1080680	501(C)(3)	347,163.	0.			GENERAL FUNDS
SARCOMA FOUNDATION OF AMERICA, INC. - 9899 MAIN ST STE 204 - DAMASCUS, MD 20872	52-2275294	501(C)(3)	15,000.	0.			GENERAL FUNDS
SBH COMMUNITY SERVICE NETWORK, INC. - 425 KINGS HWY - BROOKLYN, NY 11223	23-7406410	501(C)(3)	15,000.	0.			GENERAL FUNDS
SERVICES & ADVOCACY FOR GAY LESBIAN BISEXUAL & TRANSGENDER ELDERS, INC. - 305 7TH AVE FL 6 - NEW YORK, NY 10001	13-2947657	501(C)(3)	25,000.	0.			GENERAL FUNDS

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SETON HALL UNIVERSITY ONE NEWARK CENTER NEWARK, NJ 07102	53-0196617	501(C)(3)	15,500.	0.			GENERAL FUNDS
SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	5,315.	0.			GENERAL FUNDS
SOCIAL GIVING NETWORK 9766 WILSHIRE BLVD BEVERLY HILLS, CA 90212	45-3853147	501(C)(3)	46,000.	0.			GENERAL FUNDS
SOLOMON'S TEMPLE FOUNDATION, INC. 2836 SPRINGDALE ATLANTA, GA 30315	81-0983784	501(C)(3)	5,000.	0.			GENERAL FUNDS
SOUTH FLORIDA PBS, INC. 14901 NE 20TH AVE MIAMI, FL 33181	59-0737868	501(C)(3)	136,037.	0.			GENERAL FUNDS
SOUTHWEST AUSTISM RESEARCH & RESOURCE CENTER - 300 N 18TH STREET - PHOENIX, AZ 85006	31-1496646	501(C)(3)	6,000.	0.			GENERAL FUNDS
SOUTHWEST SOCIAL SERVICES PROGRAM, INC. - 25 TAMIAAMI BLVD. - MIAMI, FL 33144	59-2102294	501(C)(3)	90,763.	0.			GENERAL FUNDS
SPECIAL OLYMPICS FLORIDA, INC. 1915 DON WICKHAM DR CLERMONT, FL 34711	23-7181560	501(C)(3)	10,000.	0.			GENERAL FUNDS
SPONSORS FOR EDUCATIONAL OPPORTUNITY - 55 EXCHANGE PL - NEW YORK, NY 10005	13-2578670	501(C)(3)	25,000.	0.			GENERAL FUNDS

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ST. AGNES CATHOLIC CHURCH 100 HARBOR DR KEY BISCAIYNE, FL 33149	53-0196617	501(C)(3)	325,249.	0.			GENERAL FUNDS
ST. CHRISTOPHER'S BY-THE-SEA EPISCOPAL CHURCH - 95 HARBOR DRIVE - KEY BISCAIYNE, FL 33149	59-1219573	501(C)(3)	7,000.	0.			GENERAL FUNDS
ST. JOHN'S UNIVERSITY 800 UTOPIA PKWY JAMAICA, NY 11439	11-1630830	501(C)(3)	10,000.	0.			GENERAL FUNDS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 501 SAINT JUDE PL - MEMPHIS, TN 38105	35-1044585	501(C)(3)	9,291.	0.			GENERAL FUNDS
ST. MARY CATHOLIC CHURCH 533 E MAIN ST ASPEN, CO 81611	53-0196617	501(C)(3)	5,000.	0.			GENERAL FUNDS
ST. PHILIP'S EPISCOPAL FOUNDATION 1121 ANDALUSIA ST CORAL GABLES, FL 33134	59-1276272	501(C)(3)	7,401.	0.			GENERAL FUNDS
ST. STEPHEN'S EPISCOPAL DAY SCHOOL 3439 MAIN HIGHWAY MIAMI, FL 33133	59-0638488	501(C)(3)	13,000.	0.			GENERAL FUNDS
ST. THOMAS MORE SOCIETY, INC. 4151 ASHFORD DUNWOODY RD STE 512 ATLANTA, GA 30319	20-4888567	501(C)(3)	6,000.	0.			GENERAL FUNDS
ST. THOMAS UNIVERSITY 16401 N.W. 37TH AVENUE MIAMI GARDENS, FL 33054	59-0949880	501(C)(3)	126,250.	0.			GENERAL FUNDS

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STREET LAW, INC 1010 WAYNE AVE STE 870 SILVER SPRINGS, MD 20910	52-2015256	501(C)(3)	10,000.	0.			GENERAL FUNDS
STREETWISE PARTNERS 222 BROADWAY FL 19 NEW YORK, NY 10038	31-1571343	501(C)(3)	10,000.	0.			GENERAL FUNDS
STRONG GIRLS, INC 4400 PALM LANE MIAMI, FL 33137	82-3269290	501(C)(3)	12,500.	0.			GENERAL FUNDS
SUMANDO MANOS FOUNDATION, INC. 1424 COLLINS AVE MIAMI BEACH, FL 33139	43-2091998	501(C)(3)	5,000.	0.			GENERAL FUNDS
SUNNY ISLES BEACH PTSA 201 182 DR. SUNNY ISLES BEACH, FL 33160	36-4637613	501(C)(3)	8,506.	0.			GENERAL FUNDS
SUNSYSTEM DEVELOPMENT CORPORATION 550 E ROLLINS ST FL 6 ORLANDO, FL 32803	59-2219301	501(C)(3)	5,000.	0.			GENERAL FUNDS
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 3191-A AIRPORT LOOP DR. - COSTA MESA, CA 92626	33-0487943	501(C)(3)	5,097.	0.			GENERAL FUNDS
SUSAN G. KOMEN GREATER FORT WORTH 2216 GREEN OAKS RD FORT WORTH, TX 76116	75-2445070	501(C)(3)	5,000.	0.			GENERAL FUNDS
T. HOWARD FOUNDATION 8630 FENTON ST STE 613 SILVER SPRINTS, MD 20910	54-1712500	501(C)(3)	8,175.	0.			GENERAL FUNDS

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T.J. MARTELL FOUNDATION 550 MADISON AVE FL SKYLOBBY NEW YORK, NY 10022-3301	51-0180178	501(C)(3)	15,000.	0.			GENERAL FUNDS
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD STE 300 FALL CHURCH, VA 22042	54-1858176	501(C)(3)	5,000.	0.			GENERAL FUNDS
TAMPA BAY PERFORMING ARTS CENTER, INC. - 1010 N W.C. MACINNES PL - TAMPA, FL 33602	59-2037085	501(C)(3)	10,000.	0.			GENERAL FUNDS
TEACH FOR AMERICA 701 BRIDGER AVE LAS VEGAS, NV 89101	13-3541913	501(C)(3)	10,000.	0.			GENERAL FUNDS
TEACH FOR AMERICA-MIAMI 3100 NW 5TH AVE 3 FL MIAMI, FL 33132	13-3541913	501(C)(3)	35,650.	0.			GENERAL FUNDS
TEMPLE BETH AM 5950 SW 88TH ST MIAMI, FL 33156	13-1663143	501(C)(3)	56,940.	0.			GENERAL FUNDS
TEMPLE BETH SHOLOM 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828	501(C)(3)	58,574.	0.			GENERAL FUNDS
TEMPLE JUDEA 5500 GRANADA BLVD. CORAL GABLES, FL 33146	59-0791048	501(C)(3)	15,717.	0.			GENERAL FUNDS
TEMPLE MENORAH 620 75TH STREET MIAMI BEACH, FL 33141	59-0737893	501(C)(3)	23,655.	0.			GENERAL FUNDS

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TEMPLE SINAI, INC. 5645 DUPREE DR ATLANTA, GA 30327	58-1033792	501(C)(3)	5,000.	0.			GENERAL FUNDS
TEXAS ACCESS TO JUSTICE FOUNDATION P.O. BOX 12886 AUSTIN, TX 78711	74-2354575	501(C)(3)	20,000.	0.			GENERAL FUNDS
TEXAS APPLESEED 1609 SHOAL CREEK SUITE 201 AUSTIN, TX 78701	74-2804268	501(C)(3)	5,000.	0.			GENERAL FUNDS
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE AUSTIN, TX 78701	74-2524057	501(C)(3)	5,000.	0.			GENERAL FUNDS
TEXAS STATE HISTORY MUSEUM FOUNDATION - PO BOX 12456 - AUSTIN, TX 78711	74-2916783	501(C)(3)	8,440.	0.			GENERAL FUNDS
TEXAS SUPREME COURT HISTORICAL SOCIETY, INC. - PO BOX 12673 - AUSTIN, TX 78711	76-0326907	501(C)(3)	10,000.	0.			GENERAL FUNDS
THE ADMINISTRATORS OF THE TULANE 6823 ST CHARLES AVE NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	142,500.	0.			GENERAL FUNDS
THE ALFRED AND ADELE DAVIS ACADEMY 8105 ROBERTS DRIVE ATLANTA, GA 30350-4120	58-1970181	501(C)(3)	11,400.	0.			GENERAL FUNDS
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE STE 1205 BOSTON, MA 02109	25-1306992	501(C)(3)	15,000.	0.			GENERAL FUNDS

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THE ARC OF SOUTH FLORIDA P.O. BOX 371333 MIAMI, FL 33137	59-0839562	501(C)(3)	179,196.	0.			GENERAL FUNDS
THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION - 290 KING OF PRUSSIA RD BLDG 2, STE 320 - RADNOR, PA 19087	41-2073220	501(C)(3)	10,000.	0.			GENERAL FUNDS
THE BUONICONTI FUND TO CURE PARALYSIS - 1095 NW 14TH TER - MIAMI, FL 33136	65-0244316	501(C)(3)	49,250.	0.			GENERAL FUNDS
THE EDUCATION FUND 6713 MAIN ST STE 240 MIAMI LAKES, FL 33014	59-2468114	501(C)(3)	153,048.	0.			GENERAL FUNDS
THE FAMILY CHRISTIAN ASSOCIATION OF AMERICA, INC. - 14701 N.W. 7TH AVENUE - MIAMI, FL 33168-3103	59-2371125	501(C)(3)	136,463.	0.			GENERAL FUNDS
THE FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1500 BISCAYNE BOULEVARD STE 931 - MIAMI, FL 33132	61-1566768	501(C)(3)	5,009.	0.			GENERAL FUNDS
THE IMPAC FUND 121 ALHAMBRA PLAZA SUITE 1100 MIAMI, FL 33134	82-1512029	501(C)(3)	25,000.	0.			GENERAL FUNDS
THE JEWISH THEOLOGICAL SEMINARY OF AMERICA - 3080 BROADWAY AVE - NEW YORK, NY 10027	13-0887640	501(C)(3)	22,500.	0.			GENERAL FUNDS
THE JULIANA GREENFIELD FAMILY FOUNDATION C/O SPENCER L GUILLORY - 300 E RANDOLPH ST STE 5000 - CHICAGO, IL 60601	83-3830498	501(C)(3)	125,000.	0.			GENERAL FUNDS

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THE LEARNING EXPERIENCE SCHOOL, INC. - 5651 SW 82ND AVENUE RD - MIAMI, FL 33143	59-1913861	501(C)(3)	12,628.	0.			GENERAL FUNDS
THE MAVEN PROJECT 3838 CALIFORNIA ST STE 316 SAN FRANCISCO, CA 94118	46-5370676	501(C)(3)	10,000.	0.			GENERAL FUNDS
THE MELISSA INSTITUTE FOR VIOLENCE PREVENTION AND TREATMENT, - 1507 LEVANTE AVE STE 331 - CORAL GABLES, FL 33146	65-0683088	501(C)(3)	16,239.	0.			GENERAL FUNDS
THE MIAMI FOUNDATION, INC. 40 NW 3RD STREET STE 305 MIAMI, FL 33128	65-0350357	501(C)(3)	10,235.	0.			GENERAL FUNDS
THE PHILLIP AND PATRICIA FROST MUSEUM OF SCIENCE - 1101 BISCAYNE BLVD - MIAMI, FL 33132	59-0854960	501(C)(3)	25,287.	0.			GENERAL FUNDS
THE RED SOX FOUNDATION, INC. 4 YAWKEY WAY BOSTON, MA 02215	33-1007984	501(C)(3)	15,000.	0.			GENERAL FUNDS
THE RICHSTONE CENTER, INC. 13620 CORDARY AVE HAWTHORNE, CA 90250	23-7373745	501(C)(3)	11,000.	0.			GENERAL FUNDS
THE SALVATION ARMY 5550 PRAIRIE STONE PKWY SCHAUMBURG, IL 60192	36-2167910	501(C)(3)	17,500.	0.			GENERAL FUNDS
THE SUPREME COURT HISTORICAL SOCIETY - 224 E CAPITOL ST, NE - WASHINGTON, DC 20003	23-7420574	501(C)(3)	22,750.	0.			GENERAL FUNDS

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UNITED WAY OF MIAMI-DADE, INC.

Schedule I (Form 990)

C/O CARLOS G MOLINA

59-0830840

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF TEXAS FOUNDATION, INC. - P.O. BOX 250 - AUSTIN, TX 78767	74-1587488	501(C)(3)	6,000.	0.			GENERAL FUNDS
THE WISH FOUNDATION INC. P.O. BOX 170364 HIALEAH, FL 33017	65-0060285	501(C)(3)	5,146.	0.			GENERAL FUNDS
THE WOMEN'S CENTER 133 PARK ST. NE VIENNA, VA 22180	23-7423496	501(C)(3)	7,500.	0.			GENERAL FUNDS
TIE-BOSTON FOUNDATION, INC. 101 MAIN ST FL 14 CAMBRIDGE, MA 02142	83-2946128	501(C)(3)	5,000.	0.			GENERAL FUNDS
TORAS EMES ACADEMY OF MIAMI, INC. 1025 NE MIAMI GARDENS DR. NORTH MIAMI BEACH, FL 33179	59-1870702	501(C)(3)	10,000.	0.			GENERAL FUNDS
TREC SPECIAL EVENTS, INC. 3100 MCKINNON ST STE 1150 DALLAS, TX 75201	46-4671936	501(C)(3)	5,870.	0.			GENERAL FUNDS
TRIUMPH OVER TRAGEDY FOUNDATIION, INC. - 384 HENDERSON MILL RD - MANSFIELD, GA 30055	27-4191936	501(C)(3)	5,000.	0.			GENERAL FUNDS
TRUSTEES OF COLUMBIA UNIVERSITY 622 W 113TH ST MC 4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	543,372.	0.			GENERAL FUNDS
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET 433 FRANKLIN BLDG. - PHILADELPHIA, PA 19104-6205	23-1352685	501(C)(3)	32,500.	0.			GENERAL FUNDS

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UCLA FOUNDATION 10920 WILSHIRE BLVD. FL 11 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	104,000.	0.			GENERAL FUNDS
UJA - FEDERATION OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	51-0172429	501(C)(3)	31,150.	0.			GENERAL FUNDS
UNITED HOME CARE SERVICES, INC. 8400 NW 33RD ST STE 400 MIAMI, FL 33122	59-1523943	501(C)(3)	498,158.	0.			GENERAL FUNDS
UNITED JEWISH APPEAL 4200 BISCAYNE BLVD. MIAMI, FL 33137	59-0624404	501(C)(3)	20,000.	0.			GENERAL FUNDS
UNITED JEWISH COMMUNITY OF BROWARD COUNTY, INC. - 5890 S PINE ISLAND RD - DAVIE, FL 33328	59-0967823	501(C)(3)	19,701.	0.			GENERAL FUNDS
UNITED NEGRO COLLEGE FUND, INC. ATLANTA - 229 PEACHTREE ST NE STE 2350 - ATLANTA, GA 30303	13-1624241	501(C)(3)	7,500.	0.			GENERAL FUNDS
UNITED SERVICE ORGANIZATION OF ILLINOIS, INC. - 333 S WABASH AVE FL 16 - CHICAGO, IL 60604	36-2349617	501(C)(3)	15,000.	0.			GENERAL FUNDS
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG PL SW - WASHINGTON, DC 20024-2126	52-1309391	501(C)(3)	36,450.	0.			GENERAL FUNDS
UNITED WAY OF BROWARD 1300 S ANDREWS AVE FT LAUDERDALE, FL 33316-1838	59-0624402	501(C)(3)	9,314.	0.			GENERAL FUNDS

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UNITED WAY OF CENTRAL MARYLAND, INC. - 100 S CHARLES ST FL 5 - BALTIMORE, MD 21201	52-0591543	501(C)(3)	100,296.	0.			GENERAL FUNDS
UNITED WAY OF THE BIG BEND INC 307 E 7TH AVE TALLAHASSEE, FL 32303	59-6011150	501(C)(3)	10,000.	0.			GENERAL FUNDS
UNITY ON THE BAY 411 NE 21ST ST MIAMI, FL 33137-5113	59-0816468	501(C)(3)	8,126.	0.			GENERAL FUNDS
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY STE 250 - IRVINE, CA 92697	95-2540117	501(C)(3)	15,000.	0.			GENERAL FUNDS
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION - 12424 RESEARCH PKWY STE 140 - ORLANDO, FL 32826	59-6211832	501(C)(3)	10,000.	0.			GENERAL FUNDS
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3)	8,968.	0.			GENERAL FUNDS
UNIVERSITY OF MIAMI DEVELOPMENT SERVICES - 1552 BRESCIA AVE - CORAL GABLES, FL 33146	59-0924458	501(C)(3)	1,021,186.	0.			GENERAL FUNDS
URBAN LAND INSTITUTE 2001 L ST NW STE 200 WASHINGTON, DC 20036	53-0159845	501(C)(3)	5,000.	0.			GENERAL FUNDS
URBAN LEAGUE OF GREATER MIAMI, INC. - 8500 NW 25TH AVE - MIAMI, FL 33147	59-0699445	501(C)(3)	187,196.	0.			GENERAL FUNDS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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VAUGHN COLLEGE OF AERONAUTICS AND TECHNOLOGY - 8601 23RD AVE, EAST - FLUSHING, NY 11369	11-0461385	501(C)(3)	5,000.	0.			GENERAL FUNDS
VERA INSTITUTE OF JUSTICE, INC. 233 BROADWAY FL 12 NEW YORK, NY 10279	13-1941627	501(C)(3)	25,000.	0.			GENERAL FUNDS
VISITING NURSE SERVICE OF NEW YORK 107 E 70TH ST NEW YORK, NY 10021	13-3189926	501(C)(3)	21,500.	0.			GENERAL FUNDS
VOICES FOR CHILDREN FOUNDATION, INC. - 601 NW 1ST CT FL 10 - MIAMI, FL 33136	59-2746076	501(C)(3)	21,265.	0.			GENERAL FUNDS
WASHINGTON BAR ASSOCIATION EDUCATIONAL FOUNDATION, INC. - P.O. BOX 56551 - WASHINGTON, DC 20040	27-1981475	501(C)(3)	5,000.	0.			GENERAL FUNDS
WATERFRONT PROJECT, INC. 830 BERGEN AVE STE 4A JERSEY CITY, NJ 07306	46-2360340	501(C)(3)	10,000.	0.			GENERAL FUNDS
WESTERN CENTER ON LAW AND POVERTY, OAKLAND - 449 FIFTEEN ST STE 301 - OAKLAND, CA 94612	95-2897721	501(C)(3)	10,000.	0.			GENERAL FUNDS
WINDOW TO THE WORLD COMMUNICATIONS, INC. - 5400 N ST LOUIS AVE - CHICAGO, IL 60625	36-2246703	501(C)(3)	10,000.	0.			GENERAL FUNDS
WOMEN'S FUND OF MIAMI-DADE COUNTY 1330 SW 22ND ST STE 208 MIAMI, FL 33145	65-0436923	501(C)(3)	20,623.	0.			GENERAL FUNDS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD AFFAIRS COUNCIL OF DALLAS FORT WORTH - 325 N SAINT PAUL STE 4200 - DALLAS, TX 75201	75-0855628	501(C)(3)	10,000.	0.			GENERAL FUNDS
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET CHICAGO, IL 60607	20-5080679	501(C)(3)	8,400.	0.			GENERAL FUNDS
WORLD LITERACY CRUSADE OF FLORIDA 1600 NW 3RD AVE STE 100 MIAMI, FL 33136	65-0737649	501(C)(3)	84,451.	0.			GENERAL FUNDS
WYCKOFF FAMILY YMCA 691 WYCKOFF AVE WYCKOFF, NJ 07481	22-2011431	501(C)(3)	5,000.	0.			GENERAL FUNDS
YALE UNIVERSITY 157 CHURCH ST FL 8 NEW HAVEN, CT 06510	06-0646973	501(C)(3)	1,751,500.	0.			GENERAL FUNDS
YMCA OF METROPOLITAN ATLANTA 569 MARTIN LUTHER KING JR. DR. NW ATLANTA, GA 30314	58-0566253	501(C)(3)	9,000.	0.			GENERAL FUNDS
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201	58-0566253	501(C)(3)	5,000.	0.			GENERAL FUNDS
YMCA OF SOUTH FLORIDA 730 NW 107 AVENUE STE 200 MIAMI, FL 33172	59-0624464	501(C)(3)	109,074.	0.			GENERAL FUNDS
YOUNG ISRAEL OF GREATER MIAMI 990 NE 171ST ST NORTH MIAMI BEACH, FL 33162	59-6033985	501(C)(3)	10,000.	0.			GENERAL FUNDS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG MEN'S & YOUNG WOMEN'S HEBREW ASSOCIATION - DBA 92ND STREET Y 1395 LEXINGTON AVE - NEW YORK, NY 10128	13-1624229	501(C)(3)	5,000.	0.			GENERAL FUNDS
YOUNG MUSICIANS UNITE, INC. 4400 PALM LN MIAMI, FL 33137	46-2610764	501(C)(3)	7,500.	0.			GENERAL FUNDS
YOUTH CO-OP, INC. 5040 NW 7 STREET, SUITE 300 MIAMI, FL 33126	23-7320351	501(C)(3)	298,713.	0.			GENERAL FUNDS
YWCA OF GREATER MIAMI 351 NW 5TH ST MIAMI, FL 33128-1615	59-0624450	501(C)(3)	242,268.	0.			GENERAL FUNDS
ZOO MIAMI FOUNDATION, INC. 12400 SW 152ND ST MIAMI, FL 33177	59-6192814	501(C)(3)	27,880.	0.			GENERAL FUNDS

UNITED WAY OF MIAMI-DADE, INC.

C/O CARLOS G MOLINA

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

THE FUNDS ARE MONITORED BY THE COMMUNITY IMPACT GROUP AND A COMMITTEE OF VOLUNTEERS THAT REVIEW THE PROGRAMMATIC DELIVERABLES AND ALSO THE FISCAL HEALTH OF THE ORGANIZATION.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2019

Open to Public Inspection

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

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

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

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**

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

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

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

a Receive a severance payment or change-of-control payment? **4a**

b Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**

c Participate in, or receive payment from, an equity-based compensation arrangement? **4c**

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

a The organization? **5a**

b Any related organization? **5b**

If "Yes" on line 5a or 5b, describe in Part III.

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

a The organization? **6a**

b Any related organization? **6b**

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**

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**

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

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

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

Schedule J (Form 990) 2019

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

59-0830840

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARIA C. ALONSO PRESIDENT AND CEO	(i)	349,170.	0.	34,667.	16,800.	8,650.	409,287.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CARLOS G. MOLINA CHIEF FINANCIAL OFFICER	(i)	195,002.	0.	10,857.	17,430.	10,276.	233,565.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CELIO ROMANACH CHIEF MARKETING OFFICER	(i)	155,957.	0.	10,436.	9,854.	3,249.	179,496.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MARY DONWORTH SENIOR VP	(i)	175,374.	0.	15,294.	16,946.	7,481.	215,095.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) NORIE DEL VALLE SENIOR VP	(i)	155,769.	0.	9,432.	9,695.	7,427.	182,323.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GLADYS MONTES GROUP VP	(i)	142,280.	0.	10,134.	12,694.	1,023.	166,131.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

Schedule K (Form 990) 2019

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Page 2

Part III Private Business Use

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

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X							

Part IV Arbitrage (continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
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?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?		X						

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?		X						

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

SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: MIAMI DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY

(F) DESCRIPTION OF PURPOSE: MIAMI DADE INDUSTRIAL DEVELOPMENT

SCHEDULE K, PART II

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

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

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	130,081	4,223,782.	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 ()				

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

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2019

Part II

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

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization UNITED WAY OF MIAMI-DADE, INC. C/O CARLOS G MOLINA	Employer identification number 59-0830840
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ANOTHER.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SCHOOL AND AGENTS OF CHANGE IN THEIR COMMUNITY.

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

FISCAL AGENT PROJECTS

EXPENSES \$ 21,411. INCLUDING GRANTS OF \$ 0. REVENUE \$ 220,583.

OTHER COMMUNITY PROJECTS

EXPENSES \$ 25,898,201. INCL GRANTS OF \$ 25,828,617. REVENUE \$ 59,144.

MISSION UNITED

EXPENSES \$ 500,974. INCLUDING GRANTS OF \$ 18,919. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO FILING, THE FORM 990 IS REVIEWED BY THE TREASURER AND PRESIDENT
FOR ACCURACY.

FORM 990, PART VI, SECTION B, LINE 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, LINE 15:

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

**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.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CENTER FOR EXCELLENCE LLC - 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	CHILDREN PROGRAM	FLORIDA			UNITED WAY
CHILDREN'S ADVOCACY COMPLEX LLC - 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	PARKING	FLORIDA			UNITED WAY
3250 REAL ESTATE HOLDINGS LLC - 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	PROPERTY MAIN	FLORIDA			UNITED WAY
UNITED WAY REAL PROPERTY HOLDINGS LLC - 59-0830840, 3250 SW 3RD AVENUE, MIAMI, FL 33129	FUNDRAISING	FLORIDA			UNITED WAY

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2019

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
START KIDS BRIGHT - 26-3838618 3250 SW 3RD AVENUE MIAMI, FL 33129	CHARITABLE	FLORIDA			UNITED WAY
3107 CORAL WAY LLC - 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	PARKING	FLORIDA			UNITED WAY
3125 CORAL WAY LLC - 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	PROPERTY MANAGEMENT	FLORIDA			UNITED WAY
3195 CORAL WAY LLC - 59-0830840 3250 SW 3RD AVENUE MIAMI, FL 33129	REAL ESTATE	FLORIDA			UNITED WAY

UNITED WAY OF MIAMI-DADE, INC.

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

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

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

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

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

