DLN: 93493317042300

OMB No. 1545-0047

Form **990**

Department of the Treasury Internal Revenue Service

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

 \blacktriangleright Do not enter social security numbers on this form as it may be made public.

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

| A F | or th | e 2019 c | calendar year, or tax year beg | inning 01-01-2019 , and ending | g 12-31- | -2019 | | | |
|-----------------------------|-----------------------|---|--|---|---|--|--|--|---|
| B Che | ck if a | applicable: | C Name of organization THE MIAMI FOUNDATION INC | | | | D Employ | er identifi | ication number |
| | | change | THE MIAMITTOONDATION INC | | | | 65-035 | 0357 | |
| □ Na | | - | Doing business as | | | | - | | |
| | | n/terminated | ı | | | | | | |
| | | d return | 40 NW 3DD STREET NO 305 | mail is not delivered to street address) | Room/suite | е | E Telephon | | |
| ⊔ Ар | piicati | ion pending | | ountry, and ZIP or foreign postal code | | | (305) 3 | 71-2711 | |
| | | | MIAMI, FL 33128 | yana yana zar or loreign postar code | | | G Gross re | ceipts \$ 27 | 72,049,029 |
| | | | F Name and address of princi | pal officer: | | H(a) is th | is a group re | | |
| | | | REBECCA FISHMAN LIPSEY 40 NW 3RD STREET NO 305 | | | | ordinates? | carri to | □Yes ☑ No |
| | | | MIAMI, FL 33128 | | | H(b) Are | all subordinat | es | ☐ Yes ☐No |
| I Ta | x-exei | mpt status: | 501(c)(3) 501(c)() | ◀ (insert no.) | 527 | | ided? lo," attach a l | ist. (see | |
| J W | ebsit | te:► WV | VW.MIAMIFOUNDATION.ORG | , , , , , , | | | ıp exemption | • | • |
| | | | | | | | | | |
| K Forr | n of o | rganization | : 🗹 Corporation 🗌 Trust 🔲 As | ssociation Other | | L Year of forn | nation: 1967 | M State | of legal domicile: FL |
| Pa | art I | Sum | ımary | | | | | | |
| | 1 | Briefly de | scribe the organization's mission | | | | | | |
| Governance | - | COMMUN: CREATIVI WITH COI THE MIAN PERMANE FOSTEREI HUNGRY | ITY. WORKING TOGETHER WITH TY AND RESOURCES FOR A GRE MMUNITY NEEDS AND OPPORTUI II FOUNDATION, FORMERLY THE INT AND POWERFUL LEGACIES B D THE ARTS, AWARDED SCHOLA AND HOMELESS, AND MORE. MC | C LEADERSHIP, BRINGING STAKEHO OUR FUNDHOLDERS AND COMMUN ATER IMPACT THAN ANY ONE OF US INITIES, WE MAKE MIAMI A GREATEI DADE COMMUNITY FOUNDATION, Y ESTABLISHING CUSTOM CHARITA RSHIPS, CHAMPIONED DIVERSITY, DRE THAN \$364 MILLION IN GRANTS TEWARD OVER \$350 MILLION IN CH | ITTY PART S COULD R PLACE HAS HELI ABLE FUN TAUGHT S AND SC | TNERS, WE MAKE ALOI TO LIVE, W PED HUNDF IDS. WITH (KIDS TO R CHOLARSHI | LEVERAGE CONE. BY CONNICORK AND PLATEDS OF PEODUR EXPERTION. | OLLECTI\ ECTING F AY. ESTA PLE CREA SE, FUND PED FOOD | /E KNOWLEDGE, PHILANTHROPY BLISHED IN 1967, ITE PERSONAL, DHOLDERS HAVE DAND SHELTER FOF |
| | : | | | | | | | | |
| nes | 2 | Check th | is box $\blacktriangleright \Box$ if the organization (| discontinued its operations or dispos | sed of mo | ore than 25° | % of its net a | ssets. | |
| Activities & | 3 | Number | of voting members of the govern | ning body (Part VI, line 1a) | | | • | 3 | 19 |
| Ac | l | | • | of the governing body (Part VI, line | , | | • | 4 | 19 |
| | l | | • • | calendar year 2019 (Part V, line 2a) | | | | 5 | 32 |
| | l | | ` | ecessary) | | | • | 6 | 0 |
| | l | | | art VIII, column (C), line 12 om Form 990-T, line 39 | | | • | 7a 7b | 0 |
| | " | Net unie | iated business taxable income in | om rorm 990-1, inte 39 | · · | | rior Year | | Current Year |
| | 8 | Contribu | tions and grants (Part VIII, line 1 | h) | _ | - · | 61,615,8 | 397 | 58,686,378 |
| ğ | l | | - , | g) | | | 243,: | | 846,158 |
| Rəvenue | l | _ | ent income (Part VIII, column (A) | | | | 18,625,9 | 969 | 11,681,720 |
| а. | 11 | Other re | venue (Part VIII, column (A), line | s 5, 6d, 8c, 9c, 10c, and 11e) | | | | 0 | (|
| | 12 | Total rev | enue—add lines 8 through 11 (n | nust equal Part VIII, column (A), line | : 12) | | 80,485,0 | 028 | 71,214,256 |
| | 13 | Grants a | nd similar amounts paid (Part IX | , column (A), lines 1–3) | | | 55,476,0 | 065 | 56,626,933 |
| | l | | | column (A), line 4) | | | | 0 | (|
| 8 | l | | | benefits (Part IX, column (A), lines 5 | • | | 2,905,4 | | 2,661,291 |
| Expenses | ١. | | | lumn (A), line 11e) | • | | | 0 | (|
| ੜੋ | l | | raising expenses (Part IX, column (D | · | | | 0.175 | 1.4.1 | 0.710.70 |
| | l | | | s 11a-11d, 11f-24e) qual Part IX, column (A), line 25) | | | 9,175,: 67,556,: | _ | 8,718,705 68,006,929 |
| | l | - | • | from line 12 | | | 12,928,3 | | 3,207,327 |
| <u>አ</u> ው | | | | | | Beginnin | g of Current Y | | End of Year |
| Net Assets or Fund Balances | | | | | | | | | |
| Ass | l | | sets (Part X, line 16) | | • | | 323,872,9 | _ | 358,919,569 |
| E E | l | | oilities (Part X, line 26) | | • | | 32,774,3 | | 34,040,550 |
| | ri II | | ts or fund balances. Subtract line | e 21 from line 20 | | | 291,098,5 | 552 | 324,879,019 |
| Under know any k | pen ledge nowle | alties of periods and believed | perjury, I declare that I have exa ef, it is true, correct, and comple | mined this return, including accomp te. Declaration of preparer (other th | | er) is based | | | |
| Sign Here | | | |) CFO | | 56 | · | | |
| | - | | CCA FISHMAN LIPSEY PRESIDENT AND or print name and title |) CEU | | | | | |
| | | | Print/Type preparer's name | Preparer's signature | Dat | te | | PTIN | |
| Paid | t | | | | | II | neck 🔲 if p lf-employed | P01404398 | 3 |
| Pre | | er 🖟 | Firm's name MORRISON BROWN | ARGIZ & FARRA LLC | | Fi | rm's EIN 🟲 01- | 0720052 | |
| Use | On | ıly | Firm's address ► 1450 BRICKELL AVE | NUE 18TH FLOOR | | Pł | none no. (305) | 373-5500 | |
| | | | MIAMI, FL 33131 | | | | , | | |
| | | | · | | | | | | es 🗆 No |

| Form | 990 (2019) | | | | | Page 2 |
|-------|------------------------|-------------------------|------------------|-----------------------------|---|---------------|
| Pa | rt III Statement | of Program Servi | e Accomplis | hments | | |
| | Check if Sche | edule O contains a resp | onse or note to | any line in this Part III . | | 🗆 |
| 1 | Briefly describe the | organization's mission: | | | | |
| SEE S | SCHEDULE O | | | | | |
| | | | | | | |
| | | | | | | |
| 2 | Did the organization | undertake any significa | ant program ser | vices during the year wh | nich were not listed on | |
| | the prior Form 990 o | or 990-EZ? | | | | ☐ Yes ☑ No |
| | If "Yes," describe the | ese new services on Sc | nedule O. | | | |
| 3 | Did the organization | cease conducting, or n | nake significant | changes in how it condu | cts, any program | |
| | services? | | | | | 🗌 Yes 🗹 No |
| | If "Yes," describe the | ese changes on Schedu | le O. | | | |
| 4 | Section 501(c)(3) ar | | ons are required | I to report the amount o | largest program services, as meast f grants and allocations to others, t | |
| 4a | (Code: |) (Expenses \$ | 62,977,020 | including grants of \$ | 56,626,933) (Revenue \$ | 846,158 } |
| | See Additional Data | , , , | , , | | | , , |
| | | | | | | |
| 4b | (Code: |) (Expenses \$ | | including grants of \$ |) (Revenue \$ |) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 4c | (Code: |) (Expenses \$ | | including grants of \$ |) (Revenue \$ |) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 4d | Other program servi | ces (Describe in Sched | ule O.) | | | |
| | (Expenses \$ | inc | luding grants of | \$ |) (Revenue \$ |) |
| 4e | Total program ser | vice expenses ▶ | 62,977,0 | 20 | | |

| Part | Checklist of Required Schedules | | | |
|------|---|---------|-----|----|
| | | | Yes | No |
| | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🕏 | 1 | Yes | |
| | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥦 | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 2 | 3 | | No |
| | 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? If "Yes," complete Schedule C, Part II | 4 | Yes | |
| | 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? If "Yes," complete Schedule C, Part III | 5 | | No |
| | 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,</i> Part 9 | 6 | Yes | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 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? If "Yes," complete Schedule D, Part IV | 9 | Yes | |
| | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | | No |
| L1 | 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. | | | |
| | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 📆 | 11a | Yes | |
| | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞 | 11b | Yes | |
| | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2 | 11c | | No |
| | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2 | 11d | Yes | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 | 11e | Yes | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 | 11f | Yes | |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 🕏 | 12a | | No |
| | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Yes | |
| L3 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| l4a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Yes | |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | Yes | |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | Yes | |
| | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) | 17 | | No |
| | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | No |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | ا ـ ـ ا | | l |

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Nο

Nο

19

20a

20b

21

Yes

| rm 9 | 990 (2019) | | | Page |
|------|--|-----|-----|------|
| Part | Checklist of Required Schedules (continued) | | | |
| _ | | | Yes | No |
| | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Yes | |
| | 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? If "Yes," complete Schedule J | 23 | Yes | |
| | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | No |
|) | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| t | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | 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? If "Yes," complete Schedule L, Part I | 25a | | No |
| | 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? If "Yes," complete Schedule L, Part I | 25b | | No |
| | 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? If "Yes," complete Schedule L, Part II | 26 | | No |
| | 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? If "Yes," complete Schedule L,Part III | 27 | | No |
| | 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 current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | | | |
| , | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28a | | No |
| | A talling member of any marviada described in line 250. If 1765, complete schedule 2, 1 and 1 in 1 | 28b | | No |
| 2 | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | No |
| | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔧 | 29 | Yes | |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No |
| | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No |
| | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | No |
| | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | No |
| | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | Yes | |
| а | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| | 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)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| | 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? If "Yes," complete Schedule R, Part VI | 37 | | No |
| | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |
| ari | 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

1b

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .

 ${f b}$ Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

533

0

1c

Yes

| Pa | art V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|---------|--|--------------------|-----|-----|
| 2a | a 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 | 32 | | |
| 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) | 2b | Yes | |
| 3a | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | No |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other author financial account in a foreign country (such as a bank account, securities account, or other financial account) | | | No |
| D | If "Yes," enter the name of the foreign country: ► | (FBAR). | | |
| 5a | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | . 5c | | |
| 6a | a 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? | nization 6a | | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or not tax deductible? | gifts were 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a provided to the payor? | | | No |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was requested from 8282? | red to file 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract | t? 7e | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 88 required? | 99 as 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fil 1098-C? | e a Form 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by t sponsoring organization have excess business holdings at any time during the year? | | | No |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | No |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | No |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| _ | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | | | | |
| 11 a | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| 12a | a gainst amounts due or received from them.) | 041? 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | | | |
| | Continue FO1/ (2)(20) mustified a connectit be alleb in connection and in connection | | | |
| 13 | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | which the organization is licensed to issue qualified health plans | | | |
| | a Did the organization receive any payments for indoor tanning services during the tax year? | . 14a | | No |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | | 140 |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration parachute payment(s) during the year? | | | No |
| 16 | If "Yes," see instructions and file Form 4720, Schedule N. | ne? 16 | | No |
| | 1. 131, 131. Ipiete Form 1720, Schedule Of | | | |

| orm | 990 (2019) | | | Page 6 |
|-----|---|------------|---------|---------------|
| Pai | TVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI | · | onse to | lines |
| Se | ection 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 19 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 19 | | | |
| 2 | | 2 | | No |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal Revenue | e Code | e.) | |
| | • | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i> | 12c | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| b | Other officers or key employees of the organization | 15b | Yes | |
| | 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? | 16a | | No |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt | | | |
| _ | status with respect to such arrangements? | 16b | | |
| | ection C. Disclosure List the states with which a copy of this Form 990 is required to be filed | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed. | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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 in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: ►GLORIA ORTEGA REX 40 NW 3RD STREET SUITE 305 MIAMI, FL 33128 (305) 371-2711 | | | |
| | | | | |

Part VII

BOARD MEMBER

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 $\mbox{VII}\,\,$.

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

- 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, or highest compensated employees who received more than \$100,000 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 no | r any related or | ganizat | ion c | omp | ens | ated a | any (| current officer, dire | ctor, or trustee. | |
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | pers and | an on on is | e bo both | t che x, u n an or/tr | nless office ustee | er | (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 | ional Trustee | | ployee | Highest compensated employee | | | | |
| (1) RICHARD GIUSTO CHAIRMAN | 1.00 | X | | × | | | | 0 | 0 | 0 |
| (2) RICHARD BERKOWITZ TREASURER | 1.00 | Х | | х | | | | 0 | 0 | 0 |
| (3) NELSON L ADAMS BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (4) JOSE HERNANDEZ-SOLAUN BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (5) ISABEL SANTO TOMAS BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (6) CAROLE HALL BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (7) AVRA JAIN BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (8) JOSEPH A FERNANDEZ VICE CHAIR/INTERIM PRESIDENT & CEO | 50.00 | X | | x | | | | 0 | 0 | C |
| (9) JOHN FUMAGALLI BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (10) BOBBIE KING BOARD MEMBER | 1.00 | X | | | | | | 0 | 0 | C |
| (11) ALLISON P SHIPLEY SECRETARY | 1.00 | X | | x | | | | 0 | 0 | C |
| (12) JULIE NEITZEL BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (13) NATHAN LEIGHT BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (14) MARK SCOTT BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (15) BEN BEAVERS BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (16) VICTORIA ROGERS BOARD MEMBER | 1.00 | Х | | | | | | 0 | 0 | C |
| (17) PATRICIA NEAL | 1.00 | Х | | | | | | 0 | 0 | (|

| Part VII Section A. Officers, Directors | , Trustees, K | ey Em | ploy | ees | , an | ıd Hig | hes | st Compensated | Employees (con | tinued) | |
|--|---|-----------------------------------|-----------------------|---------------|------------------------|------------------------------|--------|---|--|--------------------------------------|-----------------------------------|
| (A) Name and title | (B) Average hours per week (list any hours | than c | ne b | ox, ι n of | t ch unle: ficer | and a | son | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | Estim amount of comper from | ated of other sation the |
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustée | Officer | Key employee | Highest compensated employee | Former | (W-2/1099- MISC) | (W-2/1099- MISC) | organizat relat organiz | :ed |
| (18) ALISON MILLER | 1.00 | Х | | | | | | 0 | 0 | | 0 |
| BOARD MEMBER (19) GARY RESSLER | ••••• | •••• | | | | | | | | | |
| | 1.00 | × | | | | | | 0 | 0 | | 0 |
| BOARD MEMBER (20) JAVIER ALBERTO SOTO | 50.00 | | | | | | | | | | |
| FORMER PRESIDENT & CEO | | | | X | | | | 322,599 | 0 | | 12,904 |
| (21) CHARISSE L GRANT SENIOR VICE PRESIDENT | 50.00 | | | х | | | | 165,630 | 0 | | 6,730 |
| (22) GLORIA REX ORTEGA VICE PRESIDENT OF FINANCE | 50.00 | | | х | | | | 170,704 | 0 | | 7,688 |
| (23) REBECCA MANDELMAN VICE PRESIDENT OF DEVELOPM (24) LINDSEY LINZER | 50.00 | | | | | Х | | 129,709 | 0 | | 6,485 |
| SENIOR DIRECTOR OF PROGRAMS AND GRANTS ADMINISTRAT | 50.00 | •••• | | | | Х | | 100,849 | 0 | | 4,538 |
| (25) JULIA VIVES | 50.00 | | | | | х | | 100,075 | 0 | | 4,753 |
| CHIEF OF STAFF | | •••• | | | | ^ | | 100,073 | | | |
| to Sub-Total | II, Section A | <u></u> | | | • | | ceive | 989,566 ed more than \$100 | ,000 | | 43,098 |
| | | | | | | | | | . — | Yes | No |
| 3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J for | such individual | ' | • | • | • | | | | 3 | | No |
| For any individual listed on line 1a, is the organization and related organizations graindividual | | | | | | | | | ne 4 | Yes | |
| 5 Did any person listed on line 1a receive o services rendered to the organization? <i>If</i> " | | | | | | | | | | | No |
| Section B. Independent Contractors | | | | | | | | | • | • | |
| 1 Complete this table for your five highest of from the organization. Report compensat | | | | | | | | | | nsation | |
| | (A) ousiness address | 1441 70 | u | 41119 | , ,,,, | | | | (B) | (C Comper | |
| SEI INVESMENTS | | | | | | | | INVESTMENT A | DVISORY SERVICES | | 832,348 |
| PO BOX 945794 ATLANTA, GA 30394 | | | | | | | | | | | |
| PARTNER THOMAS MITCHELL & ASSOC LLC | | | | | | | | CONSULTING S | SERVICES | | 514,958 |
| 6750 NORTH ANDREWS AVENUE SUITE 20 FT LAUDERDALE, FL 33309 THE M NETWORK INC | | | | | | | | MARKETING AN | ND PRINTING | | 220,623 |
| 7610 NE 4TH COURT MAILBOX 62 MIAMI, FL 33138 | | | | | | | | | | | |
| ACCOUNTEMPS | | | | | | | | TEMP SERVICE | S | | 178,967 |
| 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | | | SERVICES. | | |
| BRYAN CLONTZ & ASSOCIATES LLC DBA C 3713 PINE STREET | | | | | | | | CONSULTING S | SERVICES | | 150,000 |
| JACKSONVILLE, FL 32205 2 Total number of independent contractors (in | ncluding but not | t limiter | to t | 1055 | lict | ed abo | nve) | who received more | than \$100 000 of | | |

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

compensation from the organization ▶ 5

| | | (2019) | | | | | | | | Page 9 |
|---|------|---|------------|-----------------|----------------|--------------------|------------------------|---|---|--|
| Part | VIII | | | | | | line in this Dout VIII | | | П |
| | | Check if Sched | uie | O contains a | respo | nse or note to any | (A) Total revenue | (B) Related or exempt function | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
| | 1a | Federated campa | igns | s | 1a | | | revenue | | 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | Ŀ | • Membership dues | 5. | . [| 1b | | | | | |
| Gra nou | | Fundraising even | ts . | | 1c | | | | | |
| , S. | | d Related organizat | | Ļ | 1d | | | | | |
| Gif ilar | | Government grants | | Ŀ | 1e | | | | | |
| ns, | | All other contributio | | Ļ | | | | | | |
| er S | - | and similar amounts above | s not | included | 1f | 58,686,378 | | | | |
| 뺼 | g | Noncash contributio | ns in | cluded in | . | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | ١. | | | _ L | 1g | 13,918,266 | | | | |
| ج ت | _ ' | h Total. Add lines : | 1a-1 | f | • • | • | 58,686,378 | | | |
| | | ADMINISTRATIVE FEE | | | | Business Code | 846,158 | 846,158 | | |
| a. | 2a | ADMINISTRATIVE FE | =5 | | | 900099 | 010,130 | 010,130 | | |
| nue | b | | | | | | | | | |
| Rev | ь | | | | | | | | | |
| ńce | С | | | | | | | | | |
| Program Service Revenue | d | | | | | | | | | |
| an | | | | | | | | | | |
| rogr | е | | | | | | | | | |
| ₫. | f | All other program | serv | vice revenue | | | | | | |
| | | Total. Add lines 2 | | | • | 846,158 | | | | |
| | | Investment income | | | | | | | | |
| | | imilar amounts) . | | | • | • | 6,298,23 | 4 | | 6,298,234 |
| | | Income from invest Royalties | | nt of tax-exer | | _ | <u> </u> | | | |
| | ٠, | toyanies : : : | Ċ | (i) Rea | | (ii) Personal | 1 | | | |
| | _ | | _ | | | | 7 | | | |
| | | Gross rents Less: rental | 6a | | | | 4 | | | |
| | ט | expenses | 6b | | | | | | | |
| | | Rental income or (loss) | 6 c | | | | | | | |
| | | Net rental income | | | | | | | | |
| | | | | (i) Securit | ies | (ii) Other | | | | |
| | 7a | Gross amount from sales of | 7a | 206.2 | 18,259 | | | | | |
| | | assets other than inventory | | | -0,-03 | | | | | |
| | b | Less: cost or | 7b | 200.0 | 24 772 | | 1 | | | |
| | | other basis and sales expenses | 70 | 200,8 | 34,773 | | | | | |
| | c | Gain or (loss) | 7c | 5.3 | 83,486 | | | | | |
| | | Net gain or (loss) | | -7- | | | | 6 | | 5,383,486 |
| as | | Gross income from fu | ndra | - | | | | | | |
| ň (| | (not including \$ contributions reported | | | | | | | | |
| eve | | See Part IV, line 18 | • | | 8a | | | | | |
| r H | | Less: direct expen | | | 8b | | | | | |
| Other Revenue | C | Net income or (los | (S) T | om tundraisi | ng eve | ents • | _ | | | |
| | 9a | Gross income from See Part IV , line 19 | gam | ing activities. | | | | | | |
| | | | | | 9a | | 4 | | | |
| | | Less: direct expen Net income or (los | | | 9b activiti | es . | | | | |
| | _ | | -, | gag | | es • | | | | |
| | | Gross sales of inve returns and allowa | | | | | | | | |
| | | Less: cost of good | | | 10a 10b | | - | | | |
| | | Net income or (los | | | | orv > | | | | |
| | | Miscellaneo | | | | Business Code | | | | |
| | 11 | a | | | | | | | | |
| | | | | | | | | | | |
| | b | 1 | | | | | | | | |
| | | | | | | | | | | |
| | С | | | | | | | | | |
| | | All other | | | | | 1 | - | | |
| | | All other revenue Total. Add lines 1 | | | | | | | | + |
| | | Total revenue. S | | | | | | - | | + |
| | | . Jan. 1 O Foliater 5 | 11 | | • | • • • • | 71,214,25 | 6 846,158 | | 0 11,681,720 Form 990 (2019) |

| Statement of Europianal Expanses | | | | Page 10 |
|---|----------------------|------------------------------|-------------------------------------|--------------------------|
| Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must co | omplete all columns. | All other organization | ns must complete colu | mn (A). |
| Check if Schedule O contains a response or note to an | | = | | 🗆 |
| 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 |
| Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 54,157,304 | 54,157,304 | , | <u>.</u> |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 1,672,418 | 1,672,418 | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | 797,211 | 797,211 | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 788,393 | 165,630 | 331,879 | 290,884 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 1,349,809 | 349,460 | 683,075 | 317,274 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | | | | |
| 9 Other employee benefits | 389,935 | 133,918 | 151,819 | 104,198 |
| 10 Payroll taxes | 133,154 | 35,655 | 56,053 | 41,446 |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | 472,165 | 416,558 | 55,607 | |
| c Accounting | 72,714 | , | 72,714 | |
| d Lobbying | . =/. = . | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 1,083,935 | | 1,083,935 | |
| g Other (If line 11g amount exceeds 10% of line 25, column | 1,003,535 | | 1,000,500 | |
| (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 Advertising and promotion | 253,138 | 12,622 | 44,809 | 195,707 |
| 13 Office expenses | 111,648 | 21,793 | 89,855 | <u> </u> |
| 14 Information technology | 135,283 | · | 135,283 | |
| 15 Royalties | | | - | - |
| 16 Occupancy | 183,409 | 48.040 | 78,649 | 56,720 |
| 17 Travel | , | , | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 225,902 | 157,016 | 68,886 | |
| 20 Interest | | · | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 104,268 | | 104,268 | |
| 23 Insurance | 34,059 | | 34,059 | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | 5,,00 | |
| a DIRECT SUPPORT | 4,941,812 | 4,941,812 | | |
| b CONSULTING | 903,849 | | 903,849 | |
| c OTHER EXPENSES | 166,499 | 67,583 | 94,356 | 4,560 |
| d FUNDRAISING | 30,024 | | 22,200 | 7,824 |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 68,006,929 | 62,977,020 | 4,011,296 | 1,018,613 |
| 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 ▶ ☐ if following SOP 98-2 (ASC 958-720). | | | | |
| Check here ► ☐ If following SOP 98-2 (ASC 958-720). | | | | |

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

Form 990 (2019)

2

Assets 30

31

32

33

Cash-non-interest-bearing .

Savings and temporary cash investments .

5,308,811

(B)

End of year

1

2

30

31

32

33

324,879,019

358,919,569

Form 990 (2019)

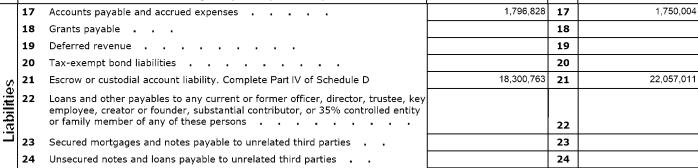
291,098,552

323,872,937

4,757,702

Beginning of year

| | 3 | Pledges and grants receivable, net | | | 2,371,329 | 3 | 3,788,347 |
|--------|-----|---|----------|------------------------|-------------|-------------|-------------|
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other payables to any current or form key employee, creator or founder, substantial c entity or family member of any of these persons | ontribut | tor, or 35% controlled | | 5 | |
| | 6 | Loans and other receivables from other disquali section $4958(f)(1)$), and persons described in section $4958(f)(1)$ | | | | 6 | |
| S | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| AS | 9 | Prepaid expenses and deferred charges | | | 377,837 | 9 | 545,160 |
| _ | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 1,172,368 | | | |
| | ь | Less: accumulated depreciation | 10b | 636,327 | 567,916 | 10 c | 536,041 |
| | 11 | Investments—publicly traded securities . | | | 249,554,263 | 11 | 287,900,188 |
| | 12 | Investments—other securities. See Part IV, line | 11 . | | 38,283,651 | 12 | 38,916,136 |
| | 13 | Investments—program-related. See Part IV, line | e 11 . | | | 13 | |
| | 14 | Intangible assets | | [| | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | [| 27,960,239 | 15 | 21,924,886 |
| | 16 | Total assets. Add lines 1 through 15 (must eq | ual line | 34) | 323,872,937 | 16 | 358,919,569 |
| | 17 | Associate payable and associad expenses | | | 1 706 828 | 17 | 1 750 004 |



12,676,794 Other liabilities (including federal income tax, payables to related third parties, 25 10,233,535 25 and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D 32,774,385 34.040.550 26 Total liabilities. Add lines 17 through 25 . . 26 Organizations that follow FASB ASC 958, check here ▶

complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 259,114,097 27

Fund Balances 297,731,316 28 Net assets with donor restrictions . 31,984,455 28 27,147,703

Organizations that do not follow FASB ASC 958, check here ▶ complete lines 29 through 33. ō 29 29 Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

3a

3h

Nο

Form 990 (2019)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 65-0350357

Name: THE MIAMI FOUNDATION INC.

Form 990 (2019)

Form 990, Part III, Line 4a: THE MIAMI FOUNDATION MAKES GRANTS THAT SUPPORT PROGRAMS THAT FURTHER OUR COMMUNITY BUILDING MISSION IN THE BROAD FIELDS OF EDUCATION. HEALTH, HUMAN SERVICES, ARTS AND CULTURE, ENVIRONMENT, AND ECONOMIC AND COMMUNITY DEVELOPMENT. THE FOUNDATION ALSO MAKES GRANTS IN MORE SPECIFIC AREAS SUCH AS CHILDREN'S HEALTH AND WELFARE, CHILDREN WITH CANCER, YOUTH DEVELOPMENT, ABUSED AND NEGLECTED CHILDREN, HOMELESSNESS, HIV/AIDS, SOCIAL JUSTICE, BLACK AFFAIRS, ALZHEIMER'S, HEART DISEASE, AND USING ANIMALS TO ENHANCE PEOPLE'S OUALITY OF LIFE.

| efil | e GR | APHIC prii | nt - DO NOT PROCES | S As Filed Data - | | | DLN: 9 | 3493317042300 |
|------|----------|------------------------------------|---|--|---|-------------------------------------|---|---|
| SCI | HED | ULE A | Dublic | Charity Statu | e and Dul | hlic Sunn | ort | OMB No. 1545-0047 |
| | m 99 | | Complete if the | organization is a sect 4947(a)(1) nonexe ▶ Attach to Form | tion 501(c)(3) empt charitable 990 or Form 99 | organization or trust. 00-EZ. | a section | 2019 |
| | | f the Treasury | ► Go to <u>www.</u> | <i>i<u>rs.gov/Form</u>990</i> for i | nstructions and | I the latest info | ormation. | Open to Public Inspection |
| Nam | e of th | he organiza OUNDATION IN | | | | | Employer identific | ation number |
| | | | | | | | 65-0350357 | |
| | rt I | | for Public Charity Sta private foundation becau | | | | See instructions. | |
| 1 | n gannz | | onvention of churches, or | • | • | | (Δ)(i). | |
| 2 | | · | scribed in section 170(b | | | | | |
| 3 | | | or a cooperative hospital s | | , | , , | | |
| 4 | | · | esearch organization oper | - | | | • | nter the hospital's |
| • | | name, city, | | ated in conjunction with | a nospital descr | ibed iii sectioii . | 170(b)(1)(A)(III). L | inter the hospital's |
| 5 | | | ation operated for the ben (iv). (Complete Part II.) | efit of a college or unive | rsity owned or op | perated by a gov | ernmental unit descri | bed in section 170 |
| 6 | | A federal, s | tate, or local government | or governmental unit de | escribed in sectio | on 170(b)(1)(<i>f</i> | i)(v). | |
| 7 | | | ation that normally receive O(b)(1)(A)(vi). (Comple | | s support from a | governmental ι | init or from the gener | al public described in |
| 8 | ✓ | | ty trust described in sect i | • | (Complete Part I | I.) | | |
| 9 | | | ural research organization rant college of agriculture. | | | | | ege or university or a |
| 10 | | from activit investment | ation that normally receive ies related to its exempt i income and unrelated bu see section 509(a)(2). | ^r unctions—subject to cer siness taxable income (le | tain exceptions, | and (2) no more | than 331/3% of its su | upport from gross |
| 11 | | An organiza | ation organized and opera | ted exclusively to test fo | r public safety. S | See section 509 | (a)(4). | |
| 12 | | more public | ation organized and opera ly supported organization through 12d that describ | s described in section 5 | 09(a)(1) or se | ction 509(a)(2 |). See <mark>section 509(</mark> a | |
| а | | organizatio | supporting organization or n(s) the power to regularl Part IV, Sections A and | y appoint or elect a majo | | | | |
| b | | manageme | supporting organization s nt of the supporting organ plete Part IV, Sections | nization vested in the sar | | | | |
| С | | | unctionally integrated. | | | | | ited with, its |
| d | | Type III n | organization(s) (see instru on-functionally integra integrated. The organiza | ted. A supporting organ tion generally must satis | ization operated | in connection wi | th its supported organ | |
| e | | Check this | You must complete F box if the organization red or Type III non-functiona | eived a written determir | nation from the I | | pe I, Type II, Type II | I functionally |
| f | Enter | | of supported organization | | - | | <u> </u> | |
| g | Provi | ide the follow | ing information about the | supported organization(| | | | 1 |
| | (i) N | Name of supp organizatior | | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | | anization listed ing document? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | Yes | No | | |
| | | | 1 | | | | | |
| | | | | | | | | |
| Tota | | and Dards | tion Act Notice, see the | To atmostic f | Cat. No. 1128! | | | 90 or 990-EZ) 2019 |

If the organization failed to qualify under the tests listed below, please complete Part III.)

| _ | ection A. Public Support | | | | | , | | |
|-------------|--|------------------------|----------------------|----------------------|-------------------------|---------------|----------|---------------------------------------|
| | Calendar year | | T | I | | | Т | |
| | (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 20 | 19 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | 56,925,949 | 50,401,780 | 106,436,267 | 61,615,897 | 58,7 | 708,792 | 334,088,68 |
| | include any "unusual grant.") . . | | | | | | | |
| 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 | | | | | | | |
| 3 | furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 56,925,949 | 50,401,780 | 106,436,267 | 61,615,897 | 58.7 | 08,792 | 334,088,68 |
| 5 | The portion of total contributions by | , | ,, | | ,,,,,,, | ,- | | ,, |
| • | each person (other than a | | | | | | | |
| | governmental unit or publicly | | | | | | | |
| | supported organization) included on | | | | | | | 155,778,15 |
| | line 1 that exceeds 2% of the | | | | | | | |
| | amount shown on line 11, column | | | | | | | |
| | (f) | | | | | | | |
| 6 | Public support. Subtract line 5 | | | | | | | 178,310,530 |
| _ | from line 4. | | | | | | | |
| | ection B. Total Support Calendar year | | | | 1 | | | |
| | (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 20 | 19 | (f) Total |
| 7 | Amounts from line 4. | 56,925,949 | 50,401,780 | 106,436,267 | 61,615,897 | 58.7 | 708,792 | 334,088,68 |
| 8 | Gross income from interest. | ' ' | ' ' | , , | , , | | | , , , , , , , , , , , , , , , , , , , |
| • | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | 3,883,910 | 2,748,158 | 5,936,150 | 5,558,427 | 6,2 | 298,234 | 24,424,879 |
| | and income from similar sources | | | | | | | |
| | | | | | | | | |
| 9 | Net income from unrelated | | | | | | | |
| | business activities, whether or not | | | | | | | |
| | the business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | |
| -0 | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | | |
| 11 | Total support. Add lines 7 through | | | | | | | 358,513,564 |
| | 10 | | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | | 10,645,51 |
| 13 | First five years. If the Form 990 is f | or the organization | s first, second, thi | rd, fourth, or fifth | tax year as a sec | tion 501(c) | (3) orga | nization, |
| | check this box and ${f stop\ here}$ | | | | | | . ▶ 🗆 | |
| | ection C. Computation of Publi | ic Support Perc | entage | | | | | · |
| 14 | - 10 | | | olumn (f)) | | 14 | | 49.740 % |
| | Public support percentage for 2018 Se | | | | | | | |
| 15 | | | | | | 15 | 1 .1 . 1 | 49.390 % |
| 16 a | 33 1/3% support test—2019. If the | | | | | | | |
| | and stop here. The organization qua | lifies as a publicly s | supported organiza | tion | | | | . ▶ ⊻ |
| b | 33 1/3% support test—2018. If the | _ | | | | | | |
| | box and stop here. The organization | n qualifies as a pub | olicly supported org | janization | | | | ▶ 📙 |
| 17 a | 10%-facts-and-circumstances tes | t-2019. If the or | ganization did not | check a box on lin | e 13, 16a, or 16b | , and line 1 | 4 | |
| | is 10% or more, and if the organization | | | | | | | |
| | in Part VI how the organization meets | the "facts-and-cir | cumstances" test. ` | The organization o | qualifies as a publi | icly support | :ed | |
| | organization | | | | | | | 🕨 🗆 |
| h | 10%-facts-and-circumstances te | st-2018. If the o | rganization did not | check a box on li | ne 13, 16a, 16b, d | or 17a, and | line | |
| | 15 is 10% or more, and if the organi | ization meets the " | facts-and-circumst | ances" test, check | this box and sto | p here. | | |
| | Explain in Part VI how the organizati | | | | | | У | |
| | supported organization | | | | | | | ▶ 🗆 |
| 18 | Private foundation. If the organizat | | | | | | | |

| Р | 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.) | | | | | | | |
| S | tne organization falls to ection A. Public Support | quality under | the tests listed i | pelow, please co | ompiete Part II.) | | | |
| 30 | Calendar year | () 2015 | (1) 2016 | () 2247 | (1) 2010 | | (O.T.) | |
| | (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 | | | | | | | |
| 4 | under section 513 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 | | | | | | | |
| L | 3 received from disqualified persons Amounts included on lines 2 and 3 | | | | | | | |
| D | 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.) | | | | | | | |
| Se | ection B. Total Support | | 1 | | | | Г | |
| | 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. | | | | | | | |
| С | 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 | | | | | | | |
| 12 | (Explain in Part VI.) Total support. (Add lines 9, 10c, | | | | | | | |
| 13 | 11, and 12.). | | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization | n's first, second, th | nird, fourth, or fift | h tax year as a sec | tion 501(c)(3) o | ganization <u>,</u> | |
| | check this box and stop here | | | | | | ▶ ⊔ | |
| | ection C. Computation of Public S | | | ! (6)) | | 1 1 | | |
| 15 | Public support percentage for 2019 (lin | | • | | | 15 | | |
| 16 | Public support percentage from 2018 Schedule A, Part III, line 15 | | | | | | | |
| | Investment income percentage for 201 | | | line 13 column (f | :)) | 17 | | |
| 17 10 | Investment income percentage for 201 | - | | - | | 17 | | |
| 18 10- | 331/3% support tests—2019. If the | | • | | | 18 33 1/3% and lin | e 17 is not | |
| | more than 33 1/3%, check this box and s | | | | | | | |
| | more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the | | | | | | | |
| ט | not more than 33 1/3%, check this box | - | | | • | | | |
| 20 | Private foundation. If the organization | - | - | | | | | |
| | Frivate foundation. If the organization | ni ulu not check a | a DOX ON UNE 14, I | .a, or iad, check | , unis pox and see I | HSGRUCHONS | . 📂 📖 | |

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

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

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? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

```
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

```
Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

| | edule A (101111 330 01 330 E2) 2013 | | | age 3 |
|----|--|--------|---------|-------|
| Pa | rt IV Supporting Organizations (continued) | | | |
| _ | | | Yes | No |
| | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | | | |
| | | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI . | 11c | | |
| S | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in 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. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that | - | | |
| 2 | operated, supervised, or controlled the supporting organization? 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 | 2 | | |
| | organization. | | | |
| S | ection C. Type II Supporting Organizations | | | |
| _ | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of | | | |
| | each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | 1 | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | | |
| S | ection D. All Type III Supporting Organizations | | v | |
| _ | | | 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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| _ | · · · · · · · · · · · · · · · · · · · | | | |
| 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| S | ection 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 instruction) | ions): | | |
| | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| | b | | | |
| • | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instru | ctions) | |
| 2 | Activities Test. Answer (a) and (b) below. | ſ | Yes | No |
| • | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in 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. | 2a | | |
| ı | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| • | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard. | 3h | | |

3b

| 1 | Type III Non-Functionally Integrated 509(a)(3) Supporting O Check here if the organization satisfied the Integral Part Test as a qualifying true. | | | . Part VIV. See |
|---|--|------------|----------------|-------------------------------|
| | Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization | | | |
| | Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Yea (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 Yea (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): | 1 | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1 b | | |
| 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 | | |

| 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. | |
| _ | | |

| 7 Total annual distributions. Add lines 1 through 6. | | | | |
|---|-----------------------------|--|---|--|
| 8 Distributions to attentive supported organizations to who 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 | |
| | | 110 2013 | Allibalit for 2013 | |
| 1 Distributable amount for 2019 from Section C, line 6 | | 110 2015 | Allount for 2013 | |

| 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. | | | |

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

f Total of lines 3a through e

instructions)

See instructions.

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

3j and 4c. 8 Breakdown of line 7:

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

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. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

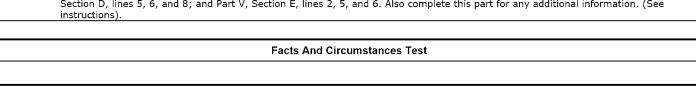
Additional Data

Software ID: Software Version:

EIN: 65-0350357

Name: THE MIAMI FOUNDATION INC

| Schedule A (| (Form 990 or 990-EZ) 2019 | Page |
|--------------|---|--|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; P Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional instructions). | art IV, Section C, line 1; n B, line 1e; Part V |
| | | |



Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

DLN: 93493317042300

Inspection

Department of the Treasury Internal Revenue Service

EZ)

3

SCHEDULE C (Form 990 or 990-

▶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 the organization **Employer identification number** THE MIAMI FOUNDATION INC 65-0350357 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 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 Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C 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

Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b......... Did the filing organization file Form 1120-POL for this year?

| 5 | Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. | | | | | | |
|---|---|-------------|---------|--|--|--|--|
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |

Return Reference

PART II-B, LINE 1:

| Pa | rt II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT fill Form 5768 (election under section 501(h)). | led | | | | |
|------|--------------|---|----------|---------|--------|---------|----------------|
| or c | ach "Vac" | response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying | (: | a) | | (b) | |
| ctiv | | esponse on lines 1a timough in below, provide in Part IV a detailed description of the lobbying | Yes | No | 4 | Amoui | nt |
| 1 | | e year, did the filing organization attempt to influence foreign, national, state or local legislation, any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Voluntee | rs? | | No | | | |
| b | Paid staff | or management (include compensation in expenses reported on lines 1c through 1i)? | Yes | | 1 | | |
| С | | vertisements? | | No | 1 | | |
| d | Mailings | to members, legislators, or the public? | | No | | | |
| е | | ons, or published or broadcast statements? | | No | | | |
| f | Grants to | other organizations for lobbying purposes? | | No | | | |
| g | Direct co | ntact with legislators, their staffs, government officials, or a legislative body? | | No | | | |
| h | Rallies, d | emonstrations, seminars, conventions, speeches, lectures, or any similar means? | | No | | | |
| i | Other act | ivities? | | No | | | |
| j | Total. Ad | d lines 1c through 1i | | | | | (|
| 2a | Did the a | ctivities in line 1 cause the organization to be not described in section 501(c)(3)? | | No | | | |
| b | If "Yes," | enter the amount of any tax incurred under section 4912 | | | 1 | | |
| С | | enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| d | If the filir | ng organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Pai | t III-A | Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$. | (5), o | r sect | ion | | |
| 1 | Were sub | stantially all (90% or more) dues received nondeductible by members? | | 1 | 1 | Yes | No |
| 2 | | rganization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | |
| 3 | | rganization agree to carry over lobbying and political expenditures from the prior year? | | | 3 | | ├ |
| _ | | Complete if the organization is exempt under section 501(c)(4), section 501(c) | | | | 01/6 | 1/6 |
| -61 | t III-B | and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." | | | | στίς | .)(0 , |
| 1 | Dues, as: | sessments and similar amounts from members | 1 | | | | |
| 2 | Section 1 | 62(e) nondeductible lobbying and political expenditures (do not include amounts of political as for which the section 527(f) tax was paid). | | | | | |
| а | Current y | rear | 2a | | | | |
| b | Carryove | r from last year | 2b | | | | |
| С | Total | | 2c | | | | |
| 3 | Aggregat | e amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues . | 3 | | | | |
| 4 | the organ | were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does nization agree to carryover to the reasonable estimate of nondeductible lobbying and political are next year? | 4 | | | | |
| 5 | | amount of lobbying and political expenditures (see instructions) | 5 | | | | |
| | art IV | Supplemental Information | 1 - | | | | |
| Pro | vide the de | escriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); and Part II-B, line 1. Also, complete this part for any additional information. | Part II- | A, line | s 1 an | d 2 (se | ee |

LOBBYING FOR TRANSPORTATION AND PARKS FUNDING.

Explanation

efile GRAPHIC print - DO NOT PROCESS

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

As Filed Data -

DLN: 93493317042300

OMB No. 1545-0047

2019

SCHEDULE D

(Form 990)

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| | me of the organization | | Employer identification number |
|-----|--|--|--|
| IHE | E MIAMI FOUNDATION INC | | 65-0350357 |
| Pa | ort I Organizations Maintaining Donor Adv | | r Accounts. |
| | Complete if the organization answered "Y | (a) Donor advised funds | (b) Funds and other accounts |
| | Total number at end of year | 270 | (b) Fullus and other accounts |
| , | Aggregate value of contributions to (during year) | 47,378,483 | |
| | Aggregate value of grants from (during year) | 31,979,344 | |
| ı | Aggregate value at end of year | 139,159,052 | |
| | Did the organization inform all donors and donor advis | , , | viced funds are the |
| , | organization's property, subject to the organization's e | | |
| • | Did the organization inform all grantees, donors, and or charitable purposes and not for the benefit of the dono private benefit? | or or donor advisor, or for any other purpose co | |
| Рa | rt II Conservation Easements. Complete if the organization answered "Y | es" on Form 990, Part IV, line 7. | |
| - | Purpose(s) of conservation easements held by the org | anization (check all that apply). | |
| | Preservation of land for public use (e.g., recreation | on or education) \square Preservation of an $!$ | historically important land area |
| | Protection of natural habitat | Preservation of a ce | ertified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a easement on the last day of the tax year. | a qualified conservation contribution in the form | m of a conservation Held at the End of the Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements . | | 2b |
| c | Number of conservation easements on a certified histo | ric structure included in (a) | 2c |
| d | Number of conservation easements included in (c) acq structure listed in the National Register | uired after 7/25/06, and not on a historic | 2d |
| 1 | Number of conservation easements modified, transfer tax year ▶ | ed, released, extinguished, or terminated by t | he organization during the |
| ŀ | Number of states where property subject to conservat | ion easement is located > | |
| • | Does the organization have a written policy regarding and enforcement of the conservation easements it hole | the periodic monitoring, inspection, handling o | of violations, |
| , | Staff and volunteer hours devoted to monitoring, inspe | | |
| | <u> </u> | | |
| , | Amount of expenses incurred in monitoring, inspecting | , handling of violations, and enforcing conserv | ation easements during the year |
| 3 | Does each conservation easement reported on line $2(c$ and section $170(h)(4)(B)(ii)$? | | 70(h)(4)(B)(i) |
|) | In Part XIII, describe how the organization reports cor balance sheet, and include, if applicable, the text of th | | se statement, and |
| aı | the organization's accounting for conservation easement IIII Organizations Maintaining Collections | nts. | |
| | Complete if the organization answered "Y | | |
| .a | If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held fo provide, in Part XIII, the text of the footnote to its final | r public exhibition, education, or research in fu | |
| b | If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for pu following amounts relating to these items: | .16 (ASC 958), to report in its revenue stateme | |
| (| (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, historollowing amounts required to be reported under SFAS | rical treasures, or other similar assets for finan | |
| а | Revenue included on Form 990, Part VIII, line 1 | · · · · · · · · · · · · · · · · · · · | ▶ \$ |
| b | Assets included in Form 990, Part X | | |
| - | menaded in retin programme in the first | | |

Cat. No. 52283D

Schedule D (Form 990) 2019

| Sche | edule D (Form 990) 2019 | | | | | Page 2 |
|------------|---|-------------------------------|----------------|----------------------|----------------------------|------------------------|
| Par | t III Organizations Maintaining Col | lections of Art, Histori | cal Treasu | ires, or Other S | imilar Asset | s (continued) |
| 3 | Using the organization's acquisition, accession items (check all that apply): | n, and other records, check | any of the fo | llowing that are a s | significant use of | f its collection |
| а | Public exhibition | d | ☐ Loan | or exchange progr | ams | |
| b | Scholarly research | e | ☐ Other | r | | |
| С | Preservation for future generations | | | | | |
| 4 | Provide a description of the organization's col Part XIII. | lections and explain how the | ey further the | e organization's exe | empt purpose in | |
| 5 | During the year, did the organization solicit o assets to be sold to raise funds rather than to | • | | | | Yes 🗌 No |
| Pa | rt IV Escrow and Custodial Arrange Complete if the organization answ X, line 21. | | , Part IV, li | ne 9, or reported | l an amount o | n Form 990, Part |
| 1a | Is the organization an agent, trustee, custodi included on Form 990, Part X? | | | | _ | Yes ☑ No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the following | table: | | Amou | nt |
| c | • | , | | 1c | | 18,300,763 |
| d | Additions during the year | | | 1d | | 5,170,304 |
| е | Distributions during the year | | | . 1e | | 1,414,056 |
| f | Ending balance | | | 1f | | 22,057,011 |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line 21, for | escrow or cu | stodial account liab | oility? 🗹 | Yes 🗌 No |
| b | | | | | | |
| | art V Endowment Funds. | | | , | | |
| | Complete if the organization answ | | | | | |
| 1a | Beginning of year balance | (a) Current year (b) F | rior year (| (c) Two years back | (d) Three years ba | ck (e) Four years back |
| | Contributions | | | | | |
| | Net investment earnings, gains, and losses | | | | | |
| | Grants or scholarships | | | | | |
| | Other expenditures for facilities and programs | | | | | |
| f | Administrative expenses | | | | | |
| | End of year balance | | | | | |
| 2 | Provide the estimated percentage of the curre Board designated or quasi-endowment | ent year end balance (line 1 | g, column (a) |)) held as: | | |
| b | | | | | | |
| c | | | | | | |
| · | The percentages on lines 2a, 2b, and 2c shou | ld equal 100%. | | | | |
| 3a | Are there endowment funds not in the posses organization by: (i) unrelated organizations | ssion of the organization tha | t are held and | d administered for | the | Yes No |
| b | (ii) related organizations | | dule R? | • • | | 3a(ii) 3b |
| 4 | Describe in Part XIII the intended uses of the | | | | • • | |
| | rt VI Land, Buildings, and Equipmen | | | | | |
| | Complete if the organization ansv | | | | | |
| | Description of property (a) Cost or oth (investme | | basis (other) | (c) Accumulated de | preciation | (d) Book value |
| 1 a | Land | | | | | |
| b | Buildings | | | | | |
| c | Leasehold improvements | | 699,955 | | 341,397 | 358,558 |
| А | Fauinment | | 261.961 | | 209,491 | 52.470 |

210,452

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

125,013

536,041

85,439

| | FOITH 990) 2019 | | | | Page 3 |
|-------------------|---|--------------------------|---------|---------------------|---|
| Part VII | Investments—Other Securities. | Form 000 Part IV li | no 111 | Soo Form 000 1 | Dart V. lina 12 |
| | Complete if the organization answered "Yes" on F (a) Description of security or category | (b) Book value | iie III | | d of valuation: |
| | (including name of security) | , , | | Cost or end-of | -year market value |
| (1) Financia | | | | | |
| (3) Other _ | held equity interests | | | | |
| | ATIVE INVESTMENTS | 38,916,136 | | | <u>F</u> |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col. (B) line 12.) | 38,916,136 | | | |
| Part VIII | Investments—Program Related. Complete if the organization answered 'Yes' on F | Form 990 Part IV li | na 116 | See Form 990 | Part V line 13 |
| | (a) Description of investment | Offit 990, Farciv, in | ile IIC | (b) Book value | (c) Method of valuation: |
| | | | | | Cost or end-of-year market value |
| (1) | | | | | Value |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col.(B) line 13.) | | • | | |
| Part IX | Other Assets. | own 000 Bowt IV lim | | C F 000 P | + V Po - 4 F |
| | Complete if the organization answered 'Yes' on Fo (a) Description | orni 990, Part IV, iii | ie IIu | . See Form 990, Par | (b) Book value |
| (1)INSURAN (2) | ICE CONTRACTS | | | | 21,924,886 |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Colu | mn (b) must equal Form 990, Part X, col.(B) line 15.) | | | | 21,924,886 |
| Part X | Other Liabilities. | | | | |
| 1 | Complete if the organization answered 'Yes' on Fo | | e 11e | or 11f.See Form | 990, Part X, line 25. (b) Book value |
| 1. (1) Federal | income taxes | ability | | | (B) Book value |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | n (b) must equal Form 990, Part X, col.(B) line 25.) | | | • | 10,233,535 |
| | or uncertain tax positions. In Part XIII, provide the text of | f the footnote to the or | ganizat | | |
| organization | 's liability for uncertain tax positions under FIN 48 (ASC 7 | 740). Check here if the | text of | the footnote has be | en provided in Part XIII 🔽 |

Schedule D (Form 990) 2019

| | Complete if the organize | zation answered 'Yes' on Form 990, Part | : IV, li | ne 12a. | | |
|-------|--|--|----------|-----------|-----------|-------------------------|
| 1 | Total revenue, gains, and other su | upport per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but no | ot on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on in | nvestments | 2a | | | |
| b | Donated services and use of facilit | ties | 2b | | | |
| c | Recoveries of prior year grants . | | 2c | | | |
| d | Other (Describe in Part XIII.) . | | 2d | | | |
| e | Add lines 2a through 2d | | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | | 3 | |
| 4 | Amounts included on Form 990, P | art VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included | on Form 990, Part VIII, line 7b . | 4a | | | |
| b | Other (Describe in Part XIII.) . | | 4b | | | |
| c | Add lines 4a and 4b | | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c | . (This must equal Form 990, Part I, line 12.) | | | 5 | |
| Par | | penses per Audited Financial Statem | | • | Retur | n. |
| | • | zation answered 'Yes' on Form 990, Part | | | 1 . | |
| 1 | • | lited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but no | , , , | | 1 | | |
| а | | cies | 2a | | | |
| b | Prior year adjustments | | 2b | | _ | |
| С | Other losses | | 2c | | | |
| d | Other (Describe in Part XIII.) . | | 2d | |] | |
| е | Add lines 2a through 2d | | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | | 3 | |
| 4 | Amounts included on Form 990, P | art IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included | l on Form 990, Part VIII, line 7b 🔒 🔒 | 4a | | | |
| b | Other (Describe in Part XIII.) . | | 4b | | | |
| c | Add lines 4a and 4b | | | | 4c | |
| 5 | Total expenses. Add lines 3 and 4 | c. (This must equal Form 990, Part I, line 18. | .) | | 5 | |
| Pai | t XIII Supplemental Info | rmation | | | | |
| | | art II, lines 3, 5, and 9; Part III, lines 1a and a 2d and 4b. Also complete this part to provide | | | t V, line | 4; Part X, line 2; Part |
| | Return Reference | | Ex | olanation | | |
| See A | Additional Data Table | | | | | |
| | | | | | | |
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Page 4

| chedule D (Forn | n 990) 2019 | Page 5 |
|-----------------|-------------------|---------------------|
| Part XIII | Supplemental Info | rmation (continued) |
| Retur | n Reference | Explanation |
| | | |
| | | |
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Schedule D (Form 990) 2019

Additional Data

Software Version:

EIN: 65-0350357 Name: THE MIAMI FOUNDATION INC

THE FOUNDATION IS CUSTODIAN FOR FUNDS HELD IN TRUST AND AS ORGANIZATION ENDOWMENTS.

PART IV, LINE 2B:

| Supplemental Information | |
|--------------------------|------------|
| Datama Dafamana | Fourlander |

Return Reference

Explanation

Software ID:

| Supplemental Information | |
|--------------------------|---|
| Return Reference | Explanation |
| PART X, LINE 2: | THE FOUNDATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH GAAP, WHICH REQ UIRES RECOGNITION IN THE CONSOLIDATED FINANCIAL STATEMENTS OF A TAX POSITION ONLY AFTER DE TERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION FOLLOWING AN AUDIT. FOR TAX POSITIONS MEETING THE MORE LIKELY THAN NOT THRESHOLD, THE AMOU NT RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS IS THE LARGEST BENEFIT THAT HAS A G REATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT WITH THE RELE VANT TAX AUTHORITY. THE FOUNDATION HAD NO MATERIAL UNRECOGNIZED TAX BENEFITS AND NO ADJUST MENTS TO ITS CONSOLIDATED FINANCIAL POSITION, ACTIVITIES OR CASH FLOWS WERE REQUIRED AS OF DECEMBER 31, 2019. THE FOUNDATION DES NOT EXPECT THAT UNRECOGNIZED TAX BENEFITS WILL INC REASE WITHIN THE NEXT TWELVE MONTHS. THE FOUNDATION'S TAX RETURNS FOR THE YEARS ENDED DECE MBR 31, 2016 THROUGH 2019 REMAIN SUBJECT TO EXAMNINATION BY MAJOR TAX JURISDICTIONS. THE FOUNDATION RECOGNIZES ACCRUED INTEREST AND PENALITIES, IF ANY, RELATED TO UNCERTAIN TAX POS ITIONS AS INCOME TAX EXPENSE. |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493317042300 OMB No. 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2019 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** THE MIAMI FOUNDATION INC 65-0350357 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance 2 outside the United States. Activites per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (such as, program service, describe for and investments region and independent fundraising, program specific type of in the region contractors in the services, investments, grants service(s) in the region region to recipients located in the region) See Add'l Data 797.211 3a Sub-total . b Total from continuation sheets to Part I . . . 797,211 c Totals (add lines 3a and 3b)

Cat. No. 50082W

Schedule F (Form 990) 2019

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

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

| Schedule F (Form 990) 2019 | | | | | | | Page 3 |
|---------------------------------|--------------------------------------|--------------------------|-----------------------------|------------------------------------|--|---|--|
| Part IIII Grants and C | | | | ed States. Complete i | f the organization ar | swered "Yes" on Form ! | 990, Part IV, line 16. |
| | e duplicated if additi | | | T | T | Γ | |
| (a) Type of grant or assistance | | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| PROGRAM SUPPORT | CENTRAL AMERICA AND THE CARIBBEAN | 22 | 110,000 | CASH PAYMENT | | | |
| | | | | | | | |
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| Sched | lule F (Form 990) 2019 | | Page 4 |
|-------|---|-------|---------------|
| Par | Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | ☑ No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | | |
| | | ☐ Yes | ✓ No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign | | |
| | Corporations. (see Instructions for Form 5471) | ☐Yes | ✓ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621). | Yes | ☑ No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships | | |
| | (see Instructions for Form 8865) | ☐Yes | ✓ No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form | | |
| | 5713; don't file with Form 990) | ☐Yes | ✓ No |

| Schedule F (F | orm 990) 2019 Page 5 |
|---------------------|---|
| | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
| Return Reference | ule F, Supplemental Information Explanation |
| PART I, LINE 2: | WHEN THE FOUNDATION AWARDS GRANTS FOR A SPECIFIC PROJECT THROUGH A GRANT PROGRAM. ALL GRANTEES |

POSSIBLE MISUSE OF FUNDS BY A GRANTEE IS OBTAINED, E.G., THROUGH REPORT IN THE MEDIA OR OTHER RELIABLE SOURCES, GRANTS TO THAT ORGANIZATION ARE SUBJECT TO FURTHER SCRUTINY AND ADDITIONAL INFORMATION MAY BE REQUIRED.

990 Schedule F, Supplemental Information Return Reference Explanation

PART III ACCOUNTING METHOD:

Additional Data

Software ID: **Software Version:**

EIN: 65-0350357

Name: THE MIAMI FOUNDATION INC

| Form 990 Schedule F Part I - Activities Outside The United States | | | | | | | | |
|---|---------------|---------------|--------------------------|-------------------------------|------------------------|--|--|--|
| (a) Region | (b) Number of | (c) Number of | (d) Activities conducted | (e) If activity listed in (d) | (f) Total expenditures | | | |

| | offices in the region | employees or agents in region | in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | is a program service, describe specific type of service(s) in region | for region |
|--|--------------------------|-------------------------------------|---|---|------------|
| EUROPE | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER NEW WAYS TO MANAGE THE ROLE OF ARTIFICIAL INTELLIGENCE IN ONLINE SOCIAL LIFE | 320,000 |
| NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN THE REGION | ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER NEW WAYS TO MANAGE THE ROLE OF ARTIFICIAL INTELLIGENCE IN ONLINE SOCIAL LIFE | 137,500 |

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) CENTRAL AMERICA AND THE 0 IGRANTS TO RECIPIENTS TO PROVIDE A 247,310 CARIBBEAN - ANTIGUA & LOCATED IN THE REGION IPERMANENT HOME FOR BARBUDA, ARUBA, BAHAMAS, ORPHANED AND ABANDONED CHILDREN IN HAITI AND FOR STUDENT SCHOLARSHIPS 0 IGRANTS TO RECIPIENTS 75,000 SOUTH AMERICA ORGANIZE AND INVOLVE LOCATED IN THE REGION THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER INEW WAYS TO MANAGE THE ROLE OF ARTIFICIAL INTELLIGENCE IN ONLINE SOCIAL LIFE

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region reaion agents in fundraising, program describe specific type of services, grants to service(s) in region region recipients located in the reaion) SOUTH ASIA 0 IGRANTS TO RECIPIENTS ORGANIZE AND INVOLVE 17,401 LOCATED IN THE REGION THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL RESEARCH TO DISCOVER INEW WAYS TO MANAGE THE ROLE OF ARTIFICIAL INTELLIGENCE IN ONLINE SOCIAL LIFE

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (a) Name of section (d) Purpose of (e) Amount of (c) Region non-cash (book, FMV, cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE PROGRAM 137,500 CASH PAYMENT (INCLUDING SUPPORT ICELAND & GREENLAND) -ALBANIA. ANDORRA, AUSTRIA, BELGIUM NORTH AMERICA 137,500 CASH PAYMENT PROGRAM - CANADA AND SUPPORT MEXICO, BUT NOT THE UNITED

STATES

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL PROGRAM 137,310 CASH PAYMENT AMERICA AND ISUPPORT THE CARIBBEAN - ANTIGUA & BARBUDA. ARUBA, BAHAMAS, **EUROPE** PROGRAM 182,500 CASH PAYMENT (INCLUDING SUPPORT ICELAND &

GREENLAND)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ASIA **IPROGRAM** 17,401 CASH PAYMENT ISUPPORT IPROGRAM. 75,000 CASH PAYMENT ISOUTH IAMERICA ISUPPORT

efile GRAPHIC print - DO NOT PROCESS As Filed Data
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

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 <u>www.irs.gov/Form990</u> for the latest information.

OMB No. 1545-0047

2019

DLN: 93493317042300

Open to Public Inspection

| nternal Revenue Service | | | | | | | |
|---|--|------------------------------------|--|--|---|---------------------------------------|------------------------------------|
| ame of the organization HE MIAMI FOUNDATION INC | | | | | | Employer identifica | ation number |
| | | | | | | 65-0350357 | |
| Part I General Informa | ation on Grants | and Assistance | | | | | |
| Does the organization main the selection criteria used t | | | | | | ce, and | ☑ Yes ☐ No |
| Describe in Part IV the orga | anization's procedur | es for monitoring the us | se of grant funds in the Ui | nited States. | | | |
| Part II Grants and Other A that received more t | Assistance to Dom than \$5,000. Part II | estic Organizations a | ind Domestic Governme ditional space is needed. | ents. Complete if the o | rganization answered "Yes | " on Form 990, Part IV, line | 21, for any recipient |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| 1) See Additional Data | | | | | | | |
| 2) | | | | | | | |
| 3) | | | | | | | |
| 4) | | | | | | | |
| 5) | | | | | | | |
| 6) | | | | | | | |
| 7) | | | | | | | |
| 8) | | | | | | | |
| 9) | | | | | | | |
| 10) | | | | | | | |
| 11) | | | | | | | |
| 12) | | | | | | | |
| 2 Enter total number of section | on 501(c)(3) and go | vernment organizations | s listed in the line 1 table | | | > | |
| B Enter total number of other | organizations liste | d in the line 1 table . | | | | > <u> </u> | |

Schedule I

(Form 990)

Department of the

Schedule I (Form 990) 2019

(1) SCHOLARSHIPS

Return Reference

PART I, LINE 2:

Part III

(2)

(3)

(4)

(5)

Page 2

Schedule I (Form 990) 2019

177

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(c) Amount of

cash grant

1,672,418

WHEN THE FOUNDATION AWARDS GRANTS FOR A SPECIFIC PROJECT THROUGH A GRANT PROGRAM, ALL GRANTEES SIGN AN AGREEMENT THAT DOCUMENTS THE PURPOSE, TERMS AND CONDITIONS OF THE AWARD AND REPORTING REQUIREMENTS. FOR GENERAL SUPPORT GRANTS, THERE ARE NO REPORTING REQUIREMENTS. HOWEVER, PRE-GRANT DUE DILIGENCE FOR ALL SUCH GRANTS INCLUDES VERIFYING THE CHARITABLE PURPOSE OF THE GRANT, AND TAX STATUS AND PUBLIC CHARITY CLASSIFICATION OF EACH RECIPIENT. IF ADVERSE INFORMATION ABOUT POSSIBLE MISUSE OF FUNDS BY A GRANTEE IS OBTAINED, E.G., THROUGH REPORT IN THE MEDIA OR OTHER RELIABLE SOURCES, GRANTS TO THAT ORGANIZATION ARE SUBJECT TO FURTHER SCRUTINY AND ADDITIONAL INFORMATION MAY

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

(6) (7) Part IV

Explanation

BE REQUIRED.

Additional Data

116TH ST

2410

NEW YORK, NY 10027 PHILADELPHIA FOUNDATION

1835 MARKET STREET SUITE

PHILADELPHIA, PA 19103

Software ID: **Software Version: EIN:** 65-0350357

23-1581832

Name: THE MIAMI FOUNDATION INC

| (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 TRUSTEES OF COLUMBIA | 13-5598093 | | 5,000,000 | | | | PROGRAM SUPPORT |

3,858,329

UNIVERSITY OF THE CITY OF NEW YORK 202 LOW LIBRARY 535 W

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) PRESIDENT AND FELLOWS OF 04-2103580 2.609.500 PROGRAM SUPPORT HARVARD COLLEGE

| PO BOX 419209 BOSTON, MA 022419209 | | | | |
|---|------------|-----------|--|----------------|
| MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE E14-245 | 04-2103594 | 1,571,000 | | PROGRAM SUPPOR |

CAMBRIDGE, MA 021394307

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 23-7047106 1,343,904 PROGRAM SUPPORT FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC.

| 11200 SW 9TH STREET MARC 541 MIAMI, FL 33199 | | | | |
|--|------------|-----------|--|-----------------|
| JORGE M PEREZ ART MUSEUM | 59-2048869 | 1,234,189 | | PROGRAM SUPPORT |

1103 BISCAYNE BLVD MIAMI, FL 33130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 53-0242992 1.000.000 PROGRAM SUPPORT GREATER WASHINGTON EDUCATIONAL

CAMILLUS HOUSE INC

1603 NW 7TH AVENUE MIAMI, FL 33136

65-0032862

| LDOCATIONAL | | | | |
|----------------------|--|--|--|--|
| TELECOMMUNICATION | | | | |
| ASSOCIATION | | | | |
| 3939 CAMPBELL AVENUE | | | | |
| ARLINGTON, VA 22206 | | | | |

IPROGRAM SUPPORT

850.065

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) BAPTIST HEALTH SOUTH 59-1923401 750.000 PROGRAM SUPPORT FLORIDA FOUNDATION INC 6855 RED ROAD SUITE 600 CORAL GABLES, FL 33143 ADRIENNE ARSHT CENTER 65-0353695 635.918 PROGRAM SUPPORT

TRUST INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1300 BISCAYNE BLVD MIAMI, FL 33132

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) UNIVERSITY OF MIAMI 59-0624458 589.263 IPROGRAM SUPPORT

| SCHOOL OF LAW 1311 MILLER | | | | | |
|---------------------------|------------|--|---------|--|-----------------|
| DRIVE | | | | | |
| C-320 | | | | | |
| CORAL GABLES, FL 33146 | | | | | |
| CODE FOR AMERICA LABS INC | 27-1067272 | | 500.000 | | PROGRAM SUPPORT |

972 MISSION STREET 5TH FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94103

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 04-3731829 500.000 PROGRAM SUPPORT TPF SPECIAL ASSETS FUND

MIAMI, FL 33137

| 801 MARKET STREET SUITE 300 PHILADELPHIA, PA 19107 | | | | |
|---|------------|---------|--|-----------------|
| INSTITUTE OF CONTEMPORARY ART MIAMI INC 4040 NE 2ND AVE SUITE 200 | 47-1251523 | 411,128 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0077727 405.000 PROGRAM SUPPORT JACKSON HEALTH FOUNDATION INC 1500 NW 12TH AVENUE SUITE 1117

400,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33136

2180 SW 12TH AVENUE MIAMI, FL 33129

LIGA CONTRA EL CANCER INC.

59-1629554

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 59-0967823 344.918 PROGRAM SUPPORT UNITED JEWISH COMMUNITY OF BROWARD COUNTY INC.

| 5890 SOUTH PINE ISLAND ROAD DAVIE, FL 33328 | | | | |
|---|------------|---------|--|--------|
| UNIVERSITY OF SOUTHERN | 95-1642394 | 333,334 | | PROGRA |

LOS ANGELES, CA 90089

RAM SUPPORT CALIFORNIA 635 CHILDS WAY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 82-0761238 330.000 PROGRAM SUPPORT CRISTO REY MIAMI HIGH SCHOOL INC 2665 SOUTH BAYSHORE DRIVE SUITE 620

309,069

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

46-2445186

MIAMI, FL 33133 RADICAL PARTNERS LLC

MIAMI, FL 33136

1951NW7THAVENUESUITE600

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-2423867 300.000 PROGRAM SUPPORT SOUTH FLORIDA ART CENTER INC 924 LINCOLN ROAD SUITE 205 MIAMI BEACH, FL 33139 ASU FOUNDATION FOR A NEW 86-6051042 279.654 PROGRAM SUPPORT

AMERICAN UNIVERSITY PO BOX 2260

TEMPE, AZ 852802260

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) COUNCIL ON FOUNDATIONS 13-6068327 255.500 PROGRAM SUPPORT

| BOX 75661 BALTIMORE, MD 212755661 LOCAL INITIATIVES SUPPORT | 13-3030229 | 250,000 | | PROGRAM |
|---|------------|---------|--|---------|
| MEMBERSHIP LOCKBOX PO | | | | |

TNIC

NEW YORK, NY 10018

AM SUPPORT CORPORATION 501 7TH AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7348118 250.000 BELLE ISLE CONSERVANCY IPROGRAM SUPPORT 300 RIVER PLACE DRIVE SUITE 2800 DETROIT, MI 48207

250.000

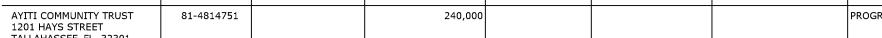
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPACE FUND NEP

6918 DORCHESTER AVENUE CHICAGO, IL 60637

47-3026162

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 81-4814751 240.000 IPROGRAM SUPPORT



240.000

TALLAHASSEE, FL 32301

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

46-3083316

BME NETWORKS

2103 CORAL WAY 2ND FLOOR MIAMI, FL 331452601

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) MIAMI CITY BALLET INC 59-2578534 232.934 IPROGRAM SUPPORT 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139 TECHNOLOGY INNOVATION 46-3069806 207.500 IPROGRAM SUPPORT FOUNDATION OF THE AMERICAS C/O GREENBERG TRAURIG 5100 TOWN CENTER CIRCLE SUITE 400

BOCA RATON, FL 33486

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 53-0196642 200.000 UNITED STATES CONFERENCE IPROGRAM SUPPORT OF MAYORS 16201 STREET NW 94-6002123 200.000 IPROGRAM SUPPORT

WASHINGTON, DC 20006

REGENTS OF THE UNIVERSITY
OF CALIFORNIA AT BERKELEY
2195 HEARST AVENUE SUITE
130 MC
1103

BERKELEY, CA 94720

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 65-0690368 197.000 CATALYST MIAMI INC IPROGRAM SUPPORT 3000 BISCAYNE BOULEVARD SUITE 210 MIAMI, FL 33137 38-6006309 195.000 IPROGRAM SUPPORT

REGENTS OF THE UNIVERSITY OF MICHIGAN PO BOX 223131 PITTSBURGH 15251-2131

PITTSBURGH, PA 152512131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-2105534 190.400 PROGRAM SUPPORT BREAKTHROUGH MIAMI INC 3250 SW THIRD AVENUE SIXTH FLOOR 185.726 PROGRAM SUPPORT

MIAMI, FL 33129 GREATER MIAMI JEWISH 59-0624404 FEDERATION INC

4200 BISCAYNE BOULEVARD MIAMI, FL 331373279

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 26-2513136 181.186 EXPERIENCE CAMPS IPROGRAM SUPPORT PO BOX 5121 WESTPORT, CT 06881

178,939

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SIDEWALK DETROIT

20286 WOODBURN DRIVE SOUTHFIELD, MI 48075

82-3611774

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 13-5563393 176.000 AMERICAN JEWISH IPROGRAM SUPPORT COMMITTEE 1156 15TH STREET NW 12TH

FLOOR
WASHINGTON, DC 20005

MIAMI-DADE COUNTY PUBLIC 59-6169745 SCHOOLS
1450 NE 2ND AVENUE SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

615

MIAMI, FL 33132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) REGENTS OF THE UNIVERSITY 95-2226406 164.925 IPROGRAM SUPPORT OF CALIFORNIA AT IRVINE ACCOUNTING OFFICE 120

THEORY STE 200 IRVINE, CA 92617 COMMUNITY PARTNERS 95-4302067 150.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 90012

IPROGRAM SUPPORT 1000 N ALAMEDA STREET SUITE 240

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MUCKROCK FOUNDATION INC 81-1485228 150.000 PROGRAM SUPPORT 1151 MASSACHUSETTS PROGRAM SUPPORT

AVENUE CAMBRIDGE, MA 02138 MIAMI DADE COLLEGE 59-6169745 147.691 FOUNDATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300 NE 2ND AVE SUITE 1423

MIAMI, FL 33132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0108974 142.948 HABITAT FOR HUMANITY OF IPROGRAM SUPPORT GREATER MIAMI INC 3800 NW 22ND AVENUE MIAMI, FL 33142 TEMPLE BETH AM 59-0855408 140.526 IPROGRAM SUPPORT

5950 NORTH KENDALL DRIVE

MIAMI, FL 33156

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 04-2103580 140.343 HARVARD UNIVERSITY IPROGRAM SUPPORT PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138

134.086

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PERFORMING ARTS CENTER

1300 BISCAYNE BLVD MIAMI, FL 33132

TRUST INC

26-2567808

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 15-0532082 133.865 CORNELL UNIVERSITY IPROGRAM SUPPORT 341 PINE TREE ROAD ITHACA, NY 14850 UNIVERSITY OF AKRON 34-6575496 133.509 IPROGRAM SUPPORT FOUNDATION

302 BUCHTEL MALL AKRON, OH 44325

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) NORTHEAST OHIO CENTER 47-5231350 131.527 PROGRAM SUPPORT FOR CHOREOGRAPHY 13110 SHAKER SOUARE SUITE

130,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

106 CLEVELAND, OH 44120 DUKE UNIVERSITY

BOX 90581 DURHAM, NC 27708 56-0532129

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 06-0646973 127.000 PROGRAM SUPPORT YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 06510 PROGRAM SUPPORT

CONVENT OF THE SACRED 59-6082015 126.000 HEART OF MIAMI CARROLLTON SCHOOL

3747 MAIN HIGHWAY COCONUT GROVE, FL 33133

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 59-0830840 122.357 UNITED WAY OF MIAMI-DADE IPROGRAM SUPPORT INC 3250 SW 3RD AVENUE IPROGRAM SUPPORT

OPA-LOCKA COMMUNITY
DEVELOPMENT CORPORATION
INC
490 OPA-LOCKA BLVD SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OPALOCKA, FL 33054

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) ELECTRONIC FRONTIER 04-3091431 117.500 IPROGRAM SUPPORT

| FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109 | | | | |
|---|------------|---------|--|-----------------|
| NATIONAL FOUNDATION FOR ADVANCEMENT IN THE ARTS INC | 59-2141837 | 111,500 | | PROGRAM SUPPORT |

2100 BISCAYNE BOULEVARD MIAMI, FL 33137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-6138383 110.000 THE MIAMI HERALD IPROGRAM SUPPORT CHARITIES INC 3511 NW 91ST AVENUE DORAL, FL 33172

MIAMI LAKES, FL 33014

THE EDUCATION FUND INC. 59-2468114 106.800 IPROGRAM SUPPORT 6713 MAIN STREET SUITE 240

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 27-2614911 106.535 PROGRAM SUPPORT INSTITUTE FOR NONPROFIT NEWS 714 W OLYMPIC BLVD 931

714 W OLYMPIC BLVD 931
LOS ANGELES, CA 90015

PROJECT HOPE 53-0242962
255 CARTER HALL LANE PO PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOX 250

MILWOOD, VA 22646

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 81-0652266 105.500 PROGRAM SUPPORT SUNDARI FOUNDATION INC 217 NW 15TH STREET MIAMI, FL 33136 MIAMI LIGHTHOUSE FOR THE 59-0637847 104.954 PROGRAM SUPPORT BLIND AND VISUALLY IMPAIRED INC 601 SW 8TH AVENUE

MIAMI, FL 33130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) ANRU TRAVEL SERVICES LLC 27-4109212 103.834 PROGRAM SUPPORT 717 PONCE DE LEON BLVD STE 209 CORAL GABLES, FL 33134

101.497

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

59-0722783

EASTER SEALS SOUTH FLORIDA INC

1475 NW 14TH AVENUE MIAMI, FL 331251692

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 21-0634501 100.920 TRUSTEES OF PRINCETON IPROGRAM SUPPORT UNIVERSITY 701 CARNEGIE CENTER

PRINCETON, NJ 08540

MIAMI-DADE COUNTY - 59-6000573 100,000

PROGRAM SUPPORT DEPARTMENT OF CULTURAL AFFAIRS 111 NW 1ST STREET SUITE 612

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33128

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 59-2141837 100.000 NATIONAL FOUNDATION FOR IPROGRAM SUPPORT ADVANCEMENT IN THE ARTS 2100 BISCAYNE BOULEVARD MIAMI. FL 33137 45-3956785 100.000 IPROGRAM SUPPORT NEW FLORIDA MAJORITY EDUCATION FUND INC

10800 BISCAYNE BOULEVARD

SUITE 1050 1050

MIAMI, FL 33161

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-1238224 100.000 SHEPERD CENTER IPROGRAM SUPPORT FOUNDATION 2020 PEACHTREE ROAD NW ATLANTIC, GA 30309

THE ASPEN INSTITUTE INC. 84-0399006 100.000 IPROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2300 N STREET NW SUITE 700 WASHINGTON, DC 20037

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) WE OWN IT 47-4058872 100.000 PROGRAM SUPPORT 1325 EAST DAYTON STREET

SUITE 100 MADISON, WI 53703 ART CREATES US 46-1518061 100.000

PROGRAM SUPPORT

601 WEST 26TH STREET SUITE 325

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK CITY, NY 10001

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 65-0860163 100.000 PROGRAM SUPPORT CHABAD LUBAVITCH OF VENETIAN CAUSEWAY AND

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

| SURROUNDING ISLAND 14 FARREY LANE ISLAND AVENUE MIAMI BEACH, FL 33139 | | | | |
|---|------------|---------|--|-----------------|
| MIAMI-DADE COLLEGE | 59-6169745 | 100.000 | | PROGRAM SUPPORT |

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

300 NE 2ND AVENUE MIAMI, FL 33132

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-4582324 100.000 PROGRAM SUPPORT MIDTOWN DETROIT INC

3939 WOODWARD AVENUE SUITE 100 DETROIT, MI 48201 ROCHESTER INSTITUTE OF 16-0743140 100.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROCHESTER, NY 14623

PROGRAM SUPPORT TECHNOLOGY 116 LOMB MEMORIAL DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 13-1624241 100.000 PROGRAM SUPPORT UNITED NEGRO COLLEGE

| FUND INC | | | | |
|-------------------------|--|--|--|--|
| 1222 SOUTH ANDREWS | | | | |
| AVENUE SUITE | | | | |
| 502A | | | | |
| FT LAUDERDALE, FL 33316 | | | | |

100,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

80-0535933

UP2US INC

520 8TH AVENUE 2ND FLOOR NEW YORK, NY 10018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance assistance other) or government JMJ CLUTCH ENTERPRISES LLC 46-4752035 99.200 IPROGRAM SUPPORT 731 86TH STREET MIAMI BEACH, FL 33141

98.349

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BAS FISHER INVITATIONAL

PO BOX 370987 MIAMI, FL 33137 47-3336677

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-3867007 98.116 TREESCHARLOTTE IPROGRAM SUPPORT 701 TUCKKASEEGEE RD CHARLOTTE, NC 28208

96.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL OF VISUAL ARTS

209 EAST 23 STREET NEW YORK, NY 10010 13-3060594

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 59-2746076 95,840 PROGRAM SUPPORT VOICES FOR CHILDREN

COLINIDATION INC

MIAMI, FL 33136

600

| 601 NW 1ST COURT 10TH FLOOR MIAMI, FL 33136 | | | | |
|---|------------|--------|--|-----------------|
| CODEART INC 1951 NW 7TH AVENUE SUITE | 81-0848567 | 95,800 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-8497991 95.000 GRAMEEN AMERICA INC. IPROGRAM SUPPORT

1460 BROADWAY 8TH FLOOR NEW YORK, NY 10036

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

500 17TH STREET MIAMI BEACH, FL 33139

NEW WORLD SYMPHONY INC. 59-2809056 91.000 IPROGRAM SUPPORT

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) VENTURE MENTORING TEAM 81-5139940 90.000 PROGRAM SUPPORT TNC

| SHAKE-A-LEG MIAMI INC | 65-0611917 | 86,305 | | PROGRAM |
|---|------------|--------|--|---------|
| 1615 S CONGRESS AVENUE SUITE 104 DELRAY BEACH, FL 33445 | | | | |

MIAMI, FL 33133

AM SUPPORT 2620 SOUTH BAYSHORE DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government KIPP MIAMI 46-2792701 85.000l IPROGRAM SUPPORT 6745 NW 23RD AVENUE MIAMI, FL 33147 ORGANIZE FLORIDA 27-4384675 85.000l IPROGRAM SUPPORT

EDUCATION FUND 134 EAST COLONIAL DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ORLANDO, FL 32801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 41-1377499 85.000l PROGRAM SUPPORT MIXED BLOOD THEATRE COMPANY 1501 S 4TH STREET

MINNEAPOLIS, MN 55454 65-0005384 83.333 PROGRAM SUPPORT HEALTH FOUNDATION OF SOUTH FLORIDA INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

328 CRANDON BLVD STE 101 KEY BISCAYNE, FL 33149

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government FOCUS HOPE 38-1948285 82.375 IPROGRAM SUPPORT 1200 OAKMAN BOULEVARD DETROIT, MI 48238

81.502

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AKRON ART MUSEUM

ONE SOUTH HIGH AKRON, OH 44308 34-0813426

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-2194849 79.150 DADE HERITAGE TRUST INC IPROGRAM SUPPORT 190 SE 12TH TERRACE MIAMI, FL 33131 KENT STATE UNIVERSITY 34-6576307 77.948 IPROGRAM SUPPORT FOUNDATION

1613 EAST SUMMIT STREET

KENT, OH 44242

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 83-1052257 77.700 LM GENUINE SOLUTIONS LLC IPROGRAM SUPPORT 2001 BISCAYNE BLVD 2402 MIAMI, FL 33137 FACING CHANGE 27-0877214 75.125 IPROGRAM SUPPORT DOCUMENTING AMERICA

8869 AVIS STREET DETROIT, MI 48209

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 84-1757078 75.000l PROGRAM SUPPORT DOWNTOWN DORAL CHARTER SCHOOLS FOUNDATION

| 2020 SALZEDO STREET 5TH FLOOR CORAL GABLES, FL 33134 | | | | |
|--|------------|--------|--|-----------------|
| GABLESTAGE INC | 59-1972774 | 75,000 | | PROGRAM SUPPORT |

1200 ANASTASIA AVENUE SUITE 230

CORAL GABLES, FL 33134

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 26-4084871 75.000l MIAMI MUSIC PROJECT INC IPROGRAM SUPPORT 2125 BISCAYNE BLVD UNIT

215 MIAMI, FL 33137

NU DECO ENSEMBLE INC 46-2816614 75,000 PROGRAM SUPPORT 100 BISCAYNE BLVD MIAMI, FL 33137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance RARE SPECIES 65-0560456 75.000l IPROGRAM SUPPORT CONSERVATORY FOUNDATION INC 1222 E ROAD

INC
1222 E ROAD
LOXAHATCHEE, FL 33470

CRANBROOK EDUCATIONAL
COMMUNITY
39221 WOODWARD AVENUE

ROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 801

BLOOMFIELD HILLS, MI 48303

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 81-3414271 75.000l PROGRAM SUPPORT DIMENSIONS DANCE THEATRE OF MIAMI INC 2741 SW 30TH AVENUE

MIAMI, FL 33133 FRIENDS OF THE BASS 59-2017511 75.000l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI BEACH, FL 33139

PROGRAM SUPPORT MUSEUM INC 2121 PARK AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 59-2767992 75.000l KAREN PETERSON AND IPROGRAM SUPPORT DANCERS INC 11760 SOUTHWEST 72ND

AVENUE MIAMI, FL 33156

RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK

MIAMI, FL 33156

PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 9

ALBANY, NY 122010009

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0353923 75.000l PROGRAM SUPPORT SAFESPACE FOUNDATION INC PO BOX 530521 MIAMI SHORES, FL 331530521 CARRIE MORRIS ARTS 46-1145719 73.000l PROGRAM SUPPORT PRODUCTION

11721 KLINGER STREET HAMTRAMCK, MI 48212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-2644682 72.500 PROGRAM SUPPORT GUITARS OVER GUNS ORGANIZATION INC 169 FAST FLAGLER STREET **SUITE 1134**

72,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33131

ST CATHERINE UNIVERSITY

2004 RANDOLPH AVENUE F24 SAINT PAUL, MN 55105 41-0695509

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 59-2104864 70.500 PROGRAM SUPPORT BAKEHOUSE ART COMPLEX

| STREET MIAMI, FL 33127 | | | | |
|--|------------|--------|--|-----------------|
| BAPTIST HEALTH SOUTH FLORIDA FOUNDATION INC | 59-1923401 | 69,357 | | PROGRAM SUPPORT |

6855 RED ROAD SUITE 600 CORAL GABLES, FL 33143

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-6000573 69.000l SOUTH MIAMI-DADE IPROGRAM SUPPORT CULTURAL ARTS CENTER 10950 SW 211TH STREET

CUTLER BAY, FL 33189

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SEATTLE, WA 98111

THE SEATTLE TIMES 91-0403890 67.582 IPROGRAM SUPPORT PO BOX 70

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) FUNDARTE INC 11-3711377 67.500 PROGRAM SUPPORT 7601 BYRON AVENUE SUITE

4C MIAMI BEACH, FL 33141 CCDH INC 59-1617964 66,255

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CCDH INC
7990 SW 117TH AVE SUITE
135
MIAMI, FL 33183

PROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government ANN STORCK CENTER INC. 59-2171081 65.124 IPROGRAM SUPPORT 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317

64.600

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI NEW DRAMA

1040 LINCOLN ROAD MIAMI BEACH, FL 33139 47-1690840

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-2502614 63.000l UNIVERSITY OF WYNWOOD IPROGRAM SUPPORT 1032 NE 98TH STREET 27-0193483 62.600 IPROGRAM SUPPORT

MIAMI SHORES, FL 33138 LADIES EMPOWERMENT AND ACTION PROGRAM INC (LEAP)

3141 SW 8TH STREET MIAMI, FL 33135

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) NEO'S DANCE THEATRE 20-5051555 60.053 PROGRAM SUPPORT 200 S MAIN STREET AKRON, OH 44308 COMMUNITY JUSTICE PROJECT 47-2777185 60.000 PROGRAM SUPPORT

COMMUNITY JUSTICE PROJECTINC
3000 BISCAYNE BOULEVARD

MIAMI, FL 33137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 83-3151909 60.000 MOONLIGHTER IPROGRAM SUPPORT 2041 NW 1ST PLACE

IPROGRAM SUPPORT

57.500

MIAMI, FL 33127

SAN FRANCISCO PUBLIC 27-1275141 PRESS 44 PAGE STREET

SAN FRANCISCO, CA 94102

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ARTSNOW 47-5513742 56.323 PROGRAM SUPPORT 175 S MAIN STREET SUITE

| 100 AKRON, OH 44308 | | | | |
|---|------------|--------|--|--------|
| AMERICANS FOR IMMIGRANT JUSTICE 3000 BISCAYNE BOULEVARD | 65-0610872 | 56,000 | | PROGRA |

MIAMI, FL 33137

RAM SUPPORT SUITE 400

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 65-0804650 56.000 PROGRAM SUPPORT CATHOLIC CHARITIES LEGAL SERVICES ARCHDIOCESE OF

| MIAMI INC 25 SE 2ND AVE STE 220 MIAMI, FL 331311508 | | | | |
|---|------------|--------|--|-----------------|
| MIAMI CHILDREN'S HEALTH | 46-1784918 | 55,795 | | PROGRAM SUPPORT |

SYSTEM FOUNDATION INC 3100 SW 62ND AVENUE

MIAMI, FL 33155

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 25-1760121 55.790 PROGRAM SUPPORT COMMUNITY EMPOWERMENT ASS PTA 7120 KELLY STREET

PROGRAM SUPPORT

55.091

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PITTSBURGH, PA 15208

UNITED STATES ARTISTS INC
980 N MICHIGAN AVENUE

SUITE 1300 CHICAGO, IL 60611 22-3903993

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0107810 55.000l IPROGRAM SUPPORT

IPROGRAM SUPPORT

MIAMILIGHT PROJECT INC. PO BOX 531385 MIAMI SHORES, FL 33153

55.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI WATERKEEPER INC

MIAMI, FL 33145

2103 CORAL WAY 2ND FLOOR

27-3627697

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) PUBLIC ART SAINT PAUL 41-1596908 55.000l PROGRAM SUPPORT 381 WABASHA ST N SAINT PAUL, MN 55102 FLORIDA CENTER FOR 27-1187698 54.292 PROGRAM SUPPORT INVESTIGATIVE REPORTING CORP

PO BOX 7129 ST PETERSBURG, FL 33734

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-0993237 53.000 PROGRAM SUPPORT PINELANDS PRESBYTERIAN CHURCH 10201 BAHTA DRIVE MIAMI, FL 33189 PAN-MASSACHUSETTS 04-2746912 52.618 PROGRAM SUPPORT

CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) INDIANA UNIVERSITY 35-6001673 51,794 PROGRAM SUPPORT THE CONFEDENCES BO BOY

NORTH MIAMI, FL 33161

| 6212 INDIANAPOLIS, IN 462066212 | | | | |
|---|------------|--------|--|-----------------|
| NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES INC 620 NE 127TH STREET | 59-1582766 | 51,577 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) RANSOM EVERGLADES 59-0659070 51.000 IPROGRAM SUPPORT SCHOOL

| 3575 MAIN HIGHWAY COCONUT GROVE, FL 331335993 | | | | |
|---|------------|--------|--|-----------------|
| WOODROW WILSON NATIONAL FELLOWSHIP | 21-0703075 | 51,000 | | PROGRAM SUPPORT |

PRINCETON, NJ 08540

FUUNDATION 5 VAUGHN DRIVE SUITE 300

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MUSEUM OF CONTEMPORARY 59-2085261 50,767 IPROGRAM SUPPORT ADT INC

| 770 NE 125 STREET NORTH MIAMI, FL 33161 | | | | |
|--|------------|--------|--|-----------------|
| AKRON CIVIC THEATRE | 34-1015948 | 50.000 | | PROGRAM SUPPORT |

182 S MAIN STREET AKRON, OH 44308

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 65-1141598 50.000 ARTS FOR LEARNING MIAMI IPROGRAM SUPPORT INC 404 NW 26TH STREET

IPROGRAM SUPPORT

50.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33127 BARRINGTON STAGE CO.

122 NORTH STREET PITTSFIELD, MA 01201

04-3263298

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0124551 50.000 JOSE MARTI FOUNDATION IPROGRAM SUPPORT 1118 S GREENWAY DRIVE CORAL GABLES, FL 33134 LIVING ARTS TRUST INC DBA 44-2277899 50.000 IPROGRAM SUPPORT

O CINEMA 90 NW 29TH STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33127

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 65-0341008 50.000 MARIAN CENTER SCHOOL AND IPROGRAM SUPPORT SERVICES INC 15701 NORTHWEST 37TH

AVENUE
MIAMI, FL 33054

SAINT PAUL CHAMBER
ORCHESTRA SOCIETY
408 SAINT PETER STREET

ORCHESTRA SOCIETY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THIRD FLOOR SAINT PAUL, MN 55102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20-5205488 50.000 PROGRAM SUPPORT SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST FL CAMINO REAL

IPROGRAM SUPPORT

50,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 300 MOUNTAIN VIEW, CA 94040

848 NE 81 STREET MIAMI, FL 33138

THE BORSCHT CORPORATION

47-5439273

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 81-3627928 50,000 PROGRAM SUPPORT THE FOUNTAINHEAD

| RESIDENCY 5600 N BAYSHORE DRIVE MIAMI, FL 33137 | | | | |
|--|------------|--------|--|-----------------|
| UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE ROAD | 54-0838566 | 50,000 | | PROGRAM SUPPORT |

CHARLOTTESVILLE, VA

229031738

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) BIG BROTHERS BIG SISTERS 59-6166904 50.000 PROGRAM SUPPORT

IPROGRAM SUPPORT

50,000

OF GREATER MIAMI INC 550 NORTHWEST 42ND AVENUE MIAMI, FL 33126

27-4721945

BORSCHT CORP

115 NW 90TH STREET EL PORTAL, FL 33150

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 46-5195587 50.000 IPROGRAM SUPPORT CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM

| CUNY FOUNDATION 219 WEST 40TH STREET NEW YORK, NY 10018 | | | | |
|---|------------|--------|--|-----------------|
| CUNY GRADUATE SCHOOL OF JOURNALISM FOUNDATION INC | 46-5195587 | 50,000 | | PROGRAM SUPPORT |

219 WEST 40TH STREET NEW YORK, NY 10018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 59-6169745 50.000 MIAMI DADE COLLEGE IPROGRAM SUPPORT FOUNDATION INC 300 NE 2ND AVE SUITE 1423 65-1075983 50.000 IPROGRAM SUPPORT

MIAMI, FL 33132

MOURNING FAMILY
FOUNDATION
100 SOUTH BISCAYNE
BOULEVARD 3RD
FLOOR

MIAMI, FL 33131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-3976767 50.000 TEAM TOMORROW INC IPROGRAM SUPPORT 14800 FLAT TOP RANCH ROAD AUSTIN. TX 78732

THE BATTIER TAKE CHARGE 27-1832986 50.000 IPROGRAM SUPPORT FOUNDATION INC.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2829 BIRD AVENUE SUITE 5 MIAMI, FL 33133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government YMCA OF SOUTH FLORIDA 59-0624464 50.000 IPROGRAM SUPPORT

IPROGRAM SUPPORT

900 SE 3RD AVE SUITE 300 FORT LAUDERDALE, FL 33316

49.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BINA'S KIDS FOUNDATION 7544 SW 78TH TERRACE

MIAMI, FL 33143

84-2237242

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 58-1314711 48.316 CHARLOTTE BALLET IPROGRAM SUPPORT 701 N TRYON STREET CHARLOTTE, NC 28202 BLACK LABEL MOVEMENT 20-8637269 48.315 IPROGRAM SUPPORT

528 HENNEPIN AVENUE SUITE

MINNEAPOLIS, MN 55403

401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 82-2786185 48.000l PEGASUS THE ORCHESTRA IPROGRAM SUPPORT 246 HOWARD AVENUE ROCHELLE PARK, NJ 07662 SPRINGBOARD FOR THE ARTS 41-1690483 47.204 IPROGRAM SUPPORT

308 PRINCE STREET SUITE

SAINT PAUL, MN 55101

270

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-2694042 45.000 PROGRAM SUPPORT SIGNAL RETURN INC 1345 DIVISION 102 DETROIT, MI 48070 41-1739320 44.394 PROGRAM SUPPORT

TEATRO DEL PUEBLO
C/O AL JUSTINIANO 209 PAGE
STREET
WEST

SAINT PAUL, MN 55107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MIAMI BRIDGE YOUTH AND 59-2569847 42.500 PROGRAM SUPPORT FAMILY SERVICES INC PROGRAM SUPPORT

2810 NW SOUTH RIVER DRIVE MIAMI, FL 33125 PATH PRESERVING ARCHIVING 45-3171316 42.077

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

& TEACHING HIP-HOP 10917 NW 12TH COURT

MIAMI, FL 33167

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) AMERICAN CANCER SOCIETY 13-1788491 42.000 PROGRAM SUPPORT TNIC

| 8095 NW 12TH STREET SUITE 200 DORAL, FL 33126 | | | | |
|---|------------|--------|--|-----------------|
| ORDWAY CENTER FOR THE | 41-1428998 | 41,742 | | PROGRAM SUPPORT |

PERFORMING ARTS 345 WASHINGTON STREET

SAINT PAUL, MN 55102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 56-2638368 40.000 WECOUNT INC IPROGRAM SUPPORT PO BOX 344116 IPROGRAM SUPPORT

FLORIDA CITY, FL 33034 CHAMBER MUSIC SOCIETY OF 20-1841282 40.000 OHIO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2115 AYERS AVENUE AKRON, OH 44313

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) DETROIT CHAMBER WINDS 38-2445218 40.000 IPROGRAM SUPPORT 24901 NORTHWESTERN

SAN JUAN, PR 009146834

| HIGHWAY SUITE 312 SOUTHFIELD, MI 48075 | | | | |
|--|------------|--------|--|-----------------|
| CENTRO DE PERIODISMO INVESTIGATIVO INC AMERICAN UNIVERSITY LAW SCHOOL OFFICE 306 | 66-0705065 | 38,300 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-3913463 38.300 PROGRAM SUPPORT NORTH CAROLINA HEALTH NEWS PO BOX 2573 CHAPEL HILL, NC 27515

PROGRAM SUPPORT

38.108

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CHAPEL HILL, NC 27515
FOSTER CARE REVIEW INC
155 NW 3RD STREET SUITE

MIAMI, FL 33128

4338

65-0118944

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-3449342 38.000l DETROIT PUBLIC THEATRE IPROGRAM SUPPORT 684 W BALTIMORE STREET **SUITE 203** DETROIT, MI 48202 SCISTARTER LLC IPROGRAM SUPPORT

27-3049556 37.850l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

306 DELANCEY STREET PHILADELPHIA, PA 19106

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 23-7034345 37.510 PROGRAM SUPPORT KENNESAW STATE UNIVERSITY FOUNDATION INC.

PO BOX 14340 MIAMI, FL 33101

| CENTER FOR SUSTAINABLE JOURNALISM KENNESAW, GA 30144 | | | | |
|--|------------|--------|--|-----------------|
| PRIDELINES YOUTH SERVICES INC | 65-0670159 | 37,500 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-2610764 37.500l YOUNG MUSICIANS UNITE IPROGRAM SUPPORT PO BOX 371021 MIAMI, FL 33137

IPROGRAM SUPPORT

37.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

24 CUADROS INC

13181 NE 14TH AVE NORTH MIAMI, FL 33161 83-4282787

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 38-1359568 37.360 THE SCARAB CLUB IPROGRAM SUPPORT 217 FARNSWORTH STREET DETROIT, MI 48202 LEARNING EXPERIENCE 59-1913861 36.900 IPROGRAM SUPPORT

SCHOOL INC.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5651 SW 82ND AVENUE ROAD

MIAMI, FL 33143

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 30-0120658 36.151 PROGRAM SUPPORT HISTORIC HAMPTON HOUSE COMMUNITY TRUST INC.

| 5400 NW 22ND AVENUE SUITE 705 MIAMI, FL 33142 | | | | |
|---|------------|--------|--|-----------------|
| FRIENDS OF THE NORTH | 59-2394216 | 36,048 | | PROGRAM SUPPORT |

MIAMI PUBLIC LIBRARY INC. 835 NE 132ND STREET

NORTH MIAMI, FL 33161

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 46-0801080 35.800l CAROLINA PUBLIC PRESS INC IPROGRAM SUPPORT 50 S FRENCH BROAD AVENUE ASHEVILLE, NC 28801 CENTER FOR RURAL 61-1379952 35.800l IPROGRAM SUPPORT

STRATEGIES INC 919 N CENTRAL STREET KNOXVILLE, TN 37917

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 61-1259787 35.800l KENTUCKY PUBLIC RADIO INC IPROGRAM SUPPORT 619 S FOURTH STREET LOUISVILLE, KY 40202 MISSISSIPPI NEWS AND 47-2158741 35.800l IPROGRAM SUPPORT INFORMATION CORPORATION

750 WOODLANDS PARKWAY RIDGELAND, MS 39157

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 74-2619883 35.800l THE TEXAS DEMOCRACY IPROGRAM SUPPORT FOUNDATION DBA TEXAS OBSERVER 54 CHICON STREET AUSTIN, TX 78702 IPROGRAM SUPPORT

35,782 ALABAMA INITIATIVE FOR 47-3524117 INDEPENDENT JOURNALISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

INC 147 GLENVIEW DRIVE BIRMINGHAM, AL 35213

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0716969 35.000l BRANCHES INC IPROGRAM SUPPORT 11500 NW 12TH AVENUE

MIAMI, FL 33168

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

609 I FNOX AVENUE 4 MIAMI BEACH, FL 33139

EDGE ZONES INC 20-2670180 35.000 IPROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0576650 35.000l KRISTI HOUSE INC. IPROGRAM SUPPORT 1265 NW 12TH AVENUE

35.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

86-0294012

MIAMI, FL 33136

PRESCOTT COLLEGE INC

220 GROVE AVENUE PRESCOTT, AZ 86301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-2916391 35.000l PROGRAM SUPPORT THE MOTIVATIONAL EDGE 2103 CORAL WAY 2ND FLOOR ALLIANCE OF ARTISTS 58-2138525 35.000l PROGRAM SUPPORT

MIAMI, FL 33145 COMMUNITIES 144 WESTMINISTER STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STF 301 PROVIDENCE, RI 02903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 65-0211076 35.000l MIDEASTERN DANCE IPROGRAM SUPPORT EXCHANGE INC 2350 OVERBOOK STREET MIAMI, FL 33133

34.600

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

45-2541774

GIVE2CUBA

201 GITTINGS AVENUE BALTIMORE, MD 21212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7047106 34.095 PROGRAM SUPPORT FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC.

11200 SW 8TH STREET MARC 500 MIAMI, FL 33199

33,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ALLIED MEDIA PROJECTS INC.

4126 THIRD STREET DETROIT, MI 48201 01-0559608

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 81-2476791 33.356 FILMES CONME LLC IPROGRAM SUPPORT 1820 SW 69 AVENUE B MIAMI, FL 33155 SOUTHERN INVESTIGATIVE 45-5560402 33.300 IPROGRAM SUPPORT REPORTING FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

513 JOHN S MOSBY DRIVE WILMINGTON, NC 284127150

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-2072772 33.300 IPROGRAM SUPPORT

THE LENS 4344 EARHART BLVD SUITE B NEW ORLEANS, LA 70125

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

945 SW 1 STREET UNIT 209 FORT LAUDERDALE, FL 33312

INTERACTIVE INITIATIVE INC. 81-2355503 32,825 IPROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-3860344 32.500 PROGRAM SUPPORT FOSTERING MEDIA PROGRAM SUPPORT

CONNECTIONS 412 W 6TH STREET SUITE 925 LOS ANGELES, CA 90014 NATURAL CAPITALISM 14-1901877 32.500 SOLUTIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11823 N 75TH STREET LONGMONT, CO 80303

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) VOICE OF OC 27-0550219 32.500 PROGRAM SUPPORT PO BOX 10020 59-0866126 32.148 PROGRAM SUPPORT

SANTA ANA, CA 92711 GOODWILL INDUSTRIES OF SOUTH FLORIDA INC 2121 NORTHWEST 21ST STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33142

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 95-4302067 31.886 PROGRAM SUPPORT COMMUNITY PARTNERS 1000 N ALAMEDA STREET MIAMI-DADE COUNTY LAW 59-6000573 31.885 PROGRAM SUPPORT

LOS ANGELES, CA 90012 LIBRARY 73 WEST FLAGLER STREET ROOM 321

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) HARVEY B GANTT CENTER FOR 56-1152286 31.834 PROGRAM SUPPORT AFRICAN-AMERICAN ARTS &

| CULTURE 551 SOUTH TRYON STREET CHARLOTTE, NC 28202 | | | | |
|--|------------|--------|--|-----------------|
| MORNINGSTAR RENEWAL CENTER | 56-2454260 | 31,588 | | PROGRAM SUPPORT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7275 SW 124 ST MIAMI, FL 33156

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 11-3695944 31.586 CITY OF MIAMI GARDENS IPROGRAM SUPPORT 18605 NW 27TH AVENUE STE 259 MIAMI GARDENS, FL 33056

30.800

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHALKBEAT INC

1250 BROADWAY 30TH FLOOR NEW YORK, NY 10001

90-0915846

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7015336 30.800 HIGH COUNTRY NEWS IPROGRAM SUPPORT PO BOX 1090 PAONIA, CO 81428

30,606

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GENESIS HOPEFUL HAVEN INC.

2147 NW 15 PLACE HOMESTEAD, FL 33030 47-1326857

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) TAMPA GENERAL HOSPITAL 23-7354477 30.500 IPROGRAM SUPPORT FOUNDATION INC PO BOX 1289

PO BOX 1289
TAMPA, FL 336011289

TRUSTEES OF COLUMBIA
UNIVERSITY IN THE CITY OF
NEW YORK
435 WEST 116TH STREET BOX
A-2

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 100277297

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 59-1720704 30.277 MIAMI CHILDREN'S HOSPITAL IPROGRAM SUPPORT FOUNDATION INC 3100 SW 62ND AVENUE MIAMI. FL 33155 YEAR UP 04-3534407 30.050 IPROGRAM SUPPORT 25 NE 2ND STREET MDC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WOLFSON CAMPUS BLDG 5 5TH FLOOR ROOM

MIAMI, FL 33132

5512

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-0274623 30.000 PROGRAM SUPPORT ARTISTS IN RESIDENCE IN EVERGLADES 5110 LAKEVIEW DR MIAMI BEACH, FL 33140 65-0690368 30.000 PROGRAM SUPPORT CATALYST MIAMI 1900 BISCAYNE BOULEVARD

SUITE 210 MIAMI, FL 33132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-2272423 30.000 PROGRAM SUPPORT CLUB AMAZONAS USA 12955 BISCAYNE BOULEVARD SUITE 300 NORTH MIAMI, FL 33181 52-2189464 30.000 PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FACTS ABOUT CUBAN EXILES -FACE

9521 SW 103RD STREET MIAMI, FL 33176

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-1062251 30.000 PROGRAM SUPPORT PIANO LOVERS INC 711 EAST PLANTATION CIRCLE PROGRAM SUPPORT

PLANTATION, FL 33324 RAILS-TO-TRAILS 52-1437006 30.000 CONSERVANCY 2121 WARD COURT NW 5TH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

WASHINGTON, DC 20001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) SURVIVORS PATHWAY 80-0796422 30.000 PROGRAM SUPPORT CORPORATION

30.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| MIAMI, FL 33134 | |
|--|------------|
| INSTITUTE FOR NONPROFIT NEWS 714 W OLYMPIC BOULEVARD | 27-2614911 |
| SUITE 931 | |

LOS ANGELES, CA 90015

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) PUBLIC LIGHT PRODUCTIONS 84-3567466 30.000 PROGRAM SUPPORT 110

| 16986 FARMINGTON ROAD LIVONIA, MI 48154 | | | | |
|--|------------|--------|--|-----------------|
| TUESDAY MUSICAL ASSOCIATION | 34-0786212 | 30,000 | | PROGRAM SUPPORT |

1041 WEST MARKET STREET SUITE 200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AKRON, OH 44313

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 35-2400162 30.000 ASPEN JOURNALISM IPROGRAM SUPPORT 1280 UTE AVENUE SUITE 4 ASPEN, CO 81611

BENITOLINK INC. 47-3324907 30.000 IPROGRAM SUPPORT 829 SAN BENITO STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 200 HOLLISTER, CA 95023

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 52-1275227 30.000 PROGRAM SUPPORT CENTER FOR RESPONSIVE POLITICS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| 1300 L STREET NW 2ND FLOOR WASHINGTON, DC 20005 | | | | |
|---|------------|--------|--|-----------------|
| COMMUNITY FOUNDATION OF | 22-2281783 | 30,000 | | PROGRAM SUPPORT |

PO BOX 338

MORRISTOWN, NJ 079630338

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 27-0583046 30.000 PROGRAM SUPPORT CONNECTICUT NEWS PROJECT CONNECTICUT MIRROR 36 RUSS STREET PROGRAM SUPPORT

HARTFORD, CT 06106 CULTURETRUST GREATER 46-3109411 30.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA 1315 WALNUT STREET

PHILADELPHIA, PA 19107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-5444564 30.000 EAST LANSING INFO (ELI) IPROGRAM SUPPORT 621 SUNSET LANE EAST LANSING, MI 48823

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FRONTIER MEDIA GROUP

12117 SOUTH 12TH COURT JENKS, OK 74037 81-4620550

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 14-1781617 30.000 GETTING THE WORD OUT INC IPROGRAM SUPPORT 36 CHURCH STREET SARANAC LAKE, NY 12983

23-7343119 30.000 IPROGRAM SUPPORT GREATER WASHINGTON COMMUNITY FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1325 G STREET NW SUITE 480

WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 45-4403312 30.000 HIGHLANDS CURRENT INC. IPROGRAM SUPPORT 161 MAIN STREET

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

161 MAIN STREET
COLD SPRING, NY 10516
INVESTIGATEWEST

PO BOX 9574 SEATTLE, WA 98109 27-0170663

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government RAM SUPPORT

| INVESTIGATIVE POST 487 MAIN STREET BUFFALO, NY 14203 | 45-3844514 | 30,000 | | PROGRAM SUPPORT |
|--|------------|--------|--|-----------------|
| LOST LIGHT PROJECTS INC | 56-2451141 | 30,000 | | PROGRAM SUPPORT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

16 COURT STREET 2307 BROOKLYN, NY 11241

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MINNPOST 26-0573427 30.000 PROGRAM SUPPORT 900 6TH AVENUE SE SUITE 220

MINNEAPOLIS, MN 55414 NEXT CITY 22-3886361 30.000 PROGRAM SUPPORT 1500 JFK BOULEVARD SUITE

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1220

PHILADELPHIA, PA 19102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-3721498 30.000 OKLAHOMA WATCH INC IPROGRAM SUPPORT 395 W LINDSEY STREET SUITE

30.000

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3120D NORMAN, OK 73019 PUBLICSOURCE INC 47-4309256

746 E WARRINGTON AVENUE PITTSBURGH, PA 15210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-4820476 30.000 SAN ANTONIO REPORT DBA IPROGRAM SUPPORT RIVARD REPORT 110 F HOUSTON STREET 207

SAN ANTONIO, TX 78205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 90205

SIOUX FALLS, SD 57109

SOUTH DAKOTA NEWS WATCH 81-4674814 30.000 IPROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-1630423 30.000 THE POYNTER INSTITUTE FOR IPROGRAM SUPPORT MEDIA STUDIES INC

30.000

801 THIRD STREET SOUTH ST PETERSBURG, FL 33701 WYOFILE

1740 DELL RANGE BLVD CHEYENNE, WY 82009

27-0410642

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-3192716 29.367 THE NEVADA INDEPENDENT IPROGRAM SUPPORT 7455 ARROYO CROSSING PARKWAY

LAS VEGAS, NV 89113

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNIVERSITY OF WYNWOOD 27-2502614

29.120 IPROGRAM SUPPORT 1032 NE 98TH STREET MIAMI SHORES, FL 33138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 81-0719690 28.849 HOMEMADE MEDIA LLC IPROGRAM SUPPORT 1515 FORT STREET UNIT 731

LINCOLN PARK, MI 48146 39-0806251 28.611 IPROGRAM SUPPORT MARQUETTE UNIVERSITY MILWAUKEE NEIGHBORHOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEWS SERVICE MILWAUKEE, WI 53233

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-0854960 27.941 THE PHILLIP AND PATRICIA IPROGRAM SUPPORT FROST MUSEUM OF SCIENCE PO BOX 45-2805 MIAMI, FL 332452805

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JOHN I SMITH K-8 CENTER 59-6000572 27.808 IPROGRAM SUPPORT 10415 NW 52ND STREET DORAL, FL 33178

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) IMPAC FUND INC 82-1512029 27.500 PROGRAM SUPPORT 121 ALHAMBRA PLAZA SUITE 1100 CORAL GABLES, FL 33134

MIAMI CHILDREN'S MUSEUM 59-2396999 27.500 PROGRAM SUPPORT INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

980 MACARTHUR CAUSEWAY

MIAMI, FL 33132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-3627697 27.500 IPROGRAM SUPPORT

MIAMI WATERKEEPER 12568 NORTH KENDALL DRIVE MIAMI, FL 33186

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1328 6TH STREET BERKELEY, CA 94710

BAY NATURE INSTITUTE 76-0744881 27.500 IPROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CITY LIMITS NEWS INC 27-0218689 27.500 PROGRAM SUPPORT 8 W 126TH STREET 3RD FLOOR

NEW YORK, NY 10027 FOOD AND ENVIRONMENT 27-4108978 27.500 PROGRAM SUPPORT

REPORTING NETWORK 576 FIFTH AVENUE SUITE 903

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NEW YORK, NY 10036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-2077349 27.500 FUTURO MEDIA GROUP IPROGRAM SUPPORT 361 W 125TH STREET

361 W 125TH STREET
NEW YORK, NY 10027

INEWSOURCE 27-0732786 27,500

PROGRAM SUPPORT
361C

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN DIEGO, CA 921824561

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-4537172 27,500 IPROGRAM SUPPORT INJUSTICE WATCH NFP

| THISTOPP MEDIA COCHO THIS | 00 0404454 | , | 27.500 | , | | BB 6 6 B 4 4 |
|---|------------|---|--------|---|--|--------------|
| 321 N CLARK STREET SUITE 2501 CHICAGO, IL 60654 | | | | | | |

200 S 5TH STREET LOUISVILLE, KY 40202

IPROGRAM SUPPORT INSIDER MEDIA GROUP INC 82-3431454 27.5001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government RAM SUPPORT

| MARYLANDREPORTERCOM INC | 27-0853887 | 27,500 | | PROGRA |
|-------------------------|------------|--------|--|--------|
| 6392 SHADOWSHAPE PLACE | | | | |
| COLUMBIA, MD 21045 | | | | |

27,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ONLINE JOURNALISM PROJECT

493 CENTRAL AVENUE NEW HAVEN, CT 06515 20-3296979

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 46-2716505 27.500 PHILADELPHIA PUBLIC IPROGRAM SUPPORT SCHOOL NOTEBOOK 699 RANSTEAD STREET 3RD FLOOR PHILADELPHIA, PA 19106

27,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUSTAINABLE MARKETS

NEW YORK, NY 10018

45 WEST 36TH STREET 6TH

FOUNDATION

FLOOR

13-4188834

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-1624202 27.500 TEACHERS COLLEGE IPROGRAM SUPPORT COLUMBIA UNIVERSITY THE HECHINGER REPORT NEW YORK, NY 10115 THE COLORADO INDEPENDENT 46-2634633 27.500 IPROGRAM SUPPORT

8273 EAST 29TH PLACE DENVER, CO 80238

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government TO BE FAIR 81-3169011 27.500 PROGRAM SUPPORT 614 S 4TH STREET PHILADELPHIA, PA 19147

27.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TRACE MEDIA INC.

195 MONTAGUE STREET BROOKLYN, NY 11201 47-4175513

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government VOICE OF SAN DIEGO 20-1585919 27.500 IPROGRAM SUPPORT 110 WEST A STREET 650 SAN DIEGO, CA 92101

27.500

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27-1553931

VTDIGGER

26 STATE STREET SUITE 8 MONTPELIER, VT 05602

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 26-2143608 27.500 PROGRAM SUPPORT WISCONSIN CENTER FOR

INVESTIGATIVE TOURNALISM

LITTLE ROCK, AR 722177708

PO BOX 7708

| 5006 VILAS COMMUNICATION HALL MADISON, WI 53706 | | | | |
|---|------------|--------|--|-----------------|
| COMPASSION WORKS FOR ALL | 95-4302067 | 27,353 | | PROGRAM SUPPORT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) THE SEATTLE GLOBALIST 20-5999325 27.300 PROGRAM SUPPORT PO BOX 22806 SEATTLE, WA 98122 NOVA SOUTHEASTERN 59-1083502 27.000l PROGRAM SUPPORT UNIVERSITY

SPECIAL PROJECTS FUND PO BOX 2217

FORT LAUDERDALE, FL 33301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-2683978 27.000 FARMWORKER ASSOCIATION IPROGRAM SUPPORT OF FLORIDA INC CLEWISTON MUSEUM INC. 59-2460777 26.700

1264 APOPKA BOULEVARD APOPKA, FL 32703

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

109 CENTRAL AVENUE CLEWISTON, FL 33440

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-4725447 26.248 RED POINT DIGITAL IPROGRAM SUPPORT 190 N UNION STREET SUITE AKRON, OH 44303 URBAN ARTS COLLECTIVE 81-4181863 26.229 IPROGRAM SUPPORT

16839 STAHELIN AVENUE DETROIT, MI 48219

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 53-0196549 26.104 AMERICAN UNIVERSITY IPROGRAM SUPPORT STUDENT ACCOUNT WASHINGTON, DC 20016

26,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FEEDING SOUTH FLORIDA INC

2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023 59-2097520

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) HISTORICAL ASSOCIATION OF 59-0968005 26.000 PROGRAM SUPPORT SOUTHERN FLORIDA INC

101 WEST FLAGLER STREET MIAMI. FL 33130 EXPERIENCE AVIATION INC 75-3200386 25.955

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OPALOCKA, FL 33054

PROGRAM SUPPORT 14950 NW 44TH COURT UNIT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) FRACTURED ATLAS INC 11-3451703 25.919 PROGRAM SUPPORT 248 W 35TH STREET 10TH

FLOOR NEW YORK, NY 10001 ADOPTACLASSROOMORG 65-0828272 25.734 PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

110 NORTH 5TH STREET 10TH FLOOR

MINNEAPOLIS, MN 55403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 81-3779088 25.556 MAS IS MORE PTO IPROGRAM SUPPORT

25,253

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

15015 SW 24TH STREET MIAMI, FL 33185 BROWARD BULLDOG INC

4840 NE 13 TERRACE OAKLAND PARK, FL 33334 27-0318157

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-2462933 25.105 PROGRAM SUPPORT BETTER WAY OF MIAMI INC 800 NORTHWEST 28TH STREET

25.094

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33137 CHAPMAN HYPERLOCAL MEDIA

INC PO BOX 525 NORWALK, CT 06852 46-5509772

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2434900 25.033 EDSOURCE INC IPROGRAM SUPPORT 436 14TH STREET SUITE 1005 OAKLAND, CA 94805 **FASTERN MARKET** 32-0030432 25.025 IPROGRAM SUPPORT CORPORATION

2934 RUSSELL STREET DETROIT, MI 48207

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 53-0196617 25.000 PROGRAM SUPPORT ACADEMIA MARIA REINA URBAN COLLEGE PARK 1879 GLASGOW STREET SAN JUAN, PR 00921

25,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BIKE COCONUT GROVE INC

3109 GRAND AVE 288 COCONUT GROVE, FL 33133 46-4880339

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CLEO INSTITUTE 27-3185735 25.000 PROGRAM SUPPORT 555 NE 34TH STREET APT 1702 DETROIT HISTORICAL 38-1381144 25.000 PROGRAM SUPPORT

MIAMI, FL 33137 SOCIETY

5401 WOODWARD DETROIT, MI 48202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 46-3502696 25.000 FLORIDA ASSOCIATION OF IPROGRAM SUPPORT FREE AND CHARITABLE CLINICS

2103 CORAL WAY 2ND FLOOR CORAL GABLES, FL 33145 25,000 GREATER FORT LAUDERDALE 47-2362323 IPROGRAM SUPPORT ALLIANCE FOUNDATION 110 E BROWARD BOULEVARD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FORT LAUDERDALE, FL 33301

SUITE 1990

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-1080680 25.000 PROGRAM SUPPORT HAITIAN NEIGHBORHOOD CENTER SANT LA INC

13390 WEST DIXIF HIGHWAY NORTH MIAMI, FL 33161 26-2686306 25.000 PROGRAM SUPPORT HEALTH INITIATIVES FOUNDATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

800 WHARF STREET SW 12 WASHINGTON, DC 20024

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) HILLEL THE FOUNDATION FOR 52-1758800 25.000 PROGRAM SUPPORT JEWISH CAMPUS LIFE 1100 STANFORD DRIVE CORAL GABLES, FL 33146 INSTITUTE FOR BEHAVIOR 52-1138173 25.000 PROGRAM SUPPORT

AND HEALTH INC

6191 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 25.000 LEHRHAUS JUDAICA 94-3001353 IPROGRAM SUPPORT 2736 BANCROFT WAY BERKELEY, CA 94704 47-2964710 25.000l IPROGRAM SUPPORT

MAKE THE HOMELESS SMILE MIAMI INC

670 NW 113 STREET MIAMI, FL 33168

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 04-2301598 25.000 PROGRAM SUPPORT MARTHA'S VINEYARD

| 111 EDGARTOWN ROAD VINEYARD HAVEN, MA 02568 | | | | |
|--|------------|--------|--|-----------------|
| MIAMI DADE TRANSIT ALLIANCE 169 E ELAGLER STREET SUITE | 45-5160561 | 25,000 | | PROGRAM SUPPORT |

1401 MIAMI, FL 33131

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COMMUNITY SERVICES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 59-2521237 25,000 PROGRAM SUPPORT MIAMI HOMES FOR ALL 4 40 M EL AGUED GEDEET GUITEL

CORAL GABLES, FL 33134

| 140 W FLAGLER STREET SUITE 105 MIAMI, FL 33130 | | | | |
|---|------------|--------|--|-----------------|
| NAMI MIAMI-DADE COUNTY INC 299 ALHAMBRA CIRCLE SUITE 506 | 59-2207150 | 25,000 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0440678 25.000 NEW HOPE CORPS IPROGRAM SUPPORT 1020 NORTH KROME AVENUE HOMESTEAD, FL 33030 59-0638499 25.000l IPROGRAM SUPPORT

NICKLAUS CHILDRENS HOSPITAL 3100 SW 62ND AVENUE

MIAMI, FL 33155

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 59-2093182 25.000 PROGRAM SUPPORT RIVERSIDE CHRISTIAN MINISTRIES INC

| RIVERSIDE HOUSE 968 NORTHWEST 2ND STREET MIAMI, FL 33138 | | | | |
|---|------------|--------|--|-----------------|
| THE SEED SCHOOL OF MIAMI | 46-4498225 | 25,000 | | PROGRAM SUPPORT |

8004 NW 154TH STREET 389 MIAMI LAKES, FL 33016

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 04-3706385 25.000 THEODORE ROOSEVELT IPROGRAM SUPPORT

| INC 529 14TH STREET NW SUITE 500 WASHINGTON, DC 20045 | | | | |
|--|------------|--------|--|-----------------|
| TOWN OF MIAMI LAKES | 86-1096739 | 25,000 | | PROGRAM SUPPORT |

6601 MAIN STREET MIAMI LAKES, FL 33014

CONSERVATION PARTNERSHIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-2899556 25.000 PROGRAM SUPPORT URBAN PROMISE MIAMI 985 NW 1ST STREET PROGRAM SUPPORT

MIAMI, FL 33128 WOMEN'S FUND OF MIAMI-65-0436923 25.000l DADE 2990 SW 35TH AVENUE SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ARCATA PRESS DBA SAINT 65-1264407 25.000 PROGRAM SUPPORT PAUL ALMANAC

| 275 EAST FOURTH STREET SUITE 701 SAINT PAUL, MN 55101 | | | | |
|---|------------|--------|--|-----------------|
| ARTS FOR LEARNING MIAMI INC | 65-1141598 | 25,000 | | PROGRAM SUPPORT |

404 NW 26TH STREET MIAMI, FL 33127

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 83-0462908 25.000 CENTER FOR APPLIED IPROGRAM SUPPORT THEATRE & ACTIVE CULTURE 111 OVERWOOD ROAD AKRON, OH 44313 DETROIT ARTISTIS MARKET 38-1539993 25.000l IPROGRAM SUPPORT

4719 WOODWARD AVENUE DETROIT, MI 48201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 38-1381144 25.000 PROGRAM SUPPORT DETROIT HISTORICAL SOCIETY 5401 WOODWARD DETROIT, MI 48202 ORLANDO P BAILEY 36-7116098 25.000 PROGRAM SUPPORT

40371 EMERALD LANE WEST

CLINTON TOWNSHIP, MI

48038

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 36-0802950 25.000 PROGRAM SUPPORT BETTER GOVERNMENT ASSOCIATION INC 223 W JACKSON BLVD SUITE

25,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300 CHICAGO, IL 60606

47-2474086

CALMATTERS

1017 L STREET 261 SACRAMENTO, CA 95814

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 91-1221895 25.000 PROGRAM SUPPORT CASCADE PUBLIC MEDIACROSSCUT

| 401 MERCER STREET SEATTLE, WA 98109 | | | | |
|---|------------|--------|--|-----------------|
| CENTER FOR PUBLIC INTEGRITY 910 17TH STREET NW 7TH FLOOR | 54-1512177 | 25,000 | | PROGRAM SUPPORT |

WASHINGTON, DC 20006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CHARLOTTESVILLE 20-3013557 25,000 PROGRAM SUPPORT

| TOMORROW PO BOX 1591 CHARLOTTESVILLE, VA 22902 | | | | |
|--|------------|--------|--|-----------------|
| ECORI NEWS | 26-4267233 | 25.000 | | PROGRAM SUPPORT |

10 DAVOL SQUARE SUITE 100 PROVIDENCE, RI 02903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 80-0951255 25.000 FIRST LOOK MEDIA WORKS IPROGRAM SUPPORT INC 114 5TH AVENUE 18TH FLOOR 53-0242992 25.000 IPROGRAM SUPPORT

NEW YORK, NY 100110000

GREATER WASHINGTON 53-0242992
EDUCATIONAL
TELECOMMUNICATION
ASSOCIATION
3939 CAMPBELL AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ARLINGTON, VA 22206

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 06-1664153 25.000l GRIST MAGAZINE INC IPROGRAM SUPPORT 1201 WESTERN AVENUE

SEATTLE, WA 98101

HONOLULU CIVIL BEAT 81-2803662 25,000

PROGRAM SUPPORT 200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HONOLULU, HI 96816

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance INSTITUTE FOR PUBLIC 94-2889692 25.000 IPROGRAM SUPPORT AFFAIRS DBA IN THESE TIMES 2040 N MILWAUKEE AVENUE CHICAGO, IL 60647 INTERNATIONAL CONSORTIUM 81-4739107 25.000 IPROGRAM SUPPORT OF INVESTIGATIVE

JOURNALISTS (ICIJ) 910 17TH STREET NW SUITE

WASHINGTON, DC 20006

410

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-2623867 25.000 MAINE CENTER FOR PUBLIC IPROGRAM SUPPORT INTEREST REPORTING PO BOX 284 HALLOWELL, ME 04347

25.000l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MARSHALL PROJECT INC.

156 WEST 56TH STREET NEW YORK, NY 10019 46-4353634

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) METROPOLITAN INDIANAPOLISI 35-1147600 25 000 l IPROGRAM SUPPORT

| PUBLIC MEDIA INC 1630 N MERIDIAN STREET INDIANAPOLIS, IN 46202 | | | | |
|--|------------|--------|--|-----------------|
| MOTHER JONES | 94-2282759 | 25,000 | | PROGRAM SUPPORT |

222 SUTTER STREET 6TH FI OOR

SAN FRANCISCO, CA 94108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 14-2007220 25.000 PROGRAM SUPPORT PROPUBLICA INC 155 AVENUE OF THE

| AMERICAS NEW YORK, NY 10013 | | | | |
|--|------------|--------|--|-----------------|
| PUBLIC RADIO INTERNATIONAL (PRI) PUBLIC RADIO EXCHANGE (PR | 41-1425271 | 25,000 | | PROGRAM SUPPORT |

401 N 2ND AVENUE MINNEAPOLIS, MN 55401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) PULITZER CENTER ON CRISIS 27-0458242 25,000 IPROGRAM SUPPORT REPORTING IPROGRAM SUPPORT

| 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036 | | | | |
|---|------------|--------|--|--|
| ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC | 84-0510785 | 25,000 | | |

1089 BANNOCK STREET DENVER, CO 80204

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 95-6042721 25.000 PROGRAM SUPPORT SAN DIEGO STATE UNIVERSITY FOUNDATION 5200 CAMPANTI E DRIVE SAN DIEGO, CA 92182

SOCIETY FOR SCIENCE AND 53-0196483 25.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20036

PROGRAM SUPPORT THE PUBLIC 1719 N STREET NW

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-4527097 25.000 PROGRAM SUPPORT TEXAS TRIBUNE INC 823 CONGRESS AVENUE SUITE 1400

AUSTIN, TX 78701 THE CENTER FOR 94-2434026 25.000 PROGRAM SUPPORT INVESTIGATIVE REPORTING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1400 65TH STREET EMERYVILLE, CA 94608

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance assistance other) or government THE CENTER FOR MICHIGAN 32-0167398 25.000l PROGRAM SUPPORT

25,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| 4100 N DIXBORO ROAL |) |
|---------------------|---|
| ANN ARBOR, MI 48105 | |
| | |

89 SOUTH STREET BOSTON, MA 02111

THE CONVERSATION US INC.

46-0906774

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 43-6003859 25.000 PROGRAM SUPPORT THE CURATORS OF THE UNIVERSITY OF MISSOURI ST LOUIS PUBLIC RADIO 13-0623590 25.000 PROGRAM SUPPORT

ST LOUIS, MO 63108 THE FORWARD ASSOCIATION INC 125 MAIDEN LANE

NEW YORK, NY 10038

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-6216903 25.000l THE NATION INSTITUTE IPROGRAM SUPPORT THE INVESTIGATIVE FUND

THE INVESTIGATIVE FUND
NEW YORK, NY 10003

UMKC FOUNDATION

25,000

PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4825 TROOST AVENUE KANSAS CITY, MO 64110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 80-0434806 25.000 WASHINGTON MONTHLY IPROGRAM SUPPORT

CORPORATION 1200 18TH STREET NW WASHINGTON, DC 20036

25.000l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAYNE STATE UNIVERSITY

PO BOX 02788 DETROIT, MI 48202 38-6028429

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government WHYY INC 23-1438083 25.000l IPROGRAM SUPPORT 150 N 6TH STREET PHILADELPHIA, PA 19106

25,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

94-3180825

YOUTH RADIO

1701 BROADWAY OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 04-2103547 24.966 PROGRAM SUPPORT TRUSTEES OF BOSTON UNIVERSITY 640 COMMONWEALTH AVENUE 36-4663933 24.944 PROGRAM SUPPORT

BOSTON, MA 02215 GABLES HISPANIC CULTURAL FOUNDATION INC

15661 SW 46TH LANE MIAMI, FL 33184

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 13-3812224 24.886 THE NON-VIOLENCE PROJECT IPROGRAM SUPPORT USA INC 1234 SOUTH DIXIE HIGHWAY SUITE 348 CORAL GABLES, FL 33146 24,816 THE UNIVERSITY OF TEXAS AT 07-4600813 IPROGRAM SUPPORT

EL PASO BORDERZINE 500 W

UNIVERSITY AVENUE EL PASO, TX 79968

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) KENTUCKY CENTER FOR 46-3464828 24.738 PROGRAM SUPPORT PUBLIC SERVICE JOURNALISM

644 BRADDOCK COURT EDGEWOOD, KY 41017 IOWA CENTER FOR PUBLIC 27-1942963 24.688 PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AFFAIRS JOURNALISM PO BOX 2178

IOWA CITY, IA 522442178

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CENTRO MATER FOUNDATION 04-3654762 24,500 PROGRAM SUPPORT AM SUPPORT

| MIAMI, FL 33130 | | | | |
|--|------------|--------|--|---------|
| BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY | 23-6000149 | 24,491 | | PROGRAN |

PHILADELPHIA, PA 19130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PHTI ADEL PHTA MUSELIM OF 23-1365388 24 491 PROGRAM SUPPORT

| ART | | | | |
|---------------------------------------|------------|--------|--|-----------------|
| PO BOX 7646 PHILADELPHIA, PA 19101 | | | | |
| THICADECITIA, TA 19101 | | | | |
| DETROIT WRITERS' GUILD | 38-2492836 | 24.419 | | PROGRAM SUPPORT |

21114 MICHAEL COURT ST CLAIR SHORES, MI 48081

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-5951942 24.345 NO MORE TEARS (NON-PROFIT) IPROGRAM SUPPORT ORGANIZATION) 6815 BISCAYNE BLVD 103-388 MIAMI, FL 33138

24.176

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEGAL ROBOT INC.

VALLEJO, CA 94590

425 VIRGINIA STREET SUITE BI

47-5188287

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-1770606 23.942 BUSKERFEST MIAMI INC. IPROGRAM SUPPORT

1926 NW 17 ST MIAMI, FL 33125

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1900 MERIDIAN AVENUE 401 MIAMI BEACH, FL 33139

FLOOD MYTHS LLC 82-4237979 23.575 IPROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 81-4399324 23.495 WAUSAU PILOT AND REVIEW IPROGRAM SUPPORT CORPORATION 602 RUDER STREET

22.879

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54403

PROVIDENCE, RI 02906

PO BOX 2412

27-1082213

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 26-4615038 22.802 FAIRWARNING IPROGRAM SUPPORT 55 SOUTH GRAND AVENUE PASADENA, CA 91105

JACKSON HEALTH SYSTEM 59-1713947 22.719 IPROGRAM SUPPORT 1611 NORTHWEST 12TH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AVENUE MIAMI, FL 33136

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 82-1801086 22.666 HOUSE AQUEMINI IPROGRAM SUPPORT 20001 STRATFORD DETROIT, MI 48221 IPROGRAM SUPPORT

DREAM IN GREEN INC. 20-5196010 22.500 425 NE 22 STREET SUITE 401 ROOM 5

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-0651087 22.500 PROGRAM SUPPORT GIRL SCOUT COUNCIL OF TROPICAL FLORIDA INC 11347 SOUTHWEST 160TH

STREET

ST LOUIS, MO 63104

MIAMI, FL 33157 THE MISSION CONTINUES 20-8742553 22,500 IPROGRAM SUPPORT 1141 SOUTH 7TH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-0659070 22.425 RANSOM EVERGLADES IPROGRAM SUPPORT SCHOOL INC 3575 MAIN HIGHWAY

22.310

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3575 MAIN HIGHWAY COCONUT GROVE, FL 33133 ORB MEDIA INC 45-3806445

2609 KLINGLE ROAD NW WASHINGTON, DC 20008

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 83-1726980 22.000 A PLANT IN EVERY IPROGRAM SUPPORT CLASSROOM

5771 SW 55TH ST MIAMI, FL 33155 81-5273498 22.000 IPROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MUSIC FOR MINDS INC. 136 ALLEN ROAD

NORTH EASTON, MA 02356

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 47-3685228 21.500 PROGRAM SUPPORT LETTER 16 PRESS 12425 NE 13 AVENUE STUDIO

21.433

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NORTH MIAMI, FL 33161

THE GROUNDTRUTH PROJECT INC

10 GUEST STREET BOSTON, MA 02135 46-0908502

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-1278987 21.000 MIAMI COUNTRY DAY SCHOOL IPROGRAM SUPPORT 601 NE 107TH STREET MIAMI, FL 33161 SOUTH FLORIDA SYMPHONY 65-0846695 21.000 IPROGRAM SUPPORT ORCHESTRA INC.

2201 WILTON DRIVE SUITE 12 WILTON MANORS, FL 33305

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 84-2332836 20.826 TARZAN'S DAUGHTERS LLC IPROGRAM SUPPORT 2004 SHERIDAN AVENUE S MINNEAPOLIS, MN 55405 THE STREET PLANS 27-2163948 20.765 IPROGRAM SUPPORT

COLLABORATIVE INC. 5879 SUNSET DRIVE SUITE 4

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SOUTH MIAMI, FL 33143

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government AM SUPPORT

| RETRO REPORT INC 633 THIRD AVENUE NEW YORK, NY 100176706 | 27-3504415 | 20,718 | | PROGRAM SUPPORT |
|--|------------|--------|--|-----------------|
| CIVIC STORY INC | 36-4740151 | 20,678 | | PROGRAM SUPPORT |

28 W 3RD STREET 2431 SOUTH ORANGE, NJ 07079

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 81-2266973 20.553 NEW HAMPSHIRE CENTER FOR IPROGRAM SUPPORT PUBLIC INTEREST

JOURNALISM 38 EDGEWATER DRIVE BARRINGTON, NH 03825 20,500 EDUCATE TOMORROW 51-0493526

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IPROGRAM SUPPORT 1717 NORTH BAYSHORE

DRIVE SUITE 203

MIAMI, FL 33132

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) SCHOOL BOARD OF MIAMI-59-6000572 20.500 PROGRAM SUPPORT DADE COUNTY FL

209

CORAL GABLES, FL 33134

| 1450 NORTHEAST 2ND AVENUE SUITE 615 MIAMI, FL 33132 | | | | |
|---|------------|--------|--|-----------------|
| ANRU TRAVEL SERVICES LLC 717 PONCE DE LEON BLVD STE | 27-4109212 | 20,442 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 81-2552591 20.400 SOUTH MIAMI NEIGHBORS IPROGRAM SUPPORT 6387 SW 69TH STREET SOUTH MIAMI, FL 33143 ACTORS' PLAYHOUSE 65-0060167 20.250 IPROGRAM SUPPORT PRODUCTIONS INC.

280 MIRACLE MILE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CORAL GABLES, FL 33134

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 34-0786212 20.074 PROGRAM SUPPORT TUESDAY MUSICAL ASSOCIATION 1041 WEST MARKET STREET SUITE 200 AKRON, OH 44313

20,067

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LIVE COAL GALLERY LLC

840 BLAINE STREET DETROIT, MI 48202 46-1500094

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 50CAN INC 27-3069592 20.000 PROGRAM SUPPORT 980 NORTH FEDERAL HIGHWAY SUITE 110 BOCA RATON, FL 33432 ADRIENNE ARSHT CENTER 26-2567808 20.000 PROGRAM SUPPORT FOUNDATION INC

1300 BISCAYNE BOULEVARD

MIAMI, FL 33132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 01-0223755 20.000 BERWICK ACADEMY TRUSTEES IPROGRAM SUPPORT 31 ACADEMY STREET SOUTH BERWICK, ME 03908 BOSTON SYMPHONY 04-2103550 20.000 IPROGRAM SUPPORT

ORCHESTRA INC. 301 MASSACHUSETTS AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOSTON, MA 02115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 22-2882549 20.000 CITY YEAR MIAMI INC IPROGRAM SUPPORT 44 W FLAGLER STREET SUITE 500 MIAMI, FL 33130 COMMUNITY ARTS PROGRAM 59-0637827 20.000 IPROGRAM SUPPORT

3010 DE SOTO BOULEVARD CORAL GABLES, FL 33134

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 20-0392012 20.000 CONGRESSIONAL HISPANIC IPROGRAM SUPPORT LEADERSHIP INSTITUTE 734 15TH STREET NW 450 WASHINGTON, DC 20005 26-0221044 20.000 IPROGRAM SUPPORT CUBAN AMERICAN BAR

ASSOCIATION'S PRO BONO PROJECT INC 2400 SOUTH DIXIE HIGHWAY 2ND FLOOR

MIAMI, FL 33133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-6168979 20.000 PROGRAM SUPPORT DIOCESE OF CENTRAL FLORIDA 1017 F ROBINSON STREET ORLANDO, FL 32801 DIPLOMACY CENTER 51-0398806 20.000 PROGRAM SUPPORT

FOUNDATION

1990 K STREET NW SUITE 315 WASHINGTON, DC 20006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 26-1441032 20.000 IPROGRAM SUPPORT

IPROGRAM SUPPORT

EMGAGE FOUNDATION INC. 3425 US HIGHWAY 98 N LAKELAND, FL 33809

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EXCHANGE FOR CHANGE

MIAMI, FL 33145

2103 CORAL WAY SUITE 202

47-1315317

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 65-0334201 20.000 PROGRAM SUPPORT FAMILY ACTION NETWORK MOVEMENT INC

| 100 NE 84TH STREET SUITE 150 MIAMI, FL 33138 | | | | |
|--|------------|--------|--|-----------------|
| FRIENDS OF THE MIAMI DADE | 59-1768521 | 20,000 | | PROGRAM SUPPORT |

101 WEST FLAGLER STREET

MIAMI, FL 33130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 65-0737649 20.000 GIRL POWER ROCKS IPROGRAM SUPPORT C/O WORLD LITERACY CRUSADE OF FLORIDA 6015 NW 7TH AVENUE

MIAMI, FL 33127

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33170

GOOD HOPE EOUESTRIAN 65-0945018 20,000 IPROGRAM SUPPORT TRAINING CENTER INC 22155 SW 147TH AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0728047 20.000 IPROGRAM SUPPORT

IPROGRAM SUPPORT

ISLAND DOLPHIN CARE INC. 150 LORELANE PLACE KEY LARGO, FL 33037

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOTUS ENDOWMENT FUND INCL

3921 ALTON RD UNIT 470 MIAMI BEACH, FL 33140

92-0233563

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 59-6000573 20.000 MIAMI-DADE COUNTY ANIMAL IPROGRAM SUPPORT 27-3533062 20.000 IPROGRAM SUPPORT

SERVICES DEPARTMENT 3599 NW 79TH STREET DORAL, FL 33166 NATIONAL COALITION OF 100 BLACK WOMEN - CENTRAL FLA CHAPTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

520 WEST LAKE MARY BOULEVARD SANFORD, FL 32773

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 02-0623087 20,000 PROGRAM SUPPORT NORTH BAY VILLAGE

| SOUTH FLORIDA AFTER- | 65-0715767 | 20,000 | | PROGRAM |
|--|------------|--------|--|---------|
| 1666 KENNEDY CAUSEWAY SUITE 300 NORTH BAY VILLAGE, FL 33141 | | | | |

MIAMI, FL 33222

AM SUPPORT SCHOOL ALL-STARS INC PO BOX 226695

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 80-0348382 20.000 THE CAPITAL GOOD FUND IPROGRAM SUPPORT 181 NE 82ND STREET MIAMI, FL 33138 THE MIAMI BEACH CHAMBER 31-1735967 20.000 IPROGRAM SUPPORT EDUCATION FUND

1920 MERIDIAN AVE FLOOR 3 MIAMI BEACH, FL 33139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) FEEDING SOUTH FLORIDA INC 59-2097520 20.000 PROGRAM SUPPORT 2501 SW 32ND TERRACE

| PEMBROKE PARK, FL 33023 | | | | |
|--|------------|--------|--|-----------------|
| FRIENDS OF THE UNDERLINE INC 1172 SOUTH DIXIE HIGHWAY PO BOX 559 559 CORAL GABLES, FL 33146 | 46-4028150 | 20,000 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 41-1822670 20.000 PATRICK'S CABARET IPROGRAM SUPPORT 27-6601178 20.000 IPROGRAM SUPPORT

PO BOX 8096 MINNEAPOLIS, MN 55406 PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 502 TOWSON, MD 21204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-1068891 19.507 PROGRAM SUPPORT CONNECTICUT HEALTH INVESTIGATIVE TEAM INC 640 PROSPECT STREET 59-0624458 19.500 PROGRAM SUPPORT

NEW HAVEN, CT 06511 UNIVERSITY OF MIAMI PO BOX 248106 CONTROLLERS

CORAL GABLES, FL 33124

OFFICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 81-1054499 19.398 PROGRAM SUPPORT CITY BUREAU NFP 6100 S BLACKSTONE AVENUE CHICAGO, IL 60637 URBAN HEALTH 45-3332540 19.122 PROGRAM SUPPORT PARTNERSHIPS INCORPORATED

425 NE 22 STREET SUITE 401

MIAMI, FL 33137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 47-3522162 18.881 PROGRAM SUPPORT WINDWARD FUND 1201 CONNECTICUT AVENUE NW WASHINGTON, DC 20036 82-4823152 18.814 PROGRAM SUPPORT

JOHANNE RAHAMAN PHOTOGRAPHY

1255 COLLINS AVE APT 606 MIAMI BEACH, FL 33139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 90-0585154 18.681 NOWCASTSA IPROGRAM SUPPORT 600 SOLEDAD STREET 6TH

FLOOR SAN ANTONIO, TX 78205

AKRON ART MUSEUM 34-0813426 18.511 IPROGRAM SUPPORT ONE SOUTH HIGH AKRON, OH 44308

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government SCALAWAG 47-2014247 18.204 IPROGRAM SUPPORT PO BOX 129 DURHAM, NC 27702

DURHAM, NC 27702

CONGREGATION ETZ CHAIM 58-1245765 18,000
INC 1190 INDIAN HILLS PARKWAY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MARIETTA, GA 30068

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-0714828 17.975 IPROGRAM SUPPORT MIAMI BEACH, FL 33140

IPROGRAM SUPPORT

TEMPLE BETH SHOLOM INC. 4144 CHASE AVENUE

17.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

81-2489801

REVASAN LLC

9480 NF 2ND AVENUE 28 MIAMI, FL 33138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 81-3828531 17.500 PROGRAM SUPPORT MAVEN LEADERSHIP COLLECTIVE PO BOX 403731 MIAMI BEACH, FL 33140 CATHOLIC CHARITIES OF THE 59-1279497 17.226 PROGRAM SUPPORT ARCHDIOCESE OF MIAMI INC.

1505 NE 26TH STREET
WILTON MANORS, FL 33305

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0526420 17.150 BET SHIRA CONGREGATION IPROGRAM SUPPORT 7500 SOUTHWEST 120TH STREET MIAMI. FL 33156 BELT MEDIA COLLABORATIVE 47-5386846 17.064 IPROGRAM SUPPORT

1667 E 40TH STREET CLEVELAND, OH 44103

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) EMPOWER U INC 65-0899207 16.925 PROGRAM SUPPORT 8309 NW 22 AVE MIAMI, FL 33147 PITTSBURGH COMMUNITY 23-7257055 16.915 PROGRAM SUPPORT BROADCASTING CORPORATION

67 BEDFORD SQUARE PITTSBURGH, PA 15203

(b) EIN (f) Method of valuation (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) UNIVERSITY OF NORTH 56-6001393 16,915 PROGRAM SUPPORT

(e) Amount of non-

(a) Description of

PROGRAM SUPPORT

| CAROLINA AT CHAPEL HILL | | | | |
|---------------------------|--|--|--|--|
| 450 RIDGE ROAD CB 1400 | | | | |
| SUITE 2215 | | | | |
| SASB NORTH | | | | |
| CHAPEL HILL, NC 275991400 | | | | |
| | | | | |

16.892

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

81-3234552

(a) Name and address of

SEARCHLIGHT NEW MEXICO

202 E MARCY STREET SANTA FE, NM 87501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government POWER URBAN THINKERS LLC 83-1652604 16.664 IPROGRAM SUPPORT

500 NE 75TH STREET MIAMI, FL 33138 CRAFTY MART 47-1337945 16.418 IPROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

113 S HUNTINGTON STREET MEDINA, OH 44256

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 30-0239421 16.155 PROGRAM SUPPORT KEY BISCAYNE COMMUNITY FOUNDATION INC

| 88 WEST MCINTYRE STREET SUITE 200 KEY BISCAYNE, FL 33149 | | | | |
|--|------------|--------|--|-----------------|
| LINKING COMMUNITY NOW INC LKLDNOWCOM | 47-4796952 | 16,021 | | PROGRAM SUPPORT |

331 S FLORIDA AVENUE LAKELAND, FL 33801

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CIRCLE OF BROTHERHOOD 47-2382636 16.000l IPROGRAM SUPPORT 4055 NW 17TH AVENUE MIAMI, FL 33142 GRANADA PRESBYTERIAN 59-0760211 16.000l IPROGRAM SUPPORT CHURCH 950 UNIVERSITY DRIVE

CORAL GABLES, FL 33134

organization or government if applicable grant cash assistance (book, FMV, appraisal, other) non-cash assistance or assistance or assistance

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

IPROGRAM SUPPORT

| ATTN GENERAL SCHOLARSHIP | | | | |
|--------------------------|--|--|--|--|
| 354 | | | | |
| RICHARDS HALL 360 | | | | |
| HUNTINGON AVENUE | | | | |
| BOSTON, MA 02115 | | | | |
| | | | | |

15.888

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

THE AUSTIN BULLDOG PO BOX 4400 AUSTIN, TX 78765 (b) EIN

27-0231463

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-1048896 15.449 OVERTOWN YOUTH CENTER IPROGRAM SUPPORT INC

IPROGRAM SUPPORT

15.292

450 NW 14TH STREET
MIAMI, FL 33136

2180 SW 12TH AVENUE MIAMI, FL 33129

59-1629554

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) COMMUNITY HABILITATION 23-7171039 15.157 PROGRAM SUPPORT CENTER INC 11450 SW 79TH STREET

PROGRAM SUPPORT

15.150

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11450 SW 79TH STREET MIAMI, FL 33173 EMPOWERING YOUTH INC 1031 IVES DAIRY ROAD SUITE

MIAMI, FL 33179

228

26-4623312

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 20-2123833 15.050 PROGRAM SUPPORT FLORIDA IMMIGRANT COALITION INC.

| 2800 BISCAYNE BOULEVARD SUITE 200 MIAMI, FL 33137 | | | | |
|---|------------|--------|--|--------|
| POSSE FOUNDATION INC | 13-3840394 | 15,050 | | PROGRA |

MIAMI, FL 33131

RAM SUPPORT TIOI BRICKELL AVENUE SUITE 1000N

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-5050688 15.039 MIAMI DIAPER BANK INC IPROGRAM SUPPORT

4770 BISCAYNE BOULEVARD SUITE 950 MIAMI, FL 331373241

ADVOCATE PROGRAM INC. 59-1622809 15.000l IPROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1150 NW 72ND AVENUE 200

MIAMI, FL 33126

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 46-1518061 15.000 PROGRAM SUPPORT ART CREATES US 601 WEST 26TH STREET SUITE

| 325 NEW YORK CITY, NY 10001 | | | | |
|---|------------|--------|--|-----------------|
| ASIAN AMERICAN FEDERATION OF FLORIDA 655 NE 125TH STREET SUITE 101 | 59-2406918 | 15,000 | | PROGRAM SUPPORT |

NORTH MIAMI, FL 33161

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) **BLACK PROFESSIONALS** 81-5018035 15,000 IPROGRAM SUPPORT

13295 SOUTHWEST 268TH ST HOMESTEAD, FL 33032

| NETWORK 3926 SW 52ND AVE 3 PEMBROKE PARK, FL 33023 | | | | |
|--|------------|--------|--|-----------------|
| BRIDGE TO HOPE (AKA CORNERSTONE CHRISTIAN CENTER) | 59-2245357 | 15,000 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-3012889 15.000l PROGRAM SUPPORT CAMP BOGGY CREEK INC 30500 BRANTLEY BRANCH ROAD PROGRAM SUPPORT

EUSTIS. FL 32736 59-1460598 15.000l CENTRO CAMPESINO -FARMWORKER CENTER INC.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

35801 SW 186TH AVENUE FLORIDA CITY, FL 33033

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 27-2417202 15.000l PROGRAM SUPPORT EB RESEARCH PARTNERSHIP 132 EAST 43RD STREET SUITE 432 59-3151613 15.000l PROGRAM SUPPORT

NEW YORK, NY 10017 FAITH IN FLORIDA MIAMI-DADE

406 FAST AMELIA STREET ORLANDO, FL 32803

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-2859151 15.000l PROGRAM SUPPORT FLORIDA IMPACT 1331 EAST LAFAYETTE STREET SUITE A TALLAHASSEE, FL 32301 FREEDOM FUND NETWORK INC 82-2069282 15.000l PROGRAM SUPPORT 3000 RIOMAR STREET SUITE

707

FORT LAUDERDALE, FL 33304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-1310668 15.000l PROGRAM SUPPORT HEART MOUNTAIN VOLUNTEER MEDICAL CLINIC

PO BOX 1316 CODY. WY 82414

INTERNATIONAL PERFORMING 47-4757421 15.000l PROGRAM SUPPORT ARTS FOUNDATION 8345 NW 66TH STREET 9581 MIAMI, FL 33166

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 59-0637867 15.000 PROGRAM SUPPORT JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA

| INC 735 NE 125 STREET NORTH MIAMI, FL 33161 | | | | |
|---|------------|--------|--|-----------------|
| LATINOS SALUD INC | 26-2763535 | 15,000 | | PROGRAM SUPPORT |

925 ARTHUR GODFREY ROAD SUITE 200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI BEACH, FL 33140

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 59-2549600 15.000 PROGRAM SUPPORT MARJORY STONEMAN DOUGLAS BISCAYNE NATURE

| CENTER INC 6767 CRANDON BOULEVARD KEY BISCAYNE, FL 33149 | | | | |
|--|------------|--------|--|-----------------|
| MUJERES UNIDAS EN JUSTICIA EDUCACION Y REFORMA INC | 65-0534683 | 15,000 | | PROGRAM SUPPORT |

27112 SOUTH DIXIE HIGHWAY

NARANJA, FL 33032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7158061 15.000l IPROGRAM SUPPORT NORTH AMERICAN ASSOCIATION FOR

ENGAGEMENT PROJECT

GRANVILLE, OH 42023

615 N PEARL

| ENVIRONMENTAL EDUCATION 1725 DESALES STREET NW SUITE 401 WASHINGTON, DC 20036 | | | | |
|--|------------|--------|--|-----------------|
| OHIO CAMPUS COMPACT - CAMPUS ELECTION | 31-1577478 | 15,000 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government OLYMPIA CENTER INC 27 2607171 1 E 000 l IPROGRAM SUPPORT

| 169 E FLAGLER ST STE 837 MIAMI, FL 33131 | 2/-368/1/1 | 15,000 | | PROGRAM SUPPORT |
|---|------------|--------|--|-----------------|
| RADICAL PARTNERS LLC | 46-2445186 | 15,000 | | PROGRAM SUPPORT |

1951NW7THAVENUESUITE600

MIAMI, FL 33136

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 04-2496149 15.000l TEMPLE ANSHE AMUNIM IPROGRAM SUPPORT 26 BROAD STREET PITTSFIELD, MA 01201 TOWN OF CUTLER BAY 02-0768791 15.000l IPROGRAM SUPPORT 10720 CARIBBEAN BOULEVARD S-105

CUTLER BAY, FL 33189

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) TROUT UNLIMITED 52-1491981 15,000 IPROGRAM SUPPORT

| PO BOX 4069 JACKSON, WY 83001 | | | | |
|--|------------|--------|--|-----------------|
| WOMEN OF TOMORROW MENTOR AND SCHOLARSHIP PROGRAM INC 8400 NW 36TH STREET SUITE 450 | 65-0862995 | 15,000 | | PROGRAM SUPPORT |

DORAL, FL 33166

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) KABOOM 57-1970904 15,000 PROGRAM SUPPORT

| 4301 CONNECTICUT AVENUE NW SUITE ML-1 WASHINGTON, DC 20008 | | | | |
|---|------------|--------|--|-----------------|
| KIWANIS CLUB OF LITTLE HAVANA INC | 65-0093807 | 15,000 | | PROGRAM SUPPORT |

1400 SW 1ST STREET MIAMI, FL 33135

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government M SUPPORT

IPROGRAM SUPPORT

| LITERARY AKRON | 82-4702666 | 15,000 | | PROGRAM . |
|-----------------|------------|--------|--|-----------|
| 719 ECTON ROAD | | | | |
| AKRON, OH 44303 | | | | |
| | | | | |

15.000l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MICHIGAN STATE UNIVERSITY

426 AUDITORIUM ROAD EAST LANSING, MI 48824 38-6005984

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 47-2515471 15.000 PROGRAM SUPPORT ROBIN'S HOUSE FAMILY FOUNDATION INC

| 5535 MEMORIAL DRIVE STE F860 HOUSTON,TX 77007 | | | | |
|---|------------|--------|--|-----------------|
| RUBBER CITY SHAKESPEARE | 47-2484892 | 14,779 | | PROGRAM SUPPORT |

COMPANY PO BOX 3991

AKRON, OH 44314

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 21-3102541 14.500 FULANO INC IPROGRAM SUPPORT 81 NE 48TH STREET MIAMI, FL 33137 IMMACULATA LA SALLE HIGH 59-1152665 14.400 IPROGRAM SUPPORT

SCHOOL INC. 3601 SOUTH MIAMI AVENUE

MIAMI, FL 33133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government TEMPLE JUDEA 59-0791048 14.325 IPROGRAM SUPPORT 5500 GRANADA BOULEVARD CORAL GABLES, FL 33146

IPROGRAM SUPPORT

14.125

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW MEXICO IN DEPTH INC

6397 MERLOT DRIVE NE RIO RANCHO, NM 87144 45-4011138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government AM SUPPORT

IPROGRAM SUPPORT

| INLET DANCE THEATRE | 26-0007578 | 14,075 | | PROGRAM |
|----------------------|------------|--------|--|---------|
| 11125 MAGNOLIA DRIVE | | | | |
| CLEVELAND, OH 44106 | | | | |

14.060

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI RESCUE MISSION INC

MIAMI, FL 33127

2159 NORTHWEST 1ST COURT

59-1743865

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 82-0824909 13.976 CINEMA LAMONT IPROGRAM SUPPORT 24010 ITHACA STREET OAK PARK, MI 48237 46-2991626 13.796 IPROGRAM SUPPORT SWIM PONY PERFORMING

ARTS 1835 SOUTH 5TH STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19148

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 65-0334267 13.750 JAFCO CHILDRENS IPROGRAM SUPPORT FOUNDATION INC 4200 NORTH UNIVERSITY DRIVE

IPROGRAM SUPPORT

13,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUNRISE, FL 33351

JACKSON HEALTH
FOUNDATION INC
1500 NW 12TH AVENUE SUITE
1117 EAST

MIAMI, FL 33136

65-0077727

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 34-6003828 13.500 PROGRAM SUPPORT GREATER AKRON MUSICAL ASSOCIATION INC

| 92 NORTH MAIN STREET AKRON, OH 44308 | | | | |
|--|------------|--------|--|-----------------|
| GROUNDWORKS DANCETHEATER 13125 SHAKER SQUARE SUITE 102 | 34-1856594 | 13,500 | | PROGRAM SUPPORT |

CLEVELAND, OH 44120

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) MUCKROCK FOUNDATION INC 81-1485228 13.332 PROGRAM SUPPORT 1151 MASSACHUSETTS

| AVENUE CAMBRIDGE, MA 02138 | | | | |
|--|------------|--------|--|-----------------|
| CHARLES H WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY 315 E WARREN AVENUE | 38-1882096 | 13,245 | | PROGRAM SUPPORT |

DETROIT, MI 48201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 59-0637847 12.900 MIAMI LIGHTHOUSE FOR THE IPROGRAM SUPPORT BLIND AND VISUALLY IMPAIRED INC

ANCE INC 601 SW 8TH AVENUE MIAMI, FL 33130

AQUA FOUNDATION FOR 20-0873622 12,750

PROGRAM SUPPORT 4500 BISCAYNE BLVD SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

340

MIAMI, FL 33137

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) SAVE THE EARTH ECOCENER 26-4634044 12,544 PROGRAM SUPPORT TNIC

MIAMI BEACH, FL 33139

| AMPLIFYME | 41-2068809 | 12,500 | | PROGRAM SUPPORT |
|---|------------|--------|--|-----------------|
| 12973 SW 112TH STREET SUITE 267 MIAMI, FL 33186 | | | | |

1775 WASHINGTON AVE SUITE 8-E

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) FOUALITY FLORIDA INSTITUTE 59-3435235 12.500 PROGRAM SUPPORT

| POBOX 20786 TAMPA, FL 33622 | 33 3 133233 | 12,555 | | |
|---|-------------|--------|--|-----------------|
| ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG INC 222 S CHURCH STREET SUITE | 56-0693436 | 12,500 | | PROGRAM SUPPORT |

300 CHARLOTTE, NC 28202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 81-4578641 12.500 PROGRAM SUPPORT LEARNING RESOURCES FOR CHANGE

3018 PARSTEAL LANE CHARLOTTE, NC 28213 MOVING POETS CHARLOTTE 46-1514126 12.500 PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHARLOTTE, NC 28205

INC 2107 MANDARIN BLVD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-4786626 12.500 SAY DETROIT IPROGRAM SUPPORT 29836 TELEGRAPH ROAD SOUTHFIELD, MI 48034 IPROGRAM SUPPORT

MUSEUM OF ARTS AND 58-0806933 12.219 SCIENCES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MACON, GA 31210

4182 FORSYTH ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 81-1312560 12.180 CROSS POLLINATORS IPROGRAM SUPPORT CORRIDOR

IPROGRAM SUPPORT

12.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| 14944 BRAMELL | | | | | |
|-------------------|--|--|--|--|--|
| DETROIT, MI 48223 | | | | | |
| CITY OF MIAMI | | | | | |

MIAMI, FL 33133

3500 PAN AMERICAN DRIVE

59-6000375

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 47-2134965 12.000 PROGRAM SUPPORT CODE FEVER MIAMI INC 429LENOXAVENUE MIAMI BEACH, FL 33139 COMMON THREADS INC. 20-0106847 12.000 PROGRAM SUPPORT 222 WEST MERCHANDISE MART PLAZA

SUITE 1212 CHICAGO, IL 60654

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 04-2131409 12.000 JEWISH FEDERATION OF THE IPROGRAM SUPPORT BERKSHIRES INC 196 SOUTH STREET 04-2104690 12.000 IPROGRAM SUPPORT MARINE BIOLOGICAL

PITTSFIELD, MA 01201 LABORATORY DEVELOPMENT OFFICE CANDLE HOUSE 3RD FLOOR 7 MBL STREET

WOODS HOLE, MA 02543

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 59-6166904 11.748 BIG BROTHERS BIG SISTERS IPROGRAM SUPPORT OF GREATER MIAMI INC 550 NORTHWEST 42ND AVENUE

AVENUE MIAMI, FL 33126

AMERICAN FRIENDS OF CONTEMPORARY ART 1133 AVENUE OF THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AMERICAS

NEW YORK, NY 10036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 56-0791228 11,540 PROGRAM SUPPORT UNIVERSITY OF NORTH CAROLINA AT CUARLOTTE

IPROGRAM SUPPORT

| CAROLINA AT CHARLOTTE | | | | |
|-----------------------|--|--|--|--|
| 9201 UNIVERSITY CITY | | | | |
| BOULEVARD | | | | |
| CHARLOTTE, NC 28223 | | | | |

11.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PRIMARY FLIGHT LLC

501 EAST TROPICAL WAY PLANTATION, FL 33317

27-1280268

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government RELIGION NEWS FOUNDATION 31-1650883 11.324 IPROGRAM SUPPORT 30 NEFF ANNEX

IPROGRAM SUPPORT

COLUMBIA, MO 65211

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

A HOST OF PEOPLE INC. 46-3492862 11.250

256 WEST GRAND BLVD DETROIT, MI 48216

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 38-2056762 11.250 MOTOR CITY THEATRE ORGAN IPROGRAM SUPPORT SOCIETY 17360 LAHSER ROAD DETROIT, MI 48219

REBIRTH INC.

38-2204857 11.250 IPROGRAM SUPPORT 81 CHANDLER STREET DETROIT, MI 48202

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 59-6018385 11.245 CAMILLUS HOUSE INC IPROGRAM SUPPORT 6601 NW 167TH STREET MIAMI, FL 33015 65-0575014 11.000 IPROGRAM SUPPORT EXCELLENCE PROJECT INC

5000 ROLE MODELS OF SCHOOL BOARD ADMINISTRATION BUILDING 1450 NE 2ND **AVENUE ROOM 22**

MIAMI, FL 33132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BOYS AND GIRLS CLUBS OF 59-0879227 11.000 IPROGRAM SUPPORT

PROGRAM SUPPORT

| MIAMI-DADE INC 2805 SW 32 AVENUE MIAMI, FL 33133 | | , | | |
|--|--|---|--|--|
| • | | | | |

11.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

K9'S FOR WARRIORS

114 CAMP K9 ROAD PONTE VEDRA, FL 32081 27-5219467

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) PACE CENTER FOR GIRLS INC 59-2414492 11.000 PROGRAM SUPPORT 2225 NORTH ANDREWS AVENUE

PROGRAM SUPPORT

11.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AVENUE
WILTON MANORS, FL 33311

PLANNED PARENTHOOD 13-1644147

FEDERATION OF AMERICA INC

PO BOX 97166

WASHINGTON, DC 20077

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) POWER HOUSE PRODUCTIONS 27-1435687 11.000 PROGRAM SUPPORT 13100 KLINGER STREET DETROIT, MI 48212 MIDWEST CENTER FOR 27-1652830 10.898 PROGRAM SUPPORT INVESTIGATIVE REPORTING

INC

701 DEVONSHIRE DR C-33 CHAMPAIGN, IL 61820

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7062028 10.719 SAN JOSE MUSEUM OF ART IPROGRAM SUPPORT ASSOC 110 S MARKET STREET

SAN JOSE, CA 95113

NEW YORK, NY 10023

THE ASCAP FOUNDATION INC. 51-0181769 10.355 IPROGRAM SUPPORT 1900 BROADWAY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) CONPRMETIDOS 66-0780024 10 310 PROGRAM SUPPORT

MIAMI, FL 33129

| 1500 CALLE ANTONICANTI | 00 0700024 | 10,510 | | I ROGRAM SOLLOR |
|------------------------|------------|--------|--|-----------------|
| 1500 CALLE ANTONSANTI | | | | |
| SUITE | | | | |
| K-COLABORATORIO | | | | |
| SAN JUAN, PR 00912 | | | | |
| 1900 BDICKELL TEMANTS | 02 0025074 | 10,000 | | DROCRAM SUBBORT |

1809 BRICKELL TENANTS 83-0925874 10,000 IPROGRAM SUPPORT ASSOCIATION 1809 BRICKELL AVENUE 1009

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 45-4821954 10.000 IPROGRAM SUPPORT AFFIRMING YOUTH

| FOUNDATION INC 150 NW 79 STREET SUITE 342 MIAMI, FL 33150 | | | | |
|---|------------|--------|--|-----------------|
| ALEXANDER MUSS INSTITUTE FOR ISRAEL EDUCATION 78 RANDALL AVENUE | 59-0173782 | 10,000 | | PROGRAM SUPPORT |

ROCKVILLE CENTRE, NY 11570

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 46-2465621 10.000 PROGRAM SUPPORT ALLIANCE FOR YOUTH

ORGANIZING

DORAL, FL 33178

100

| PO BOX 380279 MIAMI, FL 33238 | | | | |
|---|------------|--------|--|-----------------|
| AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES 3750 NW 87TH AVENUE SUITE | 35-1044585 | 10,000 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0238519 10.000 PROGRAM SUPPORT AREA STAGE COMPANY 1560 S DIXIE HIGHWAY SUITE 103 CORAL GABLES, FL 33146

BATTIER TAKE CHARGE 27-1832986 10.000 PROGRAM SUPPORT

FOUNDATION 2829 BIRD AVENUE SUITE 5

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 13-4092050 10.000 BIRTHRIGHT ISRAEL IPROGRAM SUPPORT FOUNDATION PO BOX 21615

PO BOX 21615
NEW YORK, NY 10087

BLACK ARCHIVES HISTORY & 59-1808272

RESEARCH FDN OF SOUTH
FLORIDA
819 NORTHWEST SECOND
AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33136

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0425069 10.000 CHAPMAN PARTNERSHIP INC IPROGRAM SUPPORT 1550 NORTH MIAMI AVENUE MIAMI, FL 33136

CHILDREN'S BURN 95-3954352 10.000 FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IPROGRAM SUPPORT 5000 VAN NUYS BLVD SHERMAN OAKS, CA 91403

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) CHILDREN'S VOICE CHORUS 45-3116753 10,000 PROGRAM SUPPORT

PINECREST, FL 33156

| 14401 OLD CUTLER ROAD PALMETTO BAY, FL 33158 | | | | |
|---|------------|--------|--|-----------------|
| COMMUNITY GARDEN CHARITABLE FUND 5825 SW 111 STREET SUITE | 20-8226954 | 10,000 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 22-2619869 10.000 PROGRAM SUPPORT CONNECTICUT CHILDREN'S MEDICAL CENTER

| FOUNDATION 282 WASHINGTON STREET HARTFORD, CT 06106 | | | | |
|---|------------|--------|--|-----------------|
| CORAL GABLES | 59-0637827 | 10,000 | | PROGRAM SUPPORT |

CONGREGATIONAL CHURCH 3010 DE SOTO BOULEVARD

CORAL GABLES, FL 33134

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 34-4430762 10.000 PROGRAM SUPPORT DEFIANCE COLLEGE 701 N CLINTON ST DEFIANCE, OH 43512 FAST BOSTON 23-7425849 10.000 PROGRAM SUPPORT NEIGHBORHOOD HEALTH CENTER CORP

10 GROVE STREET BOSTON, MA 02128

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-3605872 10.000 ENDEAVOR MIAMI INC IPROGRAM SUPPORT 121 ALHAMBRA PLAZA SUITE

1605 CORAL GABLES, FL 33134

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

52-2284294 10.000 ENFAMILIA INC. IPROGRAM SUPPORT

PO BOX 924229

HOMESTEAD, FL 33092

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 81-5082671 10.000 EYES ON YOUR MISSION IPROGRAM SUPPORT PROJECT 785 LITTLE RIVER DRIVE

MIAMI, FL 33150 GUITARS OVER GUNS 26-2644682 10.000 IPROGRAM SUPPORT OPERATION INC 169 EAST FLAGLER STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 1134 MIAMI, FL 33131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-5773892 10.000 ISLAND GROWN INITIATIVE IPROGRAM SUPPORT 80 STONEY HILL ROAD VINEYARD HAVEN, MA 02568

80 STONEY HILL ROAD
VINEYARD HAVEN, MA 02568

JAMES MUSEUM OF WESTERN 47-4364053
ART
150 CENTRAL AVENUE

PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST PETERSBURG, FL 33701

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 06-1412355 10.000 IPROGRAM SUPPORT LAWYERS FOR CHILDREN AMERICA INC 200 COLITH DICCAVNE

| BOULEVARD SUITE 910 MIAMI, FL 33131 | | | | |
|-------------------------------------|------------|--------|--|-----------------|
| MEDICAL STUDENTS IN ACTION | 03-0536024 | 10,000 | | PROGRAM SUPPORT |

7401 SW 53RD COURT MIAMI, FL 33143

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-2788834 10.000 MIAMI BEACH JEWISH IPROGRAM SUPPORT COMMUNITY CENTER INC

IPROGRAM SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4221 PINE TREE DRIVE MIAMI, FL 33140

745 NW 54TH STREET MIAMI, FL 33127

MIAMI WORKERS CENTER INC.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MINDO FUTURES 26-3516981 10.000 IPROGRAM SUPPORT 3500 EAST GLENCOE STREET MIAMI, FL 33133

IPROGRAM SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

65-0534683

MUJER INC

PO BOX 900685 HOMESTEAD, FL 33090

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 59-1845761 10.000 PROGRAM SUPPORT NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA

| INC 300 NW 12TH AVENUE MIAMI, FL 33128 | | | | |
|--|------------|--------|--|-----------------|
| NEIGHBORS AND NEIGHBORS | 65-0675186 | 10,000 | | PROGRAM SUPPORT |

ASSUCIATION INC 199 NW 62ND STREET

MIAMI, FL 33130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0909504 10.000 PROGRAM SUPPORT NOTRE DAME D'HAITI CATHOLIC CHURCH 110 NF 62ND STREET

MIAMI, FL 33138

PALMER TRINITY PRIVATE 23-7098500 10.000 PROGRAM SUPPORT SCHOOL INC 7900 SW 176TH STREET MIAMI, FL 33157

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0646667 10.000 PROGRAM SUPPORT PROJECT YES INC DBA YES INSTITUTE 5275 SUNSET DRIVE SOUTH MIAMI. FL 331435919

PROGRAM SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SOUTH MIAMI, FL 33143591

RONALD MCDONALD HOUSE
NEW YORK

405 EAST 73RD STREET NEW YORK, NY 10021

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SEDRA 59-3637533 10.000 PROGRAM SUPPORT 181 RIVERWOODS DRIVE CHULUOTA, FL 32766 SOCIETY OF SAINT VINCENT 65-0681310 10.000 PROGRAM SUPPORT DE PAUL ARCHDIOCESAN COUNCIL OF MIA

MIA PO BOX 8307 CORAL SPRINGS, FL 33075

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-5600393 10.000 ST JOHN'S CHURCH IPROGRAM SUPPORT 224 WAVERLY PLACE NEW YORK, NY 10014

SUPERHERO LEADERSHIP 82-2409117 10.000 IPROGRAM SUPPORT ACADEMY

2103 CORAL WAY MIAMI, FL 33145

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-2820344 10.000 THE APOSTOLIC CHURCH OF IPROGRAM SUPPORT JESUS 1251 SCHOOL STREET COCOA, FL 32922

IPROGRAM SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE GLORY HOUSE OF MIAMI

3606 SW 60TH COURT MIAMI, FL 33155

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) THE OLD GLOBE THEATRE 95-1543396 10.000 PROGRAM SUPPORT PO BOX 122171

| SAN DIEGO, CA 92101 | | | | |
|--|------------|--------|--|-----------------|
| THE WOMEN'S BREAST & HEART INITIATIVE FLORIDA AFFILIATE INC 14125 NW 80TH AVENUE SUITE 306 | 56-2540735 | 10,000 | | PROGRAM SUPPORT |

MIAMI LAKES, FL 33016

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) UNION OF CONCERNED 04-2535767 10,000 IPROGRAM SUPPORT SCIENTISTS 2 BRATTLE SQUARE SUITE 6 CAMBRIDGE, MA 02138

CAMBRIDGE, MA 02138

UNIVERSITY OF ROCHESTERGOLISANO CHILDREN'S
HOSPITAL
DEVELOPMENT COMMUNITY
AFFAIRS 300
EAST RIVER ROAD PO BOX
278996
ROCHESTER, NY 14627

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-0077139 10.000 VICTIM RESPONSE INC - THE IPROGRAM SUPPORT LODGE

IPROGRAM SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 470728 MIAMI. FL 33147 VIDA LEGAL ASSISTANCE INC.

27112 S DIXIE HIGHWAY NARANJA, FL 33032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0436923 10.000 PROGRAM SUPPORT WOMEN'S FUND OF MIAMI-DADE COUNTY INC

IPROGRAM SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2990 SW 35TH AVENUE SUITE 2B MIAMI, FL 33133

500 WEST 185TH STREET NEW YORK, NY 100333201

YESHIVA UNIVERSITY

≣

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0361629 10.000 PROGRAM SUPPORT AMIGOS TOGETHER FOR KIDS INC 2153 CORAL WAY SUITE 405

PROGRAM SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33145

BRIAN GRANT FOUNDATION
650 NE HOLLADAY STREET

PORTLAND, OR 97232

SUITE 1600

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) COMMUNITY ARTS AND 16-1641289 10.000 PROGRAM SUPPORT CULTURE INC 5401 COLLINS AVE APT 224 PROGRAM SUPPORT

MIAMI BEACH, FL 33140 DOUBLE EDGE THEATRE 04-2972334 10.000 PRODUCTIONS INC

948 CONWAY ROAD ASHFIELD, MA 01330

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0630460 10.000 FIFTY OVER FIFTY INC IPROGRAM SUPPORT 701 BRICKEL AVENUE

MIAMI, FL 331015441 GLORIA M SILVERIO 65-1075409 10.000 FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33166

IPROGRAM SUPPORT 6801 NW 77TH AVE SUITE 404 |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 62-1465889 10.000 PROGRAM SUPPORT HALL OF FAME MANAGEMENT INC 700 HALL OF FAME DRIVE KNOXVILLE, TN 37915 HOLOCAUST LEARNING AND 46-3296698 10.000 PROGRAM SUPPORT

EDUCATION INC 3064 BIRKDALE DRIVE WESTON, FL 33332

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 82-2152697 10.000 PROGRAM SUPPORT JAZZ EDUCATION COMMUNITY COALITION (JECC) 2100 VAN BUREN STREET 301 HOLLYWOOD, FL 33020 KEEPERS OF THE ART 27-2894857 10.000 PROGRAM SUPPORT EDUCATION

639 CRESTVIEW AVE AKRON, OH 44320

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) KIWANIS OF LITTLE HAVANA 65-0093807 10.000 PROGRAM SUPPORT FOUNDATION INC

1400 SW 1ST STREET MIAMI, FL 33135 LAUREN'S KIDS 26-1252588 10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PROGRAM SUPPORT 18851 NE 29TH AVENUE SUITE 1010 AVENTURA, FL 33180

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-1913861 10.000 PROGRAM SUPPORT LEARNING EXPERIENCE SCHOOL INC 5651 SW 82ND AVENUE ROAD MIAMI, FL 33143 LITTLE NAPOLEON 81-3080946 10.000 PROGRAM SUPPORT

PRODUCTIONS INC 893 NE 81ST STREET UNIT 2

MIAMI, FL 33138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MIAMI CHILDREN'S MUSEUM 59-2396999 10.000 IPROGRAM SUPPORT INC 980 MACARTHUR CAUSEWAY MIAMI, FL 33132

IPROGRAM SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI NEW DRAMA

1040 LINCOLN ROAD MIAMI BEACH, FL 33139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 20-8568061 10.000 PLAYING FOR CHANGE IPROGRAM SUPPORT FOUNDATION 171 PIER AVENUE 271 SANTA MONICA, CA 90405 56-2540735 10.000 IPROGRAM SUPPORT THE WOMEN'S BREAST & HEART INITIATIVE FLORIDA

AFFILIATE INC

SUITE 306

14125 NW 80TH AVENUE

MIAMI LAKES, FL 33016

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20-3303133 10.000 PROGRAM SUPPORT UDONIS HASLEM CHILDREN FOUNDATION INC 20461 NW 7TH COURT

20461 NW 7TH COURT
MIAMI GARDENS, FL 33169

UNITED WAY OF MIAMI-DADE 59-0830840
INC
3250 SW 3RD AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33129

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 59-2746076 10.000 VOICES FOR CHILDREN IPROGRAM SUPPORT FOUNDATION INC 601 NW 1ST COURT 10TH FLOOR

FLOOR | 101H | FLOOR | MIAMI, FL 33136 | ## PROGRAM SUPPORT | 10,000 | | PROGRAM SUPPORT | 10,000 | | PROGRAM SUPPORT | 3000 MARCUS AVENUE SUITE | | PROGRAM SUPPORT | 10,000 | PROGRAM SUPPORT | 10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1W5

LAKE SUCCESS, NY 11042

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-2832971 10.000 YOUNG AT ART OF BROWARD IPROGRAM SUPPORT INC 751 SW 121ST AVENUE DAVIE, FL 33325

46-3592563 9.950

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DETROIT, MI 48221

DETROIT FIBER WORKS LLC IPROGRAM SUPPORT 18950 BIRCHCREST DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-4452066 9.817 IPROGRAM SUPPORT

IPROGRAM SUPPORT

STREET CRED' DETROIT LLC 29946 BROOKLANE STREET INKSTER, MI 48141

9.764

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE HINTERLANDS

3346 LAWLEY STREET DETROIT, MI 48212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 82-1168945 9.600 IPROGRAM SUPPORT DETROIT, MI 48206

IPROGRAM SUPPORT

9.496

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BALLOUT PROJECTS LLC 7362 CHURCHILL STREET

47-4438607

4WARD MIAMI INC

421 NF 51 STREET MIAMI, FL 33137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UNITED STATES FUND FOR 13-1760110 9.412 PROGRAM SUPPORT UNICEF 125 MAIDEN LANE NEW YORK, NY 10038 LOWER CAPE COMMUNITY 27-2812706 9.162 PROGRAM SUPPORT

ACCESS TELEVISION INC 10 CABLE ROAD EASTHAM, MA 02642

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 59-2726057 9,150 PROGRAM SUPPORT THE MURRAY DRANOFF COLUNIO ATTONI TNIC

| 3550 BISCAYNE BOULEVARD SUITE 702 MIAMI, FL 33137 | | | | |
|---|------------|-------|--|-----------------|
| NOURISHING LIVES INC | 83-1822601 | 9,028 | | PROGRAM SUPPORT |

5741 SOUTH FLAMINGO ROAD SOUTHWEST RANCHES, FL

33330

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MCCJ INC 20-3534284 9.0001 PROGRAM SUPPORT 150 SE 2ND AVENUE SUITE

914 MIAMI, FL 33131 PARKINSON'S FOUNDATION 13-1866796 9.0001

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33131

PROGRAM SUPPORT INC 200 SE 1ST STREET SUITE 800

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance FRIENDS OF THE BASS 59-2017511 8.975 IPROGRAM SUPPORT MUSEUM INC 2121 PARK AVENUE 36-2193608 8.944 IPROGRAM SUPPORT

MIAMI BEACH, FL 33139 SHRINERS HOSPITALS FOR CHILDREN ATTN TRUST AND INVESTMENT ACCOUNTIN TEAM POST OFFICE BOX 31356

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TAMPA, FL 33631

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 58-0660607 8.912 PROGRAM SUPPORT SALVATION ARMY NATIONAL CORPORATION 615 SLATERS LANE ALEXANDRIA. VA 22313 53-0196605 8.912 PROGRAM SUPPORT AMERICAN RED CROSS GREATER MIAMI & THE KEYS

335 SW 27TH AVENUE MIAMI, FL 33135

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 20-1328734 8.900 PROGRAM SUPPORT FLORIDA PHILANTHROPIC NETWORK INC

| 1211 N WESTSHORE BLVD SUITE 314 TAMPA, FL 33607 | | | | |
|---|------------|-------|--|---------|
| NEW WORLD SCHOOL OF THE | 59-6169745 | 8,884 | | PROGRAM |

MIAMI, FL 33132

AM SUPPORT ARTS 25 NE 2ND STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) THE NEW SCHOOL 13-3297197 8.881 PROGRAM SUPPORT SFS - STUDENT ACCOUNTS NEW YORK, NY 10003 59-2137331 8.839 PROGRAM SUPPORT

PELICAN HARBOR SEABIRD STATION INC 1279 NE 79TH STREET CAUSEWAY

MIAMI, FL 33138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-5116495 8.700 THE STUDIOS OF KEY WEST IPROGRAM SUPPORT 533 EATON STREET KEY WEST, FL 33040 COMMISSIONER MIAMI CORP 83-1377515 8.600 IPROGRAM SUPPORT

2458 FLAMINGO DRIVE 7 MIAMI BEACH, FL 33140

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 65-0830266 8.500 MIAMI GAY AND LESBIAN FILM IPROGRAM SUPPORT FESTIVAL INC

PO BOX 530280 MIAMI, FL 33153

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94112

IMPACT ARCHITECTS LLC 82-4141495 8.400 IPROGRAM SUPPORT 223 EDINBURGH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-5271086 8,294 SYLVESTER BROOME IPROGRAM SUPPORT EMPOWEDMENT VILLAGE

| 4119 N SAGINAW STREET FLINT, MI 48505 | | | | |
|--|------------|-------|--|-----------------|
| BME NETWORKS INC | 46-3083316 | 8.242 | | PROGRAM SUPPORT |

2103 CORAL WAY 2ND FLOOR MIAMI, FL 331452601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-4940297 8.228 PROGRAM SUPPORT SCENTSABILITY MICRO-ENTERPRISE INC 11480 W SAMPLE ROAD

CORAL SPRINGS, FL 33065 100REPORTERS 90-0702671 8.150

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20006

PROGRAM SUPPORT 910 17TH STREET NW SUITE 700

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) COMMUNITY RENEWAL 36-2000728 8,135 PROGRAM SUPPORT COCTETY

302 BUCHTEL MALL AKRON, OH 44325

| 111 WEST JACKSON BOULEVARD CHICAGO, IL 60604 | | | | |
|--|------------|-------|--|-----------------|
| UNIVERSITY OF AKRON FOUNDATION | 34-6575496 | 8,100 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20-8301460 8.040 PROGRAM SUPPORT ZOSIMA MUSIC INC 105 W CORBIN STREET SUITE 204 HILLSBOROUGH, NC 27278

PROGRAM SUPPORT

8.0001

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HUMAN RIGHTS WATCH INC 1201 BRICKELL AVENUE SUITE

310

MIAMI, FL 33131

13-2875808

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0424304 8.000 PROGRAM SUPPORT REBUILDING TOGETHER MIAMI-DADE INC 1390 SOUTH DIXIE HIGHWAY **SUITE 2123**

IPROGRAM SUPPORT

8.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33146

MIAMI, FL 33133

REFRESH MIAMI INC

3339 VIRGINIA STREET 125

46-0918459

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UP2US INC 80-0535933 8.000 PROGRAM SUPPORT 550 NW 42ND AVENUE MIAMI, FL 33126 CINEMA OUILT LLC 45-4393096 8.0001 PROGRAM SUPPORT 250EWYNNEWOODROAD

APARTMENTC-5 WYNNEWOODPA19096 WYNNEWOOD, PA 19096

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) RISE UP GALLERY 27-1069215 8.000 PROGRAM SUPPORT 1228 WEST AVE UNIT 1207

MIAMI BEACH, FL 33139

ENERGY NEWS NETWORK 41-1735501 7,635

PROGRAM SUPPORT 408 SAINT PETER STREET SUITE 220

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST PAUL, MN 55102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) THE CENTER ON MEDIA CRIME! 13-3683676 7.566 PROGRAM SUPPORT AND JUSTICE JJC 102 W 85TH ST 8F

NEW YORK, NY 10024 CINEMECHANICS 26-2433433 7.538 PROGRAM SUPPORT 6158 OLSON MEMORIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HIGHWAY

GOLDEN VALLEY, MN 55422

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CENTED FOR COCIAL CHANCE 27 2066442 7 500 DROCKAM CURRONT

| INC 2103 CORAL WAY SUITE 202 MIAMI, FL 33145 | 27-2900443 | 7,308 | | PROGRAM SUPPORT |
|--|------------|-------|--|-----------------|
| COMMUNITY HEALTH & | 47-4262370 | 7,500 | | PROGRAM SUPPORT |

EMPOWERMENT NETWORK INC. 847 NE 125TH STREET NORTH MIAMI, FL 33161

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 81-4738905 7.500 PROGRAM SUPPORT PREVENTION ACCESS CAMPAIGN INC DBA

| PREVENTION305 400 ALTON ROAD APT 3007 MIAMI BEACH, FL 33139 | | | | |
|---|------------|-------|--|-----------------|
| SAVE FOUNDATION INC 1951 NW 7TH AVENUE STE 600 | 65-0836881 | 7,500 | | PROGRAM SUPPORT |

MIAMI, FL 33136

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-8576061 7.500l ZOE'S DOLLS IPROGRAM SUPPORT 340 NW 132 STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government ASHLAND, UH 44805

IPROGRAM SUPPORT

| NEOS DANCE THEATRE | 20-5051555 | 7,500 | | PROGRAM SUPPORT |
|------------------------|------------|-------|--|-----------------|
| 1117 TOWNSHIP ROAD 753 | | | | |
| VCHI VND OH 1100E | | | | |

7.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROMANTICAL LLC

9226 CHELSEA DRIVE NORTH PLANTATION, FL 33324

46-0733343

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) THE UNIVERSITY OF CENTRAL 59-2924021 7,500 IPROGRAM SUPPORT FLORIDA BOARD OF TRUSTEES

SE MINNEAPOLIS, MN 55414

| ATTN ED JACOBS PO BOX 160119 ORLANDO, FL 32816 | | | | |
|--|------------|-------|--|-----------------|
| TWIN CITIES AGRICULTURAL LAND TRUST C/O VALENTINE CADIEUX 245 CECIL STREET | 47-1603523 | 7,500 | | PROGRAM SUPPORT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 81-3839163 7.300 PROGRAM SUPPORT COLLECTIVE STRATEGIES GROUP 1140CLIFFROSESTREET HOLLYWOOD, FL 33019 WIRE-CAR AUTO WORKERS 82-2461822 7.300 PROGRAM SUPPORT

ASSOCIATION OF DETROIT 3341 CODY STREET DETROIT, MI 482122349

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 59-1711400 7.288 MOUNT SINAI MEDICAL IPROGRAM SUPPORT CENTER FOUNDATION INC 4300 ALTON ROAD ASCHER

BUILDING SUITE 100 MIAMI BEACH, FL 33140 CNC (CUBAN AMERICAN 23-7269955 7,253 NATIONAL COUNCIL INC)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IPROGRAM SUPPORT 1223 SOUTHWEST 4TH STREET MIAMI, FL 33135

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 65-0334267 7.200 JEWISH ADOPTION AND IPROGRAM SUPPORT FOSTER CARE OPTIONS INC 4200 NORTH UNIVERSITY DRIVE 7,200 45-4757086 IPROGRAM SUPPORT

SUNRISE, FL 33351 MIAMI BEACH GAY PRIDE INC 1130 WASHINGTON AVENUE 1ST FLR NORTH MIAMI BEACH, FL

33139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 18-4726311 7.053 MATTHEW TAYLOR IPROGRAM SUPPORT 50 PORTER STREET 2 SOMERVILLE, MA 02143 65-0508106 7.025 IPROGRAM SUPPORT

SUITED FOR SUCCESS INC
2650 SW 27TH AVENUE SUITE
300A

MIAMI, FL 33133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) OUR LADY OF LOURDES 59-1056383 7.000 PROGRAM SUPPORT ACADEMY INC

| 5525 SOUTHWEST 84 STREET MIAMI, FL 33143 | | | | |
|--|------------|-------|--|-----------------|
| ST JUDE CHILDREN'S RESEARCH HOSPITAL PO BOX 2151 501 SAINT JUDE PLACE | 62-0646012 | 7,000 | | PROGRAM SUPPORT |

MEMPHIS, TN 38105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-4656248 7.000 PROGRAM SUPPORT VIRGINIA OVERTON STUDIOS

LLC 51 SOUTH 1ST STREET BROOKLYN, NY 11249 NANCY ST LEGER DANSE 47-4617531 6.972 PROGRAM SUPPORT ENSEMBLE INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11364 SW 243RD TERRACE HOMESTEAD, FL 33032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-0737868 6.948 SOUTH FLORIDA PBS INC IPROGRAM SUPPORT WPBT2 PO BOX 610002 MIAMI, FL 33261 CUBA VIP TRAVEL 82-5263381 6.939 IPROGRAM SUPPORT

10689 N KENDALL DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 217 MIAMI, FL 33176

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) CONGREGATION BNAT 43-0706846 6.900 PROGRAM SUPPORT

325

ST PAUL, MN 55108

| AMOONA 324 SOUTH MASON ROAD CREVE COEUR, MO 63141 | 13 07 000 10 | 3,233 | | |
|---|--------------|-------|--|-----------------|
| UNIVERSITY OF MINNESOTA FOUNDATION 1954 BUFORD AVENUE SUITE | 41-6042488 | 6,842 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-1924236 6,800 MEMORIAL SLOAN-KETTERING IPROGRAM SUPPORT

| PO BOX 5028 HAGERSTOWN, MD 21741 | | | | |
|----------------------------------|------------|-------|--|-----------------|
| JAL PRINTING INC | 20-3879168 | 6,723 | | PROGRAM SUPPORT |

JAL PRINTING INC 3300 WASHINGTON LANE

COOPER CITY, FL 33026

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 65-0208290 6.500 CORAL GABLES COMMUNITY IPROGRAM SUPPORT FOUNDATION 1825 PONCE DE LEON **BOULEVARD PMB** 447 CORAL GABLES, FL 33134

IPROGRAM SUPPORT

6.500

KALEIDOSCOPE CHILD

FOUNDATION PO BOX 13866 ATLANTA, GA 30324 27-3328796

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 47-3677120 6.250 THE CENTER FOR APPLIED IPROGRAM SUPPORT DRAMA AND AUTISM 1501 S HAWKINS AVENUE

AKRON, OH 44302

SOUTH FLORIDA CENTER FOR PERCUSSIVE ARTS
12600 SOUTHWEST 130TH
STREET UNITS
9 10

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33189

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 27-0084176 6.200 PROGRAM SUPPORT SHUA GROUP ARTS 3000 FENKELL STREET DETROIT, MI 48238

PROGRAM SUPPORT

6.193

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

KEY CLUBHOUSE OF SOUTH FLORIDA 1400 NW 54TH STREET SUITE 102

MIAMI, FL 33142

26-3727540

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 52-2148413 6.185 FUSION PARTNERSHIPS INC. IPROGRAM SUPPORT 1601 GUILFORD AVENUE

IPROGRAM SUPPORT

6.071

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BALTIMORE, MD 21202

DELAWARE CURRENTS INC.

PORT JERVIS, NY 12771

PO BOX 306

47-5511000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 95-4335462 6.000 CHILDREN'S HUNGER FUND IPROGRAM SUPPORT 13931 BALBOA BOULEVARD SEYMAR, CA 91342

IPROGRAM SUPPORT

6.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOMES FOR OUR TROOPS

6 MAIN STREET TAUTON, MA 02780

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 26-0086305 6.000 INJURED MARINE SEMPER FI IPROGRAM SUPPORT FUND PO BOX 555193 59-1391115 6.000 IPROGRAM SUPPORT

CAMP PENDLETON, CA 92055 PLANNED PARENTHOOD OF SOUTH EAST AND NORTH FLORIDA 5775 BLUE LAGOON DRIVE

SUITE 360 MIAMI, FL 33126

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-3649371 6.000 STEP UP FOR STUDENTS IPROGRAM SUPPORT 4655 SALISBURY ROAD JACKSONVILLE, FL 32256 THE FOUNDATION FOR NEW 61-1566768 6.000 IPROGRAM SUPPORT

EDUCATION INITIATIVES INC. 1450 NE 2ND AVE SUITE 931

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) WOUNDED WARRIOR PROJECT 20-2370934 6.000 PROGRAM SUPPORT INC

| 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256 | | | | |
|--|------------|-------|--|-----------------|
| ASCENDANCE SUSTAINABLE EVENTS INC | 84-1819058 | 6,000 | | PROGRAM SUPPORT |

694 NE 88TH STREET MIAMI SHORES, FL 33138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 84-1958579 6.000 PROGRAM SUPPORT DADE COUNTY STREET RESPONSE 340 NW 23RD PLACE

MIAMI, FL 33125 DAYBREAK PARTNERS LLC 83-3998885 6.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33138

PROGRAM SUPPORT 700 NE 63RD STREET APT D207

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government RAM SUPPORT

IPROGRAM SUPPORT

6.000

| EXTRA VIRGIN PRESS LLC | 81-1202454 | 6,000 | | PROGRA |
|----------------------------|------------|-------|--|--------|
| 3415 FRANKLIN AVENUE APT B | | | | |
| COCONUT GROVE, FL 33133 | | | | |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STUDIO M DETROIT LLC

1100 PARKER 3 DETROIT, MI 48214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-2754120 5.950 LITTLE HAITI FC INC IPROGRAM SUPPORT

P O BOX 380335 MIAMI, FL 33238 GEORGETOWN UNIVERSITY 53-0196603 5.900 IPROGRAM SUPPORT GIFT PROCESSING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DEPARTMENT 0734 WASHINGTON, DC 200730734

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) SUPERHERO TRAINING 45-3619576 5,740 PROGRAM SUPPORT **ACADEMY**

SOUTH MIAMI, FL 33143

| 15086 DOLPHIN DETROIT, MI 48223 | | | | |
|--|------------|-------|--|-----------------|
| CHILDREN'S BEREAVEMENT CENTER INC 7600 SOUTH RED ROAD SUITE 307 | 65-0918564 | 5,700 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 13-2896345 5.603 PROGRAM SUPPORT JACKIE ROBINSON FOUNDATION INC

124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138

| 75 VARICK STREET 2ND FLOOR NEW YORK, NY 10013 | | | | |
|---|------------|-------|--|-----------------|
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE | 04-2103580 | 5,600 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 47-1711491 5.599 PROGRAM SUPPORT VIZCAYA MUSEUM AND GARDENS TRUST INC 3251 SOUTH MIAMI AVENUE

PROGRAM SUPPORT

5.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 331292897

MUSICAL ARTS ASSOCIATION
1444 BISCAYNE BLVD SUITE

MIAMI, FL 33132

302

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-2947262 5.500 IPROGRAM SUPPORT

ROBOTICS FOR ALL INC. 89 CORYDON DRIVE MIAMI SPRINGS, FL 33166

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

440 BURROUGHS SUITE 370 DETROIT, MI 48201

MILO DETROIT INC 81-4762200 5,500 IPROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-2447602 5.500 WITTY GRITTY LLC IPROGRAM SUPPORT 3250 AMBER STREET PHILADELPHIA, PA 19134 MIAMI BEACH CHAMBER 31-1735967 5.445 IPROGRAM SUPPORT

EDUCATION FOUNDATION 1920 MERIDIAN AVE FLOOR 3 MIAMI BEACH, FL 33139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) VOICES FOR CHILDREN OF 45-1964037 5,421 IPROGRAM SUPPORT BROWARD COUNTY

| 401 E LAS OLAS BOULEVARD SUITE 130-301 FORT LAUDERDALE, FL 33301 | | | | |
|---|------------|-------|--|--------|
| TEMPLE SINAI OF NORTH DADE INC | 59-0903811 | 5,400 | | PROGRA |

33180

RAM SUPPORT 18801 NE 22ND AVENUE NORTH MIAMI BEACH, FL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government DALTON SCHOOLS 13-2751872 5.250 IPROGRAM SUPPORT 108 EAST 89TH STREET

IPROGRAM SUPPORT

5.233

NEW YORK, NY 10128

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ACHIEVE MIAMI

MIAMI, FL 33136

1951 NW 7TH AVE SUITE 600

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 45-4808311 5,100 PROGRAM SUPPORT DOLPHINS CYCLING

SUPPORT

| CHALLENGE INC 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056 | | | | |
|--|------------|-------|--|-----------|
| POLICE OFFICER ASSISTANCE TRUST INC 1030 NW 111 AVENUE SUITE | 65-0164129 | 5,091 | | PROGRAM S |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

232 MIAMI, FL 33172

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) EMBRY-RIDDLE 59-0936101 5,042 IPROGRAM SUPPORT AERONAUTICAL UNIVERSITY

| 321143900 FLORIDA BAPTIST CHILDREN'S | 59-0657326 | 5,042 | | PROGRAM SUPPORT |
|---|------------|-------|--|-----------------|
| CASHIERS OFFICE 600 S CLYDE MORRIS BOULEVARD DAYTONA BEACH, FL | | | | |

HOMES INC PO BOX 8190

LAKELAND, FL 33802

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government other) assistance 59-1258384 5.042 SHERIDAN HOUSE FAMILY IPROGRAM SUPPORT MINISTRIES 1700 SOUTH FLAMINGO ROAD

DAVIE, FL 33325

ALUMNI ASSOCIATION OF THE UNIVERSITY OF MICHIGAN SCHOOL OF EDUCATION OFFICE OF DEVELOPMENT 610 EAST UNIVERSITY AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ANN ARBOR, MI 481091259

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) AMERICAN TASK FORCE FOR 52-1611820 5.000 PROGRAM SUPPORT LEBANION

| 1100 CONNECTICUT AVENUE NW SUITE 440 WASHINGTON, DC 20036 | | | | |
|--|--|--|--|--|
| | | | | |

8260 SW 105TH STREET MIAMI, FL 33156

5.000 ARI J ARTEAGA FOUNDATION 83-1519367 IPROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BAY CITY NEWS FOUNDATION 83-0654488 5.000 IPROGRAM SUPPORT 1 KAISER PLAZA SUITE 470 OAKLAND, CA 94612 BIG BROTHERS BIG SISTERS 13-5600383 5.0001 IPROGRAM SUPPORT OF NEW YORK CITY

40 RECTOR STREET NEW YORK, NY 10006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) BLESSINGS IN A BACKPACK 26-1964620 5.000 IPROGRAM SUPPORT INC

IPROGRAM SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| PO BOX 950291 |
|----------------------|
| LOUISVILLE, KY 40295 |
| BRYN MAWR COLLEGE |

101 N MERION AVENUE BRYN MAWR, PA 19010

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CARAMOOR CENTER FOR 13-5643627 5.000 PROGRAM SUPPORT MUSIC & THE ARTS INC PO BOX 816 47-3826546 5.000 PROGRAM SUPPORT

KATONAH, NY 10536 CENTER FOR JACKSON HOLE -SHIFT PO BOX 350

JACKSON, WY 83001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 54-1610405 5.000 PROGRAM SUPPORT CHARLOTTESVILLE FREE CLINIC 1138 ROSE HILL DRIVE CHARLOTTESVILLE, VA 22903

PROGRAM SUPPORT

1138 ROSE HILL DRIVE
CHARLOTTESVILLE, VA 22903

CHILDREN OF HAITI 65-0592405
ENHANCEMENT FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

12805 SW 103RD COURT MIAMI, FL 33176

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 52-1976304 5.000 CITY KIDS TO WILDERNESS IPROGRAM SUPPORT PROJECT INC

IPROGRAM SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| 2437 15TH STREET | NW |
|------------------|------|
| WASHINGTON, DC | 2000 |
| DANCE FOR THE CU | JRE |

5207 WISCONSIN AVENUE NW WASHINGTON, DC 20015

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-3039347 5.000 PROGRAM SUPPORT DANCING THRU LIFE 3 AMBER LEAF COURT SPRING, TX 77381 DUMOND CONSERVANCY FOR 65-0201636 5.000 PROGRAM SUPPORT PRIMATES AND TROPICAL

FORESTS INC

14805 SW 216TH STREET MIAMI, FL 33170

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 04-2761636 5.000 PROGRAM SUPPORT FACING HISTORY AND OURSELVES INC

16 HURD ROAD BROOKLINE, MA 02445 FISHER HOUSE FOUNDATION 11-3158401 5.000 PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

12300 TWINBROOK PARKWAY SUITE 410

ROCKVILLE, MD 20852

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 82-2399488 5,000 IPROGRAM SUPPORT FLORIDA FILM HOUSE INC

PROGRAM SUPPORT

| 570 NORTHWEST 26TH STREET MIAMI, FL 33127 | | | | |
|---|------------|-------|--|--|
| FOO SOCIETY INC | 84-1791270 | 5.000 | | |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

13241 SW 256TH TERRACE HOMESTEAD, FL 33032

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) FOSPE INC 47-2871969 5.000 PROGRAM SUPPORT 1050 4TH STREET MIAMI BEACH, FL 33139 GREATER MIAMI-MIAMI BEACH 82-3570045 5.000 PROGRAM SUPPORT POLICE FOUNDATION

4775 COLLINS AVENUE UNIT

MIAMI BEACH, FL 33140

603

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-5258661 5.000 HOLE FOOD RESCUE CORP IPROGRAM SUPPORT PO BOX 2955 JACKSON, WY 83001 56-2551312 5.0001 IPROGRAM SUPPORT

HOPE COMMUNITY CENTER
INC
1016 N PARK AVENUE

APOPKA, FL 32712

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 82-2947285 5.000 PROGRAM SUPPORT HOST A HERO INC 7740 SW 104TH STREET SUITE

| 201 PINECREST, FL 33156 | | | | |
|---|------------|-------|--|-----------------|
| INTERNATIONAL HUMAN FACTOR YOUTH LEADERSHIP INC | 47-4943992 | 5,000 | | PROGRAM SUPPORT |

2520 CORAL WAY SUITE 2233 MIAMI, FL 33145

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 27-0998701 5,000 IPROGRAM SUPPORT INTERNATIONAL MOUNTAIN

| BICYCLING ASSOCIATION - COLORADO PO BOX 20280 BOULDER, CO 80308 | | | | |
|--|------------|-------|--|-----------------|
| JACKSON HOLE COMMUNITY | 83-0297131 | 5,000 | | PROGRAM SUPPORT |

HOUSING PO BOX 4498

JACKSON, WY 83001

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-0318629 5.000 PROGRAM SUPPORT JAMIE'S RESCUE INC PO BOX 530184 MIAMI, FL 33153 LEAGUE OF WOMEN VOTERS 59-2716577 5.000 PROGRAM SUPPORT OF MIAMI-DADE COUNTY EDUCATION FUND

2103 CORAL WAY 2ND FLOOR

MIAMI, FL 33145

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) LEBANESE SYRIAN AMERICAN 23-7201511 5,000 PROGRAM SUPPORT TUNITOR LEACUE

215

MIAMI, FL 33143

| 3932 KINGS MILL RUN CLEVELAND, OH 44116 | | | | |
|---|------------|-------|--|-----------------|
| MIAMI CHILDREN'S CHORUS INC 1533 SUNSET DRIVE SUITE | 23-7250811 | 5,000 | | PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 58-1493949 5.000 NATIONAL CHRISTIAN IPROGRAM SUPPORT FOUNDATION 11625 RAINWATER DRIVE SUITE 500 ALPHARETTA, GA 30009

IPROGRAM SUPPORT

5,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NATURE CONSERVANCY

MAITLAND, FL 32751

311

2500 MAITLAND CENTER PARKWAY SUITE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government NATUREBRIDGE 94-2145930 5.000 IPROGRAM SUPPORT 28 GEARY STREET SUITE 650 SAN FRANCISCO, CA 94108

IPROGRAM SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OUTDOOR ALLIANCE

WASHINGTON, DC 20035

PO BOX 66041

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 52-1273588 5,000 PROGRAM SUPPORT PATRONATO BENEFICO

1 EAST 53RD STREET NEW YORK, NY 10022

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 45-5603019 5.000 PROGRAM SUPPORT RJT FOUNDATION INC 13850 NW 26 AVENUE SUITE

| 207 OPA LOCKA, FL 33054 | | | | |
|---|------------|-------|--|-----------------|
| SAVE THE CHILDREN FEDERATION 501 KINGS HIGHWAY EAST | 06-0726487 | 5,000 | | PROGRAM SUPPORT |

SUITE 400 FAIRFIELD, CT 06825

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 42-1562251 5.000 SNAKE RIVER FUND IPROGRAM SUPPORT PO BOX 7033 JACKSON, WY 83002 TETON YOUTH & FAMILY 83-0235044 5.0001 IPROGRAM SUPPORT

SERVICES INC PO BOX 2631 JACKSON, WY 83001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 13-5644916 5.000 PROGRAM SUPPORT THE LEUKEMIA & LYMPHOMA SOCIETY INC 200 S PARK ROAD SUITE 140 PROGRAM SUPPORT

HOLLYWOOD, FL 33021 THE PEPIN ACADEMIES 59-3580106 5.000 3916 E HILLSBOROUGH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AVENUE TAMPA, FL 33610

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 37-1440098 5.000 THE PET PROJECT FOR PETS IPROGRAM SUPPORT INC 1164 EAST OAKLAND PARK BLVD SUITE

BLVD SUITE
308
OAKLAND PARK, FL 33334

THE STREET PLANS 27-2163948 5,000
COLLABORATIVE INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5879 SUNSET DRIVE SUITE 4 SOUTH MIAMI, FL 33143

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 81-0544729 5.000 PROGRAM SUPPORT THE TRAVELING SCHOOL PO BOX 7058 BOZEMAN, MT 59771 UNIVERSITY OF VIRGINIA 54-6046419 5.000 PROGRAM SUPPORT DARDEN SCHOOL

FOUNDATION PO BOX 7726

CHARLOTTESVILLE, VA 22906

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) UNIVERSITY SCHOOL OF 39-6076442 5.000 PROGRAM SUPPORT MILWAUKEE CORPORATION 2100 WEST FAIRY CHASM ROAD

IPROGRAM SUPPORT

MILWAUKEE, WI 53217

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VENTURE CAFE MIAMI INC.

MIAMI, FL 33136

1951 NW 7TH AVE SUITE 600

81-4117606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 36-4471996 5.000 VIDA VERDE NATURE IPROGRAM SUPPORT EDUCATION 3540 LA HONDA ROAD

IPROGRAM SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN GREGORIO, CA 94074

59-0737868

WPBT2

PO BOX 610002 MIAMI, FL 33261

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-0961604 5.000 WYOMING PATHWAYS IPROGRAM SUPPORT

PO BOX 153 WILSON, WY 83014 YACHTAID GLOBAL 82-4619135 5.000 IPROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

224 BIRMINGHAM DRIVE 1B CARDIFF, CA 92007

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 65-0902470 5.000 PROGRAM SUPPORT CARBONELL AWARDS INC 7401 WILES ROAD SUITE 202 CORAL SPRINGS, FL 330672036

FORT LAUDERDALE, FL 33301

65-0320556 5.000 PROGRAM SUPPORT DAN MARINO FOUNDATION INC 400 NORTH ANDREWS AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-5465370 5.000 DIASPORA VIBE CULTURAL IPROGRAM SUPPORT ARTS INCUBATOR INC 600 NF 36 ST PH 16 MIAMI, FL 33137

IPROGRAM SUPPORT

EDGE ZONES INC. 20-2670180 5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

609 LENOX AVENUE 4 MIAMI BEACH, FL 33139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 20-1452369 5.000 JASON TAYLOR FOUNDATION IPROGRAM SUPPORT 1575 NORTHPARK DRIVE SUITE 99

SUITE 99
WESTON, FL 33326

MAKE-A-WISH FOUNDATION
OF SOUTHERN FLORIDA INC
4491 SOUTH STATE ROAD 7
SUITE 201

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FT LAUDERDALE, FL 33314

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

IPROGRAM SUPPORT

| MIAMI YOUTH BALLET INC | 20-4885804 | 5,000 | | PROGRAM SUPPORT |
|------------------------|------------|-------|--|-----------------|
| 9210 SW 158 LANE | | | | |
| MIAMI, FL 33157 | | | | |

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW WORLD SYMPHONY INC.

500 17TH STREET MIAMI BEACH, FL 33139 59-2809056

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 13-2983705 5.000 PROGRAM SUPPORT NEW YORK WOMEN IN FILM AND TELEVISION

| 6861 SW 44TH STREET UNIT 205 MIAMI, FL 33155 | | | | |
|--|------------|-------|--|---------|
| PETER LONDON GLOBAL | 46-4890967 | 5,000 | | PROGRAM |

NORTH MIAMI, FL 33161

M SUPPORT DANCE COMPANY INC. 1470 NE 123RD STREET 605

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) RAY OF HOPE FOUNDAITON 06-1460978 5,000 PROGRAM SUPPORT TNIC

| 7984 ESTA LANE ORLANDO, FL 32827 | | | | |
|---|------------|-------|--|-----------------|
| SPECIAL OLYMPICS FLORIDA INC 155 SOUTH MIAMI AVENUE | 23-7181560 | 5,000 | | PROGRAM SUPPORT |

SUITE 200 MIAMI, FL 33130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 26-1081923 5.000 TRIKAYA CREATIVE GROUP IPROGRAM SUPPORT INC WEWORK 350 LINCOLN ROAD WOMEN OF TOMORROW 65-0862995 5.000 IPROGRAM SUPPORT

MIAMI, FL 33139

WOMEN OF TOMORROW
MENTOR AND SCHOLARSHIP
PROGRAM INC
8400 NW 36TH STREET SUITE
450

DORAL, FL 33166

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 06-0646973 5.000 YALE UNIVERSITY IPROGRAM SUPPORT POBOX 208215 NEW HAVEN, CT 065208215 45-2610764 5.000 IPROGRAM SUPPORT

YOUNG MUSICIANS ORGANIZATION INC. PO BOX 371021

MIAMI, FL 33137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 45-2899556 25.000l URBAN PROMISE MIAMI IPROGRAM SUPPORT

985 NW 1ST STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33128

| efil | e GRAPHIC pr | rint - DO NOT PROCESS | As Filed Data | a - | DLN: 934 | 9331 | 7042 | :300 |
|-------|---|--|---|---|---------------------|--------|----------------|------|
| Sch | nedule J | C | ompensati | on Information | MO | IB No. | 1545-0 | 0047 |
| (Forr | m 990) | ► Complete if the ore | Compensa ganization answ ► Attach | rustees, Key Employees, and Highe Ited Employees ered "Yes" on Form 990, Part IV, lii to Form 990. | ne 23. | 20 | | |
| • | tment of the Treasury al Revenue Service | ► Go to <u>www.irs.go</u> | ov/Form990 for | instructions and the latest information | tion. | pen t | o Pul ectio | |
| Nar | ne of the organiza | | | Er | mployer identificat | | | |
| THE | MIAMI FOUNDATIO | N INC | | 65 | 5-0350357 | | | |
| Pa | rt I Questi | ons Regarding Compensa | ntion | | | | | |
| | | | | | | | Yes | No |
| 1a | | | | the following to or for a person listed o y relevant information regarding these | | | | |
| | First-class | s or charter travel | | Housing allowance or residence for per | rsonal use | | | |
| | _ | companions | 닏 | Payments for business use of personal | | | | |
| | | nification and gross-up paymen | _ | Health or social club dues or initiation | | | | |
| | ☐ Discretion | nary spending account | Ш | Personal services (e.g., maid, chauffeu | ur, chef) | | | |
| b | | | | follow a written policy regarding payme ve? If "No," complete Part III to explain | | 1b | | |
| 2 | | | | or allowing expenses incurred by all | 1-2 | 2 | | |
| | directors, truste | ees, officers, including the CEO/ | executive Director | r, regarding the items checked on Line : | lar, , | | | |
| 3 | | | | d to establish the compensation of the | | | | |
| | | | | not check any boxes for methods CEO/Executive Director, but explain in F | Part III. | | | |
| | | - | | | | | | |
| | | ation committee | □ | Written employment contract | | | | |
| | | ent compensation consultant of other organizations | ▽ | Compensation survey or study Approval by the board or compensatio | n committee | | | |
| | | or other organizations | | Approval by the board of compensation | ii committee | | | |
| 4 | During the year related organiza | | 990, Part VII, Se | ction A, line 1a, with respect to the filing | g organization or a | | | |
| а | Receive a sever | ance payment or change-of-cor | ntrol payment? . | | | 4a | | No |
| b | • | | • | fied retirement plan? | | 4b | | No |
| С | | | , | nsation arrangement? | | 4c | | No |
| | ir res to any o | or lines 4a-c, list the persons an | id provide the app | licable amounts for each item in Part II | .1. | | | |
| | Only 501(c)(3 |), 501(c)(4), and 501(c)(29 |) organizations | must complete lines 5-9. | | | | |
| 5 | For persons liste | ed on Form 990, Part VII, Section | on A, line 1a, did t | the organization pay or accrue any | | | | |
| | compensation c | ontingent on the revenues of: | | | | | | |
| а | The organization | n? | | | | 5a | | No |
| b | | | | | | 5b | | No |
| | , | 5a or 5b, describe in Part III. | | | | | | |
| 6 | | ed on Form 990, Part VII, Section Ontingent on the net earnings o | | the organization pay or accrue any | | | | |
| а | - | n? | | | | 6a | | No |
| b | | | | | | 6b | | No |
| _ | • | 6a or 6b, describe in Part III. | A 10 - 2 - 10 - 1 | | | | | |
| 7 | payments not d | escribed in lines 5 and 6? If "Ye | s," describe in Pa | the organization provide any nonfixed rt III | | 7 | | No |
| 8 | subject to the in | nitial contract exception describe | ed in Regulations | ed pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," desc · · · · · · · · · · · · · | | 8 | | l No |
| 9 | If "Yes" on line | 8, did the organization also follo | ow the rebuttable | presumption procedure described in Re | gulations section | 9 | | No_ |
| For F | | iction Act Notice, see the Ins | | | 053T Schedule J | | 990) | 2019 |

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 are not listed on Form 990, Part VII.

| Note. The sum of column | ond s (B) | ot list any individuals that i(i)-(iii) for each listed in | : are not listed on Form 99 dividual must equal the to | 90, Part VII. <u>Ital amount of Form 990,</u> | , Part VII, Section A, line | 1a, applicable column (D) | and (E) amounts for tha | t individual |
|---|--------------|---|---|--|--------------------------------|---------------------------|-------------------------|---|
| (A) Name and Title | | | of W-2 and/or 1099-MIS | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation in |
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | column (B) reported as deferred on prior Form 990 |
| 1 JAVIER ALBERTO SOTO FORMER PRESIDENT & CEO | (i) | 297,599 | 25,000 | 0 | 12,904 | 0 | 335,503 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 CHARISSE L GRANT SENIOR VICE PRESIDENT | (i) | 164,630 | 1,000 | 0 | 6,730 | 0 | 172,360 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 GLORIA REX ORTEGA VICE PRESIDENT OF | (i) | 169,704 | 1,000 | 0 | 7,688 | 0 | 178,392 | 0 |
| FINANCE | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | |
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| | _ | | | | | | Schedule | J (Form 990) 2019 |



efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493317042300 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** THE MIAMI FOUNDATION INC 65-0350357 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures **3** Art—Fractional interests 4 Books and publications 5 Clothing and household goods Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . Χ 13,918,266 FAIR MARKET VALUE 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . 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 ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Nο 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

| Schedule M (Form 990) (2019) | Page 2 |
|---|---|
| | tion. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization |
| is reporting in Part I, colu complete this part for an | ımn (b), the number of contributions, the number of items received, or a combination of both. Also y additional information. |
| Return Reference | Explanation |
| | Schedule M (Form 990) (2019) |

| efile GRAPH | IIC print - I | DO NOT PROCESS | As Filed Data - | | DLI | N: 93493317042300 |
|---|---------------|--|------------------|--------------------------|---------------------------------|---|
| SCHEDULE O (Form 990 or 990-EZ) Complete to provide 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. Form 990 or 990-EZ. Form 990 or 990-EZ. Form 990 or 990-EZ. | | | | | | OMB No. 1545-0047 2019 Open to Public Inspection |
| Name Betherofg THE MIAMI FOUND 990 Schedul | ATION INC | emental Informati | on | | Employer iden 65-0350357 | tification number |
| Return Reference | | | | Explanation | | |
| FORM 990, PART VI, SECTION B, LINE 11B | | 990 IS MADE AVAILA EW THE FORM 990. | BLE TO THE BOARD | MEMBERS PRIOR TO FILING. | STAFF OF THE | MIAMI FOUNDATION |

Return Explanation
Reference

| FORM 990, | ANNUALLY ALL BOARD MEMBERS ARE ASKED TO SIGN A CONFLICT OF INTEREST POLICY. THE POLICY REQ |
|------------|--|
| PART VI, | UIRES THAT IN THE EVENT THERE IS ANY MATERIAL CHANGE IN THE INFORMATION CONTAINED IN ANY D |
| SECTION B, | ISCLOSURE STATEMENT, THE PERSON WHO SUBMITTED IT SHALL PROMPTLY SUBMIT WRITTEN NOTIFICATIO |
| LINE 12C | N OF THE CHANGE. |

Return Explanation
Reference

FORM 990,
PART VI,
SECTION B,
LINE 15

Return Explanation

FORM 990, PART VI, SECTION C, LINE 18

Return Explanation

FORM 990, THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL ST PART VI, ATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE FOUNDATION'S CONSOLIDATED AUDITED FINAN SECTION C, CIAL STATEMENTS ARE AVAILABLE ONLINE AT WWW.MIAMIFOUNDATION.ORG.

Return Explanation Reference

FORM 990. ANNUITY PROGRAM 1.462.730. OTHER INTERCOMPANY ADJUSTMENTS 58.391.

PART XI. LINE 9:

| Return Reference | Explanation |
|---|---|
| FORM 990, PART XII, LINE 2C: FINANCIAL STATEMENTS AND REPORTING | THE FOUNDATION'S AUDIT COMMITTEE IS RESPONSIBLE FOR THE SELECTION OF THE INDEPENDENT AUDIT ORS AND OVERSIGHT OF THE ANNUAL AUDIT. THIS PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

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

(Form 990)

Related Organizations and Unrelated Partnerships

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

atest information.

OMB No. 1545-0047 2019

DLN: 93493317042300

Open to Public Inspection

Schedule R (Form 990) 2019

| Department of the Treasury | ► Go to <u>www.irs.gov/Form990</u> for instructions and the la |
|----------------------------|--|
| Internal Revenue Service | |
| Name of the organization | |

Employer identification number THE MIAMI FOUNDATION INC 65-0350357 Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a) (b) (c) (d) (e) (f) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets or foreign country) entity Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization (b) (d) (g) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)DADEFUND INC GRANTS FL 501(C)(3) 11A No 40 NW 3RD STREET SUITE 305 N/A MIAMI, FL 33128 65-0366144 (2) COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY INC FL GRANTS 501(C)(3) 11A No 40 NW 3RD STREET SUITE 305 N/A MIAMI, FL 33128 65-0082772

Cat. No. 50135Y

| Part III Identification of Related Organization one or more related organizations treated | ons Taxable as a P ed as a partnership o | artnership. during the ta | Comple x year. | te if the or | ganization | answered " | Yes" on Forr | n 990, | Part I | V, line 34, | becau | se it ha | ad |
|---|---|-------------------------------------|---|--|---|---|--|---------|----------------------------------|--|-------------------------------|---------------------|--|
| (a) Name, address, and EIN of related organization | | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | Predomina income(rela unrelated excluded freax unde sections 5: | ated, total incor d, rom er | f Share of end-of-year assets | | n) rtionate tions? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) Gener mana partn | alor Per ging ow | (k) rcentage ynership |
| | | | | | 514) | | | Yes | No | | Yes | No | |
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| Part IV Identification of Related Organization because it had one or more related organization. | ons Taxable as a C anizations treated as | orporation a corporatio | or Trus n or tru | t. Complet st during t | e if the org he tax year | janization ar | nswered "Ye | s" on F | orm 9 | 90, Part IV | , line | 34 | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | Le don (state d | egal nicile or foreign ntry) | Direc | | (e) Type of entity C corp, S corp, or trust) | (f) Share of total income | | (g) of end- year assets | of- Percer owne | ntage | Section (13) | (i) on 512(b) controlled ntity? |
| | | | 77 | | | | | | | | | Tes | |
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| Schedule R (Form 990) 2019 | | Pag | .e 3 |
|--|------|----------------|-------------|
| 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. | Y | ⁄es | No |
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | T | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | .a | | No |
| b Gift, grant, or capital contribution to related organization(s) | b | | No |
| c Gift, grant, or capital contribution from related organization(s) | Lc | | No |
| d Loans or loan guarantees to or for related organization(s) | .d | | No |
| e Loans or loan guarantees by related organization(s) | .e | 1 | No |
| f Dividends from related organization(s) | Lf | | No |
| g Sale of assets to related organization(s) | g | \neg | No |
| | .h | \neg | No |
| <u>L</u> | Li | \neg | No |
| j Lease of facilities, equipment, or other assets to related organization(s) | Lj | # | No |
| k Lease of facilities, equipment, or other assets from related organization(s) | .k | - | No |
| l Performance of services or membership or fundraising solicitations for related organization(s) | LI Y | /es | |
| m Performance of services or membership or fundraising solicitations by related organization(s) | .m | | No |
| | Ln Y | 'es | |
| o Sharing of paid employees with related organization(s) | o Y | res | |
| p Reimbursement paid to related organization(s) for expenses | р | + | No |
| q Reimbursement paid by related organization(s) for expenses | q | 4 | No |
| r Other transfer of cash or property to related organization(s) | lr | \dashv | No |
| s Other transfer of cash or property from related organization(s) | Ls | | No |
| 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. | | | |

| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n \ | 'es | | |
|---------------|--|----------------------------------|------------------------|---------------------------------------|------------|-------|--|--|
| 0 | Sharing of paid employees with related organization(s) | | | | 10 \ | es | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1 p | No | | |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1 q | No | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | No | | |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | No | | |
| 2 | 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 a | mount inv | olved | | |
| (1) DA | | Transaction | (c) Amount involved | | mount inv | olved | | |
| | Name of related organization | Transaction | Amount involved | Method of determining a | mount inv | blved | | |
| | Name of related organization | Transaction | Amount involved 99,433 | Method of determining a | mount inv | blved | | |
| | Name of related organization | Transaction | Amount involved 99,433 | Method of determining a | mount inv | olved | | |

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

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514) | Ar | (e) e all partners section 501(c)(3) ganizations? | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproprtiona allocations? | te | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | managing | | (k) Percentage ownership |
|--|--------------------------------|---|--|-----|---|------------------------------------|--|--------------------------------------|----|---|-----------|-----|--------------------------------|
| | | | 514) | Yes | No | | | Yes | No | | Yes | No | |
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| Schedule R (Fo | rm 990) 2019 | | Page 5 | | | |
|--|--------------------------|-------------|---------------|--|--|--|
| Part VII | Supplemental Information | | | | | |
| Provide additional information for responses to questions on Schedule R. (see instructions). | | | | | | |
| Return Reference | | Explanation | | | | |
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