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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 black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2012</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization United Way of Miami-Dade Inc		D Employer identification number 59-0830840
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 3250 SW 3rd Avenue Suite	Room/suite	E Telephone number (305) 646-7065
	City or town, state or country, and ZIP + 4 Miami, FL 33129		G Gross receipts \$ 67,799,344
	F Name and address of principal officer HARVE MOGUL 3250 SW 3RD AVENUE MIAMI, FL 33129		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.UNITEDWAYMIAMI.ORG			




K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <input type="checkbox"/>	L Year of formation 1957	M State of legal domicile FL
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>The mission of United Way of Miami Dade is building community by helping people care for one another</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	51
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	51
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	194	
6 Total number of volunteers (estimate if necessary)	6	500	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	46,507,697	57,449,945
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	581,779	693,406
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	497,491	1,483,784
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	60,997	672,314
		47,647,964	60,299,449
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	33,137,033	44,737,108
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	8,706,346	8,809,978
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) <u>2,025,936</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,545,134	5,377,846
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	47,388,513	58,924,932
	19 Revenue less expenses Subtract line 18 from line 12	259,451	1,374,517
	Net Assets or Fund Balances		Beginning of Current Year
20 Total assets (Part X, line 16)		85,500,974	101,944,254
21 Total liabilities (Part X, line 26)		43,766,907	56,193,046
22 Net assets or fund balances Subtract line 21 from line 20		41,734,067	45,751,208

Part II Signature Block

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

Sign Here	*****				2013-12-02	
	Signature of officer				Date	
	Carlos G Molina Officer Type or print name and title					
Paid Preparer Use Only	Print/Type preparer's name Josephine Scott		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name  BDO USA LLP				Firm's EIN 	
	Firm's address  1111 BRICKELL AVENUE SUITE 2801 MIAMI, FL 33131				Phone no (305) 381-8000	

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

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

☒

1

Briefly describe the organization's mission

The mission of United Way of Miami Dade is building community by helping people care for one another. United Way brings people and institutions together to improve the education, financial stability and health of our community and its residents.

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a

(Code) (Expenses \$ 13,050,076 including grants of \$ 10,381,746) (Revenue \$)

Funding of 120 programs and two United Way signature programs that improve the education, financial stability and health of our residents. United Way funded programs draw down an additional \$23.8 million in state and federal matching grants. Accomplishments include: Education: 19,000 youth and children received services to increase academic performance and good decision-making. More than 3,600 children and their families attended high-quality early education programs throughout Miami Dade County.

4b

(Code) (Expenses \$ 2,882,424 including grants of \$) (Revenue \$)

United Way Center for Excellence in Early Education, an innovative teaching and training initiative dedicated to elevating the quality of early care and education in Miami Dade and beyond. Center provided comprehensive high-quality early education to 116 children as well as trained to 5,000 adult learners' early education teachers, administrators and parents who, in turn, directly impacted 80,000 young children. Financial Stability: Nearly 4,700 individuals received financial education and counseling on basic budgeting, credit card management, first-home purchasing assistance and foreclosure prevention through the United Way Center for Financial Stability and other programs.

4c

(Code) (Expenses \$ 34,355,361 including grants of \$) (Revenue \$)

More than 6,063 individuals with disabilities received job training. Helped 7,719 tax filers receive more than \$10.8 million in tax refunds and credits through the EITC (earned income tax credit). Health: More than 10,600 individuals, including children, received breast, hearing, dental, HIV/AIDS and heart screenings through United Way-funded programs. 9,430 seniors were provided with community-based home care services, personal care, emergency and basic care services. United Way programs provided 10,586 seniors with received hot nutritious meals, more than 70% of them improved their nutritional risks status.

See Additional Data Table

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)






















4e

Total program service expenses

50,287,861

Form 990 (2012)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 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 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	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	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	82	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	194
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 Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a 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
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	Yes
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	Yes
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		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 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8	No
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	No
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

Part VI

Governance, Management, and Disclosure

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	51	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	51	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	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
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	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

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	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
11b	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
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	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
16b	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	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	FL
18	Section 6104 requires an organization to make its Form 1023 (or 1024 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. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> 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, physical address, and telephone number of the person who possesses the books and records of the organization	CARLOS G MOLINA 3250 SW 3RD AVENUE MIAMI, FL (305) 646-7065

Check if Schedule O contains a response to any question in this Part VII ☐

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount 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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							1,526,453	0	0	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶8

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BDO USA LLP , 1111 BRICKEL AVENUE SUITE 2801 MIAMI FL 33131	Auditing SERVICES	101,500

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 ►1

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c	1,869,611		
	d	Related organizations	1d			
	e	Government grants (contributions)	1e	1,780,233		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	53,800,101		
	g	Noncash contributions included in lines 1a-1f \$		2,983,921		
	h	Total. Add lines 1a-1f		57,449,945		
Program Service Revenue	2a	TUITION INCOME	Business Code 611600	693,406	693,406	
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f		693,406		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		628,306	
4		Income from investment of tax-exempt bond proceeds . .		0		
5		Royalties		0		
6a		Gross rents	(i) Real 469,166	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)	469,166	0		
d		Net rental income or (loss)		469,166		469,166
7a		Gross amount from sales of assets other than inventory	(i) Securities 7,077,007	(ii) Other		
b		Less cost or other basis and sales expenses	6,221,529			
c		Gain or (loss)	855,478			
d		Net gain or (loss)		855,478		855,478
8a		Gross income from fundraising events (not including \$ 1,869,611 of contributions reported on line 1c) See Part IV, line 18	a 1,285,132			
b		Less direct expenses	b 1,278,366			
c		Net income or (loss) from fundraising events . .		6,766		6,766
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities . .		0		
10a		Gross sales of inventory, less returns and allowances	a			
b		Less cost of goods sold	b			
c		Net income or (loss) from sales of inventory . .		0		
	Miscellaneous Revenue	Business Code				
11a	SHARED SERVICES TO OTHER UNITED WAYS	900099	130,510		130,510	
b	CFE CONSULTING SERVICES	900099	7,000		7,000	
c	OTHER MISCELLANEOUS INCOME	900099	58,872		58,872	
d	All other revenue					
e	Total. Add lines 11a-11d		196,382			
12	Total revenue. See Instructions		60,299,449	693,406		2,156,098

Part IX

Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	44,737,108	44,737,108		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	1,058,908	136,658	619,959	302,291
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	5,977,368	2,514,945	2,607,721	854,702
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	339,011	118,135	166,052	54,824
9	Other employee benefits.	911,561	425,249	366,373	119,939
10	Payroll taxes.	523,130	215,093	227,197	80,840
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	0			
c	Accounting.	144,985	7,557	130,645	6,783
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	259,333	36,789	220,003	2,541
12	Advertising and promotion.	308,543	47,250	197,636	63,657
13	Office expenses.	608,439	336,731	214,469	57,239
14	Information technology.	115,890	4,439	106,706	4,745
15	Royalties.	0			
16	Occupancy.	1,833,758	976,461	642,996	214,301
17	Travel.	63,076	21,121	27,569	14,386
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	371,296	80,346	162,615	128,335
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	820,788	503,990	240,953	75,845
23	Insurance.	7,653	1,813	4,219	1,621
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	DEBT EXTINGUISH & REFI EX	402,219		402,219	
b	OTHER EXPENSES	107,809		107,809	
c	PYMTS TO UNITED WAY WORLDWIDE	299,057	124,176	130,994	43,887
d	PYMTS TO UNITED WAY OF FL	35,000		35,000	
e	All other expenses.				
25	Total functional expenses. Add lines 1 through 24e.	58,924,932	50,287,861	6,611,135	2,025,936
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X ☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		0	1	0
	2	Savings and temporary cash investments		11,200,844	2	19,913,320
	3	Pledges and grants receivable, net		15,526,068	3	14,564,666
	4	Accounts receivable, net		585,159	4	286,170
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		0	9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a35,358,930			
	b	Less accumulated depreciation	10b7,438,799	28,579,024	10c	27,920,131
	11	Investments—publicly traded securities		23,720,007	11	26,453,086
	12	Investments—other securities See Part IV, line 11		4,716,911	12	4,257,302
	13	Investments—program-related See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		1,172,961	15	8,549,579
	16	Total assets. Add lines 1 through 15 (must equal line 34)		85,500,974	16	101,944,254
Liabilities	17	Accounts payable and accrued expenses		4,543,770	17	2,831,830
	18	Grants payable		0	18	0
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		13,615,000	20	15,059,181
	21	Escrow or custodial account liability Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25,608,137	25	38,302,035
	26	Total liabilities. Add lines 17 through 25		43,766,907	26	56,193,046
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		33,070,894	27	36,259,135
	28	Temporarily restricted net assets		1,648,666	28	1,911,811
	29	Permanently restricted net assets		7,014,507	29	7,580,262
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		41,734,067	33	45,751,208
	34	Total liabilities and net assets/fund balances		85,500,974	34	101,944,254

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	60,299,449
2	Total expenses (must equal Part IX, column (A), line 25)	2	58,924,932
3	Revenue less expenses Subtract line 2 from line 1	3	1,374,517
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	41,734,067
5	Net unrealized gains (losses) on investments	5	2,705,724
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-63,100
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	45,751,208

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

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

Additional Data

Software ID:
Software Version:
EIN: 59-0830840
Name: United Way of Miami-Dade Inc

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.			
(Code)	(Expenses \$	including grants of \$	(Revenue \$)
Line 4 b			
(Code)	(Expenses \$	including grants of \$	(Revenue \$)
United Way provides program monitoring,			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
financial stewardship and oversight, health			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
and human services planning & collaboration,			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
outcome measurement training and tracking,			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
community partnerships, & community outreach			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
including advocacy, volunteerism, disaster			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
planning and response, Familywize and other			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
activities as well as office and conference			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
room facilities for other not-for-profits			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
In total, revenues of \$63 million generated			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
an additional \$28 million in services for a			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
total impact in the community of \$91 million
(Code) (Expenses \$ including grants of \$) (Revenue \$)
For more information see www.unitedway.org

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
Line 4c			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
Funding to more than 1,600 additional local,			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
state and national 501(c)3 organizations as			
(Code)	(Expenses \$	including grants of \$) (Revenue \$)
directed by contributors and other special			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code gifts) (Expenses \$	including grants of \$) (Revenue \$)
----------------	----------------	------------------------	---------------	---

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Harve A Mogul CEO & President	40 0	X		X				434,108	0	0
Jayne Harris Abess Board Chair	1 0	X						0	0	0
Jose A Abreu Director	1 0	X						0	0	0
Sheldon T Anderson Director	1 0	X						0	0	0
Jeffrey S Bartel Director	1 0	X						0	0	0
Jonathan Batchelor Director	1 0	X						0	0	0
Manuel J Becerra Director	1 0	X						0	0	0
Yolanda C Berkowitz Director	1 0	X						0	0	0
Peter L Bermont Director	1 0	X						0	0	0
Darlene Boytell-Perez Director	1 0	X						0	0	0
Steven J Brodie Esq Director	1 0	X						0	0	0
Michele P Burger Director	1 0	X						0	0	0
Alberto M Carvalho Director	1 0	X						0	0	0
Guillermo G Castillo Director	1 0	X						0	0	0
Juan N Cento Director	1 0	X						0	0	0
Miguel A Cervoni Director	1 0	X						0	0	0
Loreen M Chant Director	1 0	X						0	0	0
Stephen G Danner Director	1 0	X						0	0	0
Juan A Del Busto Director	1 0	X						0	0	0
Peter J Dolara Director	1 0	X						0	0	0
Carolyn Donaldson Director	1 0	X						0	0	0
Miguel G Farra Director	1 0	X						0	0	0
Robert D Fatovic Director	1 0	X						0	0	0
Rodolfo Fernandez Director	1 0	X						0	0	0
Frank Gonzalez Director	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Jorge J Gonzalez Director	1 0	X						0	0	0
Matthew B Gorson Director	1 0	X						0	0	0
Gerald C Grant Jr Director	1 0	X						0	0	0
Jorge L Hernandez-Torano Esq Director	1 0	X						0	0	0
Peggy M Hollander Director	1 0	X						0	0	0
David A Landsberg Director	1 0	X						0	0	0
Elizabeth B Leight Director	1 0	X						0	0	0
Jack Lowell Jr Director	1 0	X						0	0	0
Michael S Meredith Director	1 0	X						0	0	0
Deborah P Morrison Director	1 0	X						0	0	0
Natacha Munilla Director	1 0	X						0	0	0
Susan Potter Norton Esq Director	1 0	X						0	0	0
Phillis I Oeters Director	1 0	X						0	0	0
Carmen M Perez Director	1 0	X						0	0	0
Ann E Pope Director	1 0	X						0	0	0
Madeline Pumanega Director	1 0	X						0	0	0
Jose A Sanchez Director	1 0	X						0	0	0
Eugene Matthew Schaefer Director	1 0	X						0	0	0
Romaine M Seguin Director	1 0	X						0	0	0
Penelope S Shaffer PhD Director	1 0	X						0	0	0
H Allan Shore Director	1 0	X						0	0	0
Andrew M Smulian Director	1 0	X						0	0	0
John C Sumberg Director	1 0	X						0	0	0
Arthur J Torno Director	1 0	X						0	0	0
Kathleen B Woods-Richardson Director	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Josh M Zivalich Director	1 0	X						0	0	0
Carlos G Molina Chief Financial Officer	40 0			X				167,196	0	0
Claudia Grillo Chief Operating Officer	40 0				X			234,423	0	0
Tamara A Kingler Chief Brand Officer	40 0				X			164,416	0	0
Jacqueline O'Malley Group VP, Development	40 0				X			165,565	0	0
Gladys Montes VP Center for Excellence	40 0					X		125,521	0	0
Mary Donworth Group VP, Community Investment	40 0					X		133,972	0	0
Carla Crossno V P Marketing	40 0					X		101,252	0	0

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|---|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	54,177,519	54,251,313	42,603,471	46,507,697	57,449,945	254,989,945
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	875,365	991,899	950,886	1,001,897	1,162,572	4,982,619
4 Total. Add lines 1 through 3	55,052,884	55,243,212	43,554,357	47,509,594	58,612,517	259,972,564
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						259,972,564

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	55,052,884	55,243,212	43,554,357	47,509,594	58,612,517	259,972,564
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	886,499	583,899	734,197	680,315	628,306	3,513,216
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	154,802	135,243	35,911	138,486	196,382	660,824
11 Total support (Add lines 7 through 10)						264,146,604

12 Gross receipts from related activities, etc. (see instructions)

12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))

14

98 420 %

15 Public support percentage for 2011 Schedule A, Part II, line 14

15

98 354 %

16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

16b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

17b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15		
16 Public support percentage from 2011 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17		
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶			

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to 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” to 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” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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

Name of the organization United Way of Miami-Dade Inc	Employer identification number 59-0830840
--	--

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

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If “Yes,” describe in Part IV	

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

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

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

Part II-A

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	28,683													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	114,732													
c	Total lobbying expenditures (add lines 1a and 1b)	143,415													
d	Other exempt purpose expenditures	58,781,517													
e	Total exempt purpose expenditures (add lines 1c and 1d)	58,924,932													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount		1,000,000	1,000,000	1,000,000	3,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					4,500,000
c Total lobbying expenditures		122,331	76,271	143,415	342,017
d Grassroots nontaxable amount		250,000	250,000	250,000	750,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,125,000
f Grassroots lobbying expenditures		30,583	12,807	28,683	72,073

Part II-B

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912.			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	17	
2 Aggregate contributions to (during year)	14,624,334	
3 Aggregate grants from (during year)	10,123,497	
4 Aggregate value at end of year	13,932,809	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Year
2a	
2b	
2c	
2d	

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

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

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	14,629,321	13,898,178	12,958,544	12,264,553	13,411,518
b Contributions	636,268	621,652	739,698	653,063	653,506
c Net investment earnings, gains, and losses	693,883	302,701	376,306	120,928	-1,726,058
d Grants or scholarships	210,397	193,210			
e Other expenditures for facilities and programs	5,000		176,370	70,000	84,413
f Administrative expenses	-7,033				
g End of year balance	15,751,108	14,629,321	13,898,178	12,968,544	12,254,553

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment

48 000 %
- b

Permanent endowment

52 000 %
- c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)	Yes	
3a(ii)		No
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b		
----	--	--
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		5,163,000		5,163,000
b Buildings		27,512,443	5,305,222	22,207,221
c Leasehold improvements		528,363	99,359	429,004
d Equipment		623,538	565,726	57,812
e Other		1,531,586	1,468,492	63,094
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				27,920,131

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	28,649,811
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	2,705,724		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	2,705,724
3	Subtract line 2e from line 1			3	25,944,087
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	34,355,362		
c	Add lines 4a and 4b			4c	34,355,362
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)			5	60,299,449
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	24,632,670
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	63,100		
e	Add lines 2a through 2d			2e	63,100
3	Subtract line 2e from line 1			3	24,569,570
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	34,355,362		
c	Add lines 4a and 4b			4c	34,355,362
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)			5	58,924,932

Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation
Schedule D part V, XI, XII and XIII		Part V Line 4 Intended uses of the organization's endowment funds are Board designated endowment - to provide operating resources for the future Permanently restricted endowment - The interest generated from the corpus of this endowment will be used to support the operations of the Center for Excellence in Early Education Part XI Line 4b Donor Designated Funds \$34,355,362 Part XII Line 2d FMV of Derivative loss \$63,100 Part XII line 4b Donor Designated Funds \$34,355,362
Schedule D Part X	FIN 48 AND ASC 740 Footnote	United Way adopted the provisions of FASB ASC 740 Accounting for Uncertainty in Income Taxes, on July 1, 2009 Under FASB ASC 740, an organization must recognize the tax benefit associated with tax positions taken for tax return purposes when it is more-likely-than-not that the position will be sustained United Way does not believe there are any material uncertain tax positions and accordingly has not recognized any liability for unrecognized tax benefits United Way has filed for and received income tax exemptions in the jurisdictions where it is required to do so Additionally, United Way has filed Internal Revenue Service Form 990 tax returns as required and all other applicable returns in those jurisdictions where it is required United Way believes that it is no longer subject to U S federal, state and local, or non-U S income tax examinations by tax authorities for years before 2009 However, United Way is still open to examination by taxing authorities from fiscal year 2009 forward No interest or penalties have been recorded in the financial statements related to any uncertain tax positions

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>WINE FESTIVAL</u>	<u>MAYOR'S BALL</u>	<u>1</u>	(add col (a) through	
		(event type)	(event type)	(total number)	col (c))	
	1	Gross receipts	1,296,539	1,146,800	711,404	3,154,743
	2	Less Contributions . . .	1,014,195	787,960	67,456	1,869,611
3	Gross income (line 1 minus line 2)	282,344	358,840	643,948	1,285,132	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes . . .				
	6	Rent/facility costs . . .	276,441	21,679	17,862	315,982
	7	Food and beverages .	116,596	121,979		238,575
	8	Entertainment	16,040	0	0	16,040
	9	Other direct expenses .	526,189	123,091	58,489	707,769
	10	Direct expense summary Add lines 4 through 9 in column (d) ►				(1,278,366)
	11	Net income summary Combine line 3, column (d), and line 10 ►				6,766

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

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<div><input type="checkbox"/> Yes..... <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes..... <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes..... <input type="checkbox"/> No</div>	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

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

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

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

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

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Identifier	Return Reference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

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

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

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

528

3

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

Part III

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

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

Part IV Supplemental Information.		
Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information		
Identifier	Return Reference	Explanation
SCHEDULE I, PART IV	PROCEDURES TO MONITOR THE USE OF GRANT FUNDS IN THE UNITED STATES	United Way monitors both the program funding and the agency's fiscal and organizational health. Regarding the programs, our contracts contain specific deliverables (outcomes and outputs) that are monitored for all programs on a yearly basis and for programs where we have some concerns every six months or more often, depending on the issues. Regarding the organization's overall management, we require agencies to complete the "Common Administrative Assessment Tool" once during the three year contract period. Regarding the agency's financial health, all agencies are required to submit yearly audits conducted by an independent auditor, the management letter and response to management letter and the 990 form. Our Audit Committee reviews the information and assigns a letter grade to each agency. In addition, our relationship with the agencies is governed by our Policies and Procedures Manual which includes expected standards of performance in the areas of governance, financial management, staff and volunteer management, service delivery, and communications.

Software ID:

Software Version:

EIN: 59-0830840

Name: United Way of Miami-Dade Inc

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
100 Women in Hedge Funds Foundation331 W 57th St New York, NY 10019	57-1174548	501(c) 3	25,000				general support
Adrienne Arsht Center Foundation Inc1300 Biscayne Blvd Miami,FL 33132	26-2567808	501(c) 3	37,201				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
AHRC New York City Foundation Inc83 Maiden Ln New York, NY 10038	13-3779611	501(c) 3	11,000				general support
Alexander Muss Institute for Israel Education Inc78 Randall Ave Rockville Centre, NY 11570	59-0173782	501(c) 3	7,369				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Alliance for Children's Rights 3333 Wilshire Blvd Los Angeles,CA 90010	95-4358213	501(c) 3	25,000				general support
Alliance for Lupus Research 28 W 44th Street Suite 501 New York,NY 10036	58-2492929	501(c) 3	10,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Alpha Epsilon Pi Foundation Inc8815 Wesleyan Rd Indianapolis,IN 46268	13-6141078	501(c) 3	25,000				general support
ALS Recovery Foundation Inc7305 SW 123rd St Pinecrest,FL 33156	65-0265802	501(c) 3	11,304				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ALSAC-St Jude Children's Research Hospital5201 Blue Lagoon Suite 650 Miami, FL 33126	35-1044585	501(c) 3	15,711				general support
Alvin Ailey Dance Foundation Inc405 W 55th St New York, NY 10019	13-2584273	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Alzheimer's Association New York Chapter360 Lexington Ave New York, NY 10017	13-3277408	501(c) 3	7,500				general support
American Associates Ben-GurionUniversity of the Negev Inc New York, NY 10018	23-7270753	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Cancer Society2 Lyon Place White Plains,NY 10601	13-1788491	501(c) 3	5,250				general support
American Cancer Society Miami-Dade and Monroe 8095 NW 12th St Doral,FL 33126	13-1788491	501(c) 3	55,048				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Cancer Society-Atlanta250 Williams St Atlanta,GA 30303	13-1788491	501(c) 3	15,010				general support
American Diabetes Association-Miami2103 Coral Way Miami,FL 33145	13-1623888	501(c) 3	17,525				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Federation of Arts Inc305 E 47th St New York, NY 10017	13-1669334	501(c) 3	10,000				general support
American for Immigrant Justice3000 Biscayne Boulevard Miami, FL 331374129	65-0610872	501(c) 3	16,116				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Heart Association 440 New Kamer Rd Albany, NY 12205	13-5613797	501(c) 3	7,500				general support
American Heart Association Gtr Southeast1101 Northchase Pkwy Suite 1 Marietta,GA 30067	13-5613797	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Heart Association of Greater Miami2600 SW 3rd Ave Miami, FL 30067	13-5613797	501(c) 3	26,813				general support
American Heart Association Mid Atlantic4301 N Fairfax Dr Arlington, VA 22203	13-5613797	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Heart Association Pacific Mountain Affil2929 S 48th St Tempe,AR 85282	13-5613797	501(c) 3	15,000				general support
American Jewish Committee Gtr Miami and Broward C 9200 South Dadeland Blvd Ste 500 Miami,FL 33156	13-5563393	501(c) 3	45,437				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Jewish Committee-Atlanta6 Piedmont Ctr NE Atlanta, GA 30305	13-5563393	501(c) 3	25,000				general support
American Jewish Committee- NY165 East 56 Street New York, NY 10022	13-5563393	501(c) 3	20,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Liver Foundation88 Winchester St Newton, MA 02461	36-2883000	501(c) 3	13,824				general support
American Liver Foundation-Arizona Chapter4545 E Shea Blvd Suite 164 Phoenix,AR 85020	36-2883000	501(c) 3	8,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross of Gtr Miami & The Keys335 SW 27TH AVENUE MIAMI,FL 33135	59-0651070	501(c) 3	363,808				general support
America's Charities14150 Newbrook Drive Chantilly, VA 201512223	54-1517707	501(c) 3	8,055				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
AMI Kids Miami-Dade Inc 2701 NE 151st Street North Miami Beach, FL 331601032	59-1561549	501(c) 3	174,840				general support
Amigos Together for Kids Inc dba Amigos for Kids2153 Coral Way Suite 405 Miami, FL 33145	65-0361629	501(c) 3	23,353				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Andrew Glover Youth Program Inc100 Centre St New York, NY 10013	13-3267496	501(c) 3	10,000				general support
Angel Flight West Inc3161 Donald Douglass Loop S Santa Monica, CA 90405	95-3956297	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Anti-Defamation League 1120 Lincoln St-Suite 1301 Denver,CO 80203	13-1818723	501(c) 3	9,750				general support
Anti-Defamation League New York 605 3rd Ave New York,NY 101583560	13-1818723	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Antioch Missionary Baptist Church of Carol City I21311 NW 34th Ave Miami Gardens, FL 33056	65-0112895	501(c) 3	6,726				general support
Appalachian State University FoundationPO Box 32045 Boone, NC 28608	23-7099379	501(c) 3	15,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Archbishop's Charities Drive-ABCD9401 Biscayne Blvd Miami Shores,FL 33138	59-0865839	501(c) 3	62,725				general support
Archdiocese of Miami9401 Biscayne Boulevard Miami,FL 33138	65-0909504	501(c) 3	5,477				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ASPIRA of Florida Inc6100 Blue Lagoon Dr Miami,FL 33126	59-2105537	501(c) 3	55,244				general support
Aspire Charter Academy 5015 Goddard Ave Orlando,FL 32810	27-1191476	501(c) 3	7,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Association of the Bar of the City42 W 44th St New York, NY 10036	13-6003018	501(c) 3	12,500				general support
Atlanta Ballet Inc1695 Marietta Blvd NW Atlanta, GA 30318	58-1047778	501(c) 3	30,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Atlanta Community Food Bank732 Joseph E Lowery Blvd NW Atlanta,GA 30318	58-1376648	501(c) 3	15,000				general support
Atlanta-Fulton County Zoo Inc800 Cherokee Ave SE Atlanta,GA 30315	58-1655184	501(c) 3	7,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Austin Museum of Art Inc 823 Congress Ave Austin,TX 78701	74-1233816	501(c) 3	10,000				general support
Autism Speaks Inc2 Park Avenue New York,NY 10016	20-2329938	501(c) 3	30,540				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Ave Maria University Inc 5050 Ave Maria Blvd Ave Maria, FL 34142	03-0482006	501(c) 3	60,000				general support
Ballet Austin Inc501 W 3rd St Austin, TX 78701	74-6060386	501(c) 3	20,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Ballet Hispano of New York 167 West 89TH Street New York, NY 10024	13-2685755	501(c) 3	10,000				general support
Baltimore Shool for the Arts 712 Cathedral St Baltimore,MA 21201	52-1174284	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baptist Health South Florida Foundation8900 North Kendall Drive Miami, FL 33176	59-1923401	501(c) 3	170,389				general support
Baptist Health South Florida Sunshine Fund6855 Red Road Coral Gables, FL 33143	65-0267668	501(c) 3	39,309				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Barrow Neurological Foundation350 W Thomas Rd Phoenix,AR 85013	86-0174371	501(c) 3	10,000				general support
Barton G Kids Hear Now Foundation Inc5061 Biscayne Blvd Miami,FL 33137	26-2435845	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Baseball Assistance Team Inc245 Park Ave New York, NY 10167	13-3355155	501(c) 3	56,000				general support
Beautiful Foundation USA Inc1605 John St Fort Lee, NJ 07024	41-2107220	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Beginning with Children Foundation Inc575 Lexington Ave New York, NY 10022	13-3593810	501(c) 3	10,000				general support
Belafonte Tacolcy Center Inc 6161 NW 9th Ave Miami, FL 331271013	59-1376077	501(c) 3	39,225				general support

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Belen Jesuit Preparatory School Inc500 SW 127th Avenue Miami, FL 33184	59-1923401	501(c) 3	25,957				general support
Bergen Performing Arts Center Inc30 N Van Brunt St Englewood, NY 07631	30-0194642	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Best Buddies International Inc100 SE 2nd Street Suite 2200 Miami, FL 33131	52-1614576	501(c) 3	190,054				general support
Bet Shira Endowment Foundation7500 SW 120 St Miami, FL 33156	65-0526420	501(c) 3	10,343				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Bet Tzedek145 S Fairfax Ave Los Angeles,CA 90036	23-7304205	501(c) 3	25,000				general support
Beta Tau Zeta Royal Association IncPO Box 471000 Miami,FL 33247	65-0539694	501(c) 3	6,192				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Beth Torah Adath Yeshurun Congregation20350 NE 26TH Avenue Miami, FL 33180	59-2750308	501(c) 3	6,500				general support
Big Bend Habitat for Humanity Inc2921 Roberts Ave Tallahassee, FL 32310	59-2252756	501(c) 3	5,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Big Brothers Big Sisters of Gtr Miami701 SW 27th Ave-Ste 800 Miami, FL 33135	59-6166904	501(c) 3	435,751				general support
Big Brothers Big Sisters of New York City Inc223 East 30th Street New York, NY 10016	13-5600383	501(c) 3	23,000				general support

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Black Entertainmen and Sports Lawyers Association 14431 Ventura Blvd Sherman Oaks, CA 91432	13-3123753	501(c) 3	10,000				general support
Bnai Birth Youth Organization Inc 2020 K St NW Washington, DC 20006	31-1794932	501(c) 3	10,000				general support

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Boca Raton Regional Hospital Foundation745 Meadows Rd Boca Raton,FL 33486	59-2406425	501(c) 3	500,000				general support
Boca West Community Charitable Foundation Inc 20583 Boca West Dr Boca Raton,FL 33434	27-3840788	501(c) 3	50,000				general support

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Boy Scouts of America Central Florida Council1951 S Orange Blossom Trail Apopka,FL 32703	22-1576300	501(c) 3	10,500				general support
Boy Scouts of America South Florida Council15255 Northwest 82nd Avenue Miami Lakes,FL 330161499	59-0637817	501(c) 3	52,046				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Boy Scouts os America Greater New York Council 350 5th Ave New York, NY 10118	13-1624015	501(c) 3	15,000				general support
Boys & Girls Club of Metropolitan Phoenix2645 North 24 Street Phoenix,AR 85008	86-0107639	501(c) 3	6,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Boys & Girls Clubs of Broward County877 NW 61st Street Ft Lauderdale, FL 33309	59-1108790	501(c) 3	6,235				general support
Boys & Girls Clubs of Metro Atlanta1275 Peachtree St NE Atlanta, GA 30309	58-0566123	501(c) 3	6,000				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Boys & Girls Clubs of Miami IncPO Box 330219 Miami, FL 332330219	59-0879227	501(c) 3	179,585				general support
Branches Inc11500 NW 12th Ave Miami, FL 331686217	65-0716969	501(c) 3	759,371				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Breakthrough Miami Inc3250 SW 3rd Ave Miami,FL 33129	26-2105534	501(c) 3	5,039				general support
Bridges Academy3921 Laurel Canyon Blvd Studio City,CA 91604	95-4659439	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Brooklyn Bureau of Community Service285 Schermerhom St Brooklyn, NY 11217	11-1630780	501(c) 3	10,000				general support
Camillus House Inc336 NW 5th Street Miami, FL 33128	65-0032862	501(c) 3	282,164				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Camp Ramah in Wisconsin Endowment Corporation65 E Wacker Pl Chicago,IL 60601	36-3866094	501(c) 3	7,500				general support
Cancer Support Community Greater Miami Inc8609 South Dixie Highway Miami,FL 33143	65-0930551	501(c) 3	24,258				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Capital Repertory Theatre 111 N Pearl St Albany, NY 12207	13-2894677	501(c) 3	10,000				general support
Career Education Scholarship Fund 231 N Martingale Rd Schaumburg,IL 60173	36-4264158	501(c) 3	15,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Carnegie Council for Ethics in International Affairs170 E 64th St New York, NY 10065	13-1573954	501(c) 3	20,000				general support
Carrollton School of the Sacred Heart3747 Main Highway Miami, FL 33133	59-6082015	501(c) 3	140,845				general support

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Catholic Charities Archdiocese of Boston51 Sleeper St Boston,MA 02210	04-2534041	501(c) 3	25,000				general support
Catholic Charities Archdiocese of New York1011 First Ave New York,NY 10022	13-5562185	501(c) 3	6,000				general support

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Catholic Charities Emergency Services1505 NE 26th St Wilton Manors,FL 33305	59-1279497	501(c) 3	110,379				general support
Catholic Charities Legal Service Inc25 SE 2nd ave Miami,FL 33131	65-0804650	501(c) 3	8,076				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Catholic Charities of the Archdiocese of Miami1505 NE 26th St Wilton Manors,FL 33305	59-1279497	501(c) 3	30,687				general support
CC Behavioral Health Service at St Luke's Center 7707 NW 2nd Ave Miami,FL 33150	59-1279497	501(c) 3	65,827				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CC Centro Hispano Catolico Child Care Center9401 Biscayne Blvd Miami, FL 33138	59-1279497	501(c) 3	39,954				general support
CC Emergency Services 9900 NE 2nd Ave Miami, FL 33138	59-1279497	501(c) 3	5,739				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CC New Life Family Shelter Inc3620 NW 1st Ave Miami,FL 33127	59-1279497	501(c) 3	77,931				general support
CC Notre Dame D'Haiti Child Care Center9401 Biscayne Blvd Miami,FL 33138	59-1279497	501(c) 3	96,933				general support

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CC Sagrada Familia Child Care Center970 SW 1st St-Ste 205 Miami, FL 33130	59-1279497	501(c) 3	65,116				general support
CC Services for the Elderly 9401 Biscayne Blvd Miami, FL 33138	59-1279497	501(c) 3	68,927				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CCDH Inc7990 SW 117 Ave Miami, FL 33183	59-1617964	501(c) 3	33,187				general support
Cedars-Sinai Medical Center 8700 Beverly Blvd Los Angeles, CA 90048	95-1644600	501(c) 3	15,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Center for Independent Living of South Florida In6660 Biscayne Blvd Miami, FL 33138	65-0379532	501(c) 3	17,500				general support
Center for the Advancement of Jewish Education In4200 Biscayne Boulevard Miami, FL 33137	59-0621373	501(c) 3	10,000				general support

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Center of Hope (Haiti) IncPO Box 150 Stamford,CO 06904	20-1002278	501(c) 3	25,000				general support
Center Theatre Group of Los Angeles601 W Temple St Los Angeles,CA 90012	95-2466183	501(c) 3	5,500				general support

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Central Florida YMCA433 N Mills Ave Orlando,FL 32803	59-0624430	501(c) 3	5,096				general support
Centro Campesino Farmworker CenterPO Box 343449 Homestead,FL 33034	59-1460598	501(c) 3	151,169				general support

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Centro Mater East Child Care Center Inc8298 NW 103rd Street Hialeah Gardens, FL 33016	20-8033010	501(c) 3	188,925				general support
CFA Education Foundation Inc370 7th Ave New York, NY 10001	13-3577148	501(c) 3	40,000				general support

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Chabad of Southhampton Inc 214 Hill St Southhampton,NY 11968	11-3390836	501(c) 3	75,000				general support
Chapman Partnership Inc 1550 North Miami Avenue Miami,FL 33136	65-0425069	501(c) 3	61,378				general support

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Charlee of Dade County Inc aka Charlee155 S Miami Ave-Ste 700 Miami, FL 33130	59-2302250	501(c) 3	137,808				general support
Child Mind Institute Inc445 Park Ave New York, NY 10022	80-0478843	501(c) 3	15,000				general support

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Children Across Borders830 S Willow Ave Tampa,FL 33606	26-2601630	501(c) 3	12,500				general support
Children's Action Alliance4001 North Thirrd Street Phoenix,AR 85012	86-0594785	501(c) 3	10,000				general support

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Children's Center IncPO Box 2600 Galveston,TX 77553	76-0074326	501(c) 3	15,000				general support
CHILDREN'S DEFENSE FUND25 EAST STREET NW WASHINGTON,DC 20001	52-0895622	501(c) 3	25,000				general support

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Children's Home Society of Florida800 NW 15 Street Miami,FL 331361495	59-0192430	501(c) 3	122,896				general support
Children's Hospital Los Angeles4650 Sunset Blvd Los Angeles,CA 90027	95-1690977	501(c) 3	12,500				general support

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Children's Law Center44 Court St Brooklyn, NY 11201	11-3392591	501(c) 3	15,000				general support
Children's Museum of Tampa Inc110 W Gasparilla Plz Tampa,FL 33602	59-2637851	501(c) 3	20,000				general support

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Christopher Columbus High School3000 SW 87th Ave Miami,FL 33165	59-0855391	501(c) 3	31,331				general support
Church of the Epiphany8081 SW 54th Court Miami,FL 33143	59-0711166	501(c) 3	13,587				general support

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Citizens Budget Commission 2 Penn Plz New York, NY 10121	13-0576141	501(c) 3	30,000				general support
Citizens Committee for New York City77 Water St New York, NY 10005	51-0171818	501(c) 3	15,000				general support

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Citrus Health Network Inc 4175 West 20th Avenue Hialeah,FL 330125835	59-1865751	501(c) 3	135,038				general support
City of Hope1055 Wilshire Blvd Los Angeles,CA 90017	95-3435919	501(c) 3	35,000				general support

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City Year Inc44 W Flagler St Miami, FL 33130	22-2882549	501(c) 3	12,830				general support
Coconut Grove Cares Inc 3870 Washington Ave Coconut Grove, FL 33133	59-1263934	501(c) 3	77,094				general support

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Colel Chabad Inc806 Eastern Parkway Brooklyn, NY 11213	11-3254483	501(c) 3	15,000				general support
Collective Renaissance Guild PO Box 53347 Atlanta,GA 30355	80-0318694	501(c) 3	20,000				general support

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Colorado Ballet Company 1278 Lincoln St Denver, CO 80203	84-6038137	501(c) 3	10,000				general support
Colorado Seminary2148 S High St Denver, CO 80208	84-0404231	501(c) 3	13,500				general support

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Communities in Schools of Miami Inc11965 SW 142nd Ter Miami, FL 33186	65-0141488	501(c) 3	5,170				general support
Community Aids Resource Inc3510 Biscayne Blvd-Ste 300 Miami, FL 33137	59-2564198	501(c) 3	168,283				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Community Foundation of Broward Inc910 E Las Olas Blvd Fort Lauderdale, FL 33301	59-2477112	501(c) 3	9,693				general support
Community Health Charities of Florida3333 W Pensacola St Tallahassee, FL 32304	59-3218006	501(c) 3	14,079				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Community Smiles aka Dade County Dental750 NW 20th Street Miami, FL 33127	23-7372819	501(c) 3	24,320				general support
Compassion International Inc12290 Voyager Pkwy Colorado Springs, CO 80921	36-2423707	501(c) 3	6,768				general support

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Congressional Black Caucus Foundation1720 Massachusetts Ave NW Washington,DC 20036	52-1160561	501(c) 3	15,000				general support
Constitutional Rights Foundation California601 S Kingsley Dr Los Angeles,CA 90005	95-2219680	501(c) 3	15,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Consumer Credit Counseling Service of So Fla Inc5400 S University Dr-Ste 107 Davie,FL 33328	59-1419799	501(c) 3	46,667				general support
Cool Kids Learn Inc8100 Oak Ln Miami Lakes,FL 33016	04-3594334	501(c) 3	88,269				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Coral Gables Community Foundation1825 Ponce de Leon Blvd Coral Gables, FL 33134	65-0208290	501(c) 3	8,000				general support
Coral Gables Congregational Church3010 De Soto Boulevard Coral Gables, FL 33134	13-1957221	501(c) 3	16,216				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Country Music Foundation Inc222 5th Ave S Nashville,TX 372034206	62-0753887	501(c) 3	25,000				general support
Craft and Folk Art Museum 5814 Wilshire Blvd Los Angeles,CA 90036	23-7442244	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Crisis Nursery Inc2334 E Polk St Phoenix,AR 85006	86-0324144	501(c) 3	30,000				general support
Crohn's & Colitis Foundation of America21301 Powerline Road Boca Raton,FL 33434	13-6193105	501(c) 3	77,735				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Cuban American National Council Inc1223 SW 4th Street Miami, FL 331352407	23-7269955	501(c) 3	34,612				general support
Dallas Casa2815 Gaston Ave Dallas,TX 75226	75-1866204	501(c) 3	20,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Dave and Mary Alper JCC 11155 SW 112 Avenue Miami,FL 33176	59-2736411	501(c) 3	84,886				general support
Desert Botanical Garden 1201 N Galvin Pkwy Phoenix,AR 85008	86-0136925	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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D-FY-IT Inc (Drug-Free Youth In Town)16201 SW 95th Avenue Miami, FL 331573459	65-0454414	501(c) 3	25,000				general support
Diabetes Research Institute Foundation Inc DRI3440 HOLLYWOOD BLVD SUITE 100 HOLLYWOOD,FL 33021	59-1361955	501(c) 3	27,208				general support

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Dignity U Wear Foundation Inc136 N Myrtle Ave Jacksonville,FL 32204	59-3635885	501(c) 3	10,000				general support
Disable Sports USA451 Hungerford dr Rockville,MA 20850	94-6174016	501(c) 3	25,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Dolphins Cycling Challenge Inc347 Don Shula Dr Miami Gardens, FL 33056	45-4808311	501(c) 3	5,923				general support
Douglas Gardens Community Mental Health Center1680 Meridian Ave Miami Beach,FL 33139	59-1923396	501(c) 3	54,428				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Dress for Success32 E 31st St New York, NY 10016	13-4040377	501(c) 3	10,000				general support
Dysautonomia Foundation Inc315 W 39th St New York, NY 10018	13-6145280	501(c) 3	25,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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East Harlem Tutorial Program2050 2nd Avenue New York, NY 10029	23-7439789	501(c) 3	25,000				general support
Easter Seals New York Inc40 W 37th St New York, NY 10018	13-5596808	501(c) 3	12,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Easter Seals South Florida Inc1475 NW 14th Ave Miami,FL 33125	59-0722783	501(c) 3	113,143				general support
Economic Development Corporation of los Angeles 444 S Flower St Loa Angeles,CA 90071	95-3643339	501(c) 3	12,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EDC Foundation for Education Inc301 E Pine St Orlando,FL 32801	59-3679008	501(c) 3	15,000				general support
Education Through Music Inc122 E 42nd St New York,NY 10168	13-3613210	501(c) 3	10,000				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Emory University1762 Clifton Rd Atlanta, GA 30322	58-0566256	501(c) 3	22,250				general support
Empower U Inc7900 NW 27th Avenue Miami, FL 331474101	65-0899207	501(c) 3	63,624				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Endeavor Global Inc900 Broadway New York, NY 10003	13-3931449	501(c) 3	17,500				general support
Epilepsy Foundation of Florida Inc1200 NW 78 Avenue Miami, FL 33126	59-2164525	501(c) 3	53,120				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Equality California Institute 2370 Market St San Francisco,CA 94114	68-0438008	501(c) 3	10,000				general support
Exchange Club Charitable Organization 184 Shuman Blvd Naperville,IL 60563	36-3966340	501(c) 3	6,400				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Fairchild Tropical Botanic Garden10901 Old Cutler Rd Miami,FL 33156	59-0668480	501(c) 3	9,967				general support
Fairfield University1073 N Benson Rd Fairfield,CO 06824	06-0646623	501(c) 3	10,000				general support

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Families First Inc1105 W Peachtree st NE Atlanta,GA 30357	58-1054331	501(c) 3	23,000				general support
Family Counseling Services of Gtr Miami7412 Sunset Dr Miami,FL 33143	59-1312775	501(c) 3	477,062				general support

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Family Resource Center of So Florida Inc155 S Miami Ave-Ste 500 Miami, FL 33130	59-1788265	501(c) 3	52,957				general support
Family Violence appellate Project2850 Telegraph Ave Berkeley, CA 94705	45-4726212	501(c) 3	10,000				general support

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Fashion Delivers Charitable Foundation Inc1359 Broadway New York, NY 10018	20-3506135	501(c) 3	8,500				general support
Fedcap Rehabilitation Services Inc211 14th St New York, NY 10011	13-5645879	501(c) 3	12,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Federation Employment & Guidance Service315 Hudson St New York, NY 10013	13-1624000	501(c) 3	15,000				general support
Fight for Children Inc1825 K Street NW Washington, DC 20006	52-1706059	501(c) 3	12,000				general support

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Fisher Island Philanthropic Fund3250 SW 3rd Ave Miami,FL 33129	20-1841047	501(c) 3	127,000				general support
Florida Grand Opera Inc8390 NW 25 St Miami,FL 33122	65-0496477	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Florida International University Foundation Inc 11200 SW 8th Street Miami, FL 33199	23-7047106	501(c) 3	148,800				general support
Florida TaxWatch Inc106 N Bronough St Tallahassee, FL 32301	59-1918055	501(c) 3	10,000				general support

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Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073	59-2174510	501(c) 3	8,425				general support
Fordham University441 E Fordham Rd Bronx, NY 10458	13-1740451	501(c) 3	11,000				general support

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Foster Care Review Inc4500 Biscayne Blvd Miami,FL 33137	65-0118944	501(c) 3	69,047				general support
Foundation for Building Community Inc75 S Ivanhoe Blvd Orlando,FL 32804	59-3678634	501(c) 3	8,500				general support

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Franciscan Hospital for Children Inc30 Warren St Boston,MA 02135	04-2156082	501(c) 3	25,000				general support
Fresh Start Women's Foundation1130 East McDowell Road Phoenix,AR 85006	86-0762610	501(c) 3	20,500				general support

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Friends of Public Education Inc4100 Praire Avenue Miami Beach,FL 33140	65-0481047	501(c) 3	15,662				general support
Friends of the High Line Inc529 W 20th St New York, NY 10011	31-1734086	501(c) 3	26,000				general support

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Friends of the Israel Defense Forces2040 NE 163rd St North Miami Beach, FL 33162	13-3156445	501(c) 3	115,345				general support
Friends of WLRN Inc169 E Flagler St Miami, FL 33131	23-7365001	501(c) 3	6,312				general support

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Fund for Modern Courts Inc 351 W 54th St New York, NY 10019	13-2597816	501(c) 3	7,500				general support
Fundation Teleton Mexamer8ca6320 Canoga Ave Woodland Hills, CA 91367	45-0488990	501(c) 3	10,000				general support

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Gablestage Inc1200 Anastasia Avenue Coral Gables,FL 33134	59-1972774	501(c) 3	18,344				general support
Gainesville Hillel Inc2020 W University Ave Gainesville,FL 32603	65-1090524	501(c) 3	39,500				general support

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Galapagos Conservancy Inc 11150 Fairfax Blvd Fairfax,VA 22030	13-3281486	501(c) 3	5,591				general support
Georgetown University Georgetown University Dep 0734 Washington,DC 20073	53-0106603	501(c) 3	7,406				general support

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Georgia Chamber of Commerce Foundation233 Peachtree St NE Atlanta, GA 30303	26-0708412	501(c) 3	40,000				general support
Get Lit-Words Ignate Inc142 N Hayworth Ave Los Angeles,CA 90048	26-4644018	501(c) 3	20,000				general support

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Girl Scout Council of Tropical Florida Inc11347 SW 160th Street Miami, FL 331572703	59-0651087	501(c) 3	344,239				general support
Goodwill Industries of South Florida Inc2121 NW 21 Street Miami, FL 331427317	59-0866126	501(c) 3	401,650				general support

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Greater Miami Hillel Foundation1100 Stanford Dr Coral Gables, FL 33146	52-1844823	501(c) 3	40,784				general support
Greater Miami Jewish Federation Inc4200 Biscayne Blvd Miami, FL 331373210	59-0624404	501(c) 3	2,403,051				general support

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Greater Miami Region of Hadassah4200 Biscayne Boulevard Miami, FL 33137	13-1656651	501(c) 3	6,319				general support
Greater Miami Youth for Christ9350 SW 79TH AVE MIAMI,FL 331567496	59-6033466	501(c) 3	6,819				general support

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Greenwich Family YMCA50 E Putnam Ave Greenwich, CO 06830	06-0646976	501(c) 3	25,500				general support
Habitat for Humanity of Gtr Miami Inc3800 NW 22nd Ave Miami, FL 33142	65-0108974	501(c) 3	6,589				general support

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Habitat for Humanity of Orange County2200 S Ritchey St Santa Ana, CA 92705	33-0311059	501(c) 3	15,000				general support
Haitian Neighborhood Center Saint La5000 Biscayne Blvd Miami, FL 33137	65-1080680	501(c) 3	50,230				general support

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HASBARA FELLOWSHIPS63 W 38TH ST SUITE 1103 NEW YORK, NY 10018	13-3740640	501(c) 3	10,000				general support
Hearing and Speech Ctr of Fla Inc9425 SW 72nd St Ste 261 Miami, FL 33173	59-0668488	501(c) 3	173,848				general support

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Hebrew Academy for Special Children Inc-HASC5902 14th Ave Brooklyn, NY 11219	11-2107335	501(c) 3	20,000				general support
Hillel The Foundation for Jewish Campus Life800 Eighth Street NW WASHINGTON, DC 200013724	52-1844823	501(c) 3	50,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
His House Children's Home 20000 NW 47th Avenue Miami,FL 330551543	65-0145994	501(c) 3	118,319				general support
Historical Association of Southern Florida Inc101 W Flagler St Miami,FL 33130	59-0968005	501(c) 3	16,481				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Holocaust Memorial Foundation of Illinois Inc 9603 Woods Dr Skokie,IL 60077	36-3156154	501(c) 3	15,000				general support
Homeward Bound2302 W Colter St Phoenix,AR 85015	86-0660875	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Hope Farms Project8046 S Ammons St Littleton,CO 80128	45-2441850	501(c) 3	10,000				general support
Hospice of Marion County Inc3231 SW 34th Ave Ocala,FL 34474	59-2214796	501(c) 3	10,000				general support

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Hospice of Palm Beach County Inc5300 East Ave West Palm Beach, FL 33407	59-1825937	501(c) 3	50,000				general support
Houston Livestock Show and Rodeo IncPO Box 20070 Houston,TX 77225	76-0260204	501(c) 3	6,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Hudson Institute Inc1015 15th St NW Washington,DC 20005	13-1945157	501(c) 3	10,000				general support
Human Rights First333 7th Ave New York,NY 100015004	13-3116646	501(c) 3	25,000				general support

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Humane Society of Greater Miami & Adopt a Pet16101 W Dixie Hwy North Miami Beach, FL 33160	59-0711176	501(c) 3	14,499				general support
I Care I Cure Childhood Cancer Foundation Inc 10433 S Lake Vista Cir Davie,FL 33328	27-1014887	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Independent Charities of America1100 Larkspur Landing Cir Larkspur, CA 94939	94-3067804	501(c) 3	10,500				general support
Indiana Children's Wish Fund Inc6435 Castleway W Dr Indianapolis,IN 46250	35-1610742	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Informed FamiliesThe Florida Family Partnership2490 Coral Way Miami, FL 331453449	59-2231894	501(c) 3	5,346				general support
Innocence Project Inc40 Worth St New York, NY 10013	32-0077563	501(c) 3	6,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Institute for Child and Family Health Inc15490 NW 7th Ave-Ste 200 Miami, FL 331696201	59-0866060	501(c) 3	279,733				general support
Interfaith Council for Homeless FamiliesPO Box 1494 Morristown,NJ 07962	52-1572014	501(c) 3	17,500				general support

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Interfaith Emergency Services IncPO Box 992 Ocala,FL 34478	59-2349840	501(c) 3	10,000				general support
JP Haitian Relief Organization10100 Santa Monica Blvd Los Angeles,CA 90067	27-1703237	501(c) 3	7,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Jackson Memorial Foundation 901 NW 17th Street Miami,FL 33136	65-0077727	501(c) 3	59,415				general support
James D St Clair Court Public Education ProjectOne Courthouse Way Boston,MA 02210	04-3580231	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Jewish Adoption and Foster Care Options4200 North University Drive Sunrise,FL 33351	20-0898587	501(c) 3	21,797				general support
Jewish Child and Family Service216 W Jackson Blvd Suite 700 Chicago,IL 60606	32-2167757	501(c) 3	25,000				general support

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Jewish Community Services 735 NE 125th Street North Miami, FL 33161	59-0637867	501(c) 3	672,518				general support
Jewish Family Service of Broward 100 South Pine Island Plantation, FL 333242664	59-0995106	501(c) 3	7,318				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Jewish Federation of Greater Atlanta1440 Spring St NW Atlanta,GA 30309	58-1021791	501(c) 3	15,000				general support
Jewish Federation of Metropolitan Chicago30 S Wells Street Chicago,IL 60606	36-2167761	501(c) 3	65,000				general support

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Jewish Federation of South Palm Beach County9901 Donna Klein Blvd Boca Raton, FL 33428	59-1945109	501(c) 3	104,813				general support
Jewish Leadership Institute 777 Arthur Godfrey Rd Suite 300 Miami Beach,FL 33140	65-0180927	501(c) 3	5,688				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Joe Dimaggio Children's Hospital Found Inc3711 Garfield St Hollywood, FL 33021	65-0492343	501(c) 3	6,049				general support
John F Kennedy Library Foundation IncColumbia Point Boston,MA 02125	04-6113130	501(c) 3	15,000				general support

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Jorge Mas Canosa Freedom FoundationPO Box 14-1898 Coral Gables, FL 33114	59-2122621	501(c) 3	50,000				general support
Judges and Lawyers breast Cancer Alert1324 Lexington Ave New York, NY 10128	13-3679981	501(c) 3	12,500				general support

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Junior Achievement of Greater Miami Inc13490 NW 7th Ave Suite 202 North Miami, FL 33168	59-0807486	501(c) 3	5,500				general support
Junior Achievement of New York Inc420 Lexington Ave New York, NY 10170	13-3031828	501(c) 3	10,000				general support

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Junior League of Miami Inc 713 Biltmore Way Coral Gables, FL 331347522	59-0637869	501(c) 3	11,239				general support
Juvenile Diabetes Research Fdn17992 Mitchell Ave Irvine,CA 92614	23-1907729	501(c) 3	19,100				general support

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Juvenile Diabetes Research Foundation3411 Powerline Rd Fort Lauderdale,FL 33309	23-1907729	501(c) 3	13,623				general support
Key Biscayne Community Foundation200 Crandon Blvd Key Biscayne,FL 33149	30-0239421	501(c) 3	5,193				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Kids in Distress Auxiliary Inc 304 Indian Trace Weston, FL 33326	65-0175802	501(c) 3	26,500				general support
Kimmel Center Inc1500 Walnut St Philadelphia, PA 19102	23-2865855	501(c) 3	10,000				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Kristi House Inc1265 NW 12th Ave Miami, FL 33136	65-0576650	501(c) 3	21,201				general support
Kure It Inc2424 SE Bristol St Newport beach, CA 92660	26-4343040	501(c) 3	10,000				general support

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La Liga Contra el Cancer 2180 SW 12TH Ave Miami, FL 33129	59-1629554	501(c) 3	46,056				general support
Lambda Legal Defense and Education Fund 120 Wall St New York, NY 10005	23-7395681	501(c) 3	5,025				general support

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LatinoJustice PRLDEF99 Hudson St New York, NY 10013	13-2722664	501(c) 3	35,000				general support
Lauren's Kids Inc18851 NE 29th Ave Aventura, FL 33180	26-1252588	501(c) 3	5,466				general support

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Law Foundation of Silicon Valley152 N 3rd St San Jose, CA 95112	52-1014754	501(c) 3	12,000				general support
Lawyers Alliance for New York171 Madison Ave New York, NY 10016	13-2666432	501(c) 3	15,000				general support

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LAWYERS COMMITTEE FOR CIVIL RI1401 NEW YORK AVE NW SUITE 400 WASHINGTON,DC 20005	52-0799246	501(c) 3	35,000				general support
Lazydays Employee Foundation Inc6130 Lazydays Blvd Seffner,FL 33584	20-3032464	501(c) 3	10,000				general support

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Leadership Broward Foundation Inc1640 W Oakland Park Blvd Oakland Park, FL 33311	65-0387636	501(c) 3	6,500				general support
LEADERSHIP HOUSTON INC3015 RICHMOND SUITE 200 HOUSTON,TX 77098	76-0371116	501(c) 3	15,000				general support

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Learn Charter School Network1132 S Homan Ave Chicago,IL 60624	36-4439074	501(c) 3	10,000				general support
Legal Action Center of the City of New York Inc225 Varick St New York,NY 10014	13-2756320	501(c) 3	10,000				general support

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Legal Aid Society of Palm Beach County423 Fern Street Suite 200 West Palm Beach, FL 33401	59-6046994	501(c) 3	7,463				general support
Legal Services of Greater Miami Inc3000 Biscayne Blvd Suite 500 Miami, FL 33137	59-1227481	501(c) 3	54,024				general support

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Leisure Access Foundation 18851 NE 29th Ave Aventura,FL 33180	65-0281274	501(c) 3	14,977				general support
Liberty Wildlife Rehabilitation PO Box 14345 Scottsdale,AR 85267	94-2738161	501(c) 3	10,000				general support

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Lifelink Mission Fund1900 Sprig Rd Oak Brook,IL 60523	36-3305046	501(c) 3	10,000				general support
Lincoln Center for the Performing Arts Inc70 Lincoln Center Plaza New York,NY 10023	13-1847137	501(c) 3	15,000				general support

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Link Unlimited2221 S State St Chicago,IL 60616	23-7386928	501(c) 3	10,000				general support
Little Havana Activities and Nutrition Ctrs of Dad700 SW 8th Street Miami,FL 331303311	23-7378008	501(c) 3	228,998				general support

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Living Beyond Breast Cancer 354 W Lancaster Ave Haverford,PA 19041	23-2734689	501(c) 3	10,000				general support
Los Angeles County Bar Association 1055 W 7th St Los Angeles,CA 90017	95-4121211	501(c) 3	7,500				general support

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Los Angeles County Bar Foundation1055 W 7th St Los Angeles,CA 90017	95-2555546	501(c) 3	10,000				general support
Lubavitch Center Aventura South Inc18460 NE 30th Ct Aventura,FL 33160	20-5698468	501(c) 3	17,730				general support

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Lupus Foundation of America Inc2000 L Street NW Washington, DC 20036	43-1131436	501(c) 3	10,000				general support
Magnet Education Choice Association Inc1500 Biscayne Boulevard Suite 23 Miami, FL 33132	65-0290712	501(c) 3	8,398				general support

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Make a Wish Foundation of Metro New York1111 Marcus Ave Lake Success,NY 11042	11-2645641	501(c) 3	81,425				general support
Make a Wish Foundation of Southern Florida Inc4491 S State Rd 7 Ft Lauderdale,FL 33314	59-2620322	501(c) 3	115,700				general support

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Manhood Youth Development CampPO Box 5546 Miramar,FL 33083	05-0560655	501(c) 3	7,322				general support
Maranatha Ministries of Faith Inc16425 SW 299th Dr Homestead,FL 33033	74-3042522	501(c) 3	5,749				general support

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March of Dimes Foundation 101 Montgomery St San Francisco,CA 94104	13-1846366	501(c) 3	35,000				general support
March of Dimes Miami-Dade Division8323 NW 12th Street Suite 208 Miami,FL 33126	13-1846366	501(c) 3	8,076				general support

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March of Dimes New York State Chapter515 Madison Ave New York, NY 10022	13-1846366	501(c) 3	40,000				general support
Margaux's Miracle Foundation Inc2601 NW 29th Dr Boca Raton,FL 33434	04-3643503	501(c) 3	10,000				general support

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MARIAN CENTER SCHOOL & SERVICES15701 NW 37TH AVE OPA LOCKA,FL 33054	65-0341008	501(c) 3	6,060				general support
Marymount Manhattan College221 E 71st St New York,NY 10021	13-1528206	501(c) 3	10,000				general support

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Massachusetts General Hospital55 Fruit St Boston,MA 02114	04-1564655	501(c) 3	26,067				general support
Memorial Hermann Foundation929 Gessner Houston,TX 77024	74-1653640	501(c) 3	25,000				general support

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Mercy Home for Boys & Girls 1140 West Jackson Blvd Chicago,IL 60607	53-0196617	501(c) 3	10,000				general support
Mexican American Legal Defense and Educational Fun 634 S Spring St Los Angeles,CA 90014	74-1563270	501(c) 3	15,000				general support

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MFY Legal Services Inc299 Broadway New York, NY 10007	13-2622748	501(c) 3	35,000				general support
Miami Art Museum of Dade County Assoc101 West Flagler Street Miami, FL 33130	59-2048869	501(c) 3	198,445				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Miami Beach Community Kollel3767 Chase Ave Miami Beach,FL 33140	65-0458857	501(c) 3	6,455				general support
Miami Beach Jewish Community Center4221 Pine Tree Dr Miami Beach,FL 33140	59-2788834	501(c) 3	29,123				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Miami Bridge Youth & Family Services2810 NW South River Dr Miami, FL 331252201	59-2569847	501(c) 3	186,367				general support
Miami Children's Chorus Inc1533 Sunset Dr Coral Gables, FL 33143	23-7250811	501(c) 3	6,599				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Miami Children's Hospital Foundation3000 SW 62nd Avenue Miami, FL 33155	59-1720704	501(c) 3	62,489				general support
Miami Children's Museum Inc980 MacArthur Causeway Miami, FL 33132	59-2396999	501(c) 3	17,387				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Miami Childre's Initiative Inc 5400 NW 22nd Ave Miami,FL 33142	27-5025010	501(c) 3	5,500				general support
Miami City Ballet2200 Liberty Avenue Miami Beach,FL 331392601	59-2578534	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Miami Coalition of Christians and Jews Inc150 SE 2nd Ave Miami,FL 33131	20-3534284	501(c) 3	15,000				general support
Miami Country Day School Inc601 NE 107th Street Miami,FL 33161	59-1278987	501(c) 3	5,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Miami Design Preservation Leaque1001 Ocean Dr Miami Beach,FL 33139	59-1788634	501(c) 3	10,000				general support
Miami Heart Research Institute Inc4770 Biscayne Blvd-Ste 500 Miami,FL 33137	59-0674260	501(c) 3	18,089				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Miami Jewish Hospital5200 NE 2nd Ave Miami,FL 33137	59-0624414	501(c) 3	16,039				general support
Miami Lighthouse for the Blind & Visually Impaired601 SW 8th Ave Miami,FL 33130	59-0637847	501(c) 3	11,365				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Miami Museum of Science Inc3280 South Miami Avenue Miami, FL 33129	59-0854960	501(c) 3	56,840				general support
Miami Rescue Mission2159 NW 1St Ct Miami, FL 33127	59-1743865	501(c) 3	5,295				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Michael Ann Russell Jewish 18900 NE 25th Ave North Miami Beach, FL 33180	59-2791269	501(c) 3	88,949				general support
Mile High United Way Inc 2505 18th Street Denver,CO 802113907	84-0404235	501(c) 3	7,405				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Miles for Moffitt Inc505 S Riverhills Dr Temple Terrace, FL 33617	06-1782588	501(c) 3	7,500				general support
Milken Institute1250 4th St Santa Monica, CA 90401	95-4240775	501(c) 3	6,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Minority Corporate Counsel Association1111 Pennsylvania Ave NW Washington,DC 20004	13-9209050	501(c) 3	25,000				general support
Mount Sinai Medical Center Foundation4300 Alton Road Suite 100 Miami Beach,FL 33140	59-1711400	501(c) 3	25,134				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Museum of Contemporary Art 770 NE 125th Street North Miami, FL 33161	59-2085261	501(c) 3	9,795				general support
Musical Arts Association of Miami 200 S Biscayne Blvd Suite 3300 Miami, FL 33131	34-0714468	501(c) 3	7,313				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Musicares Foundation Inc 3030 Olympic Blvd Santa Monica, CA 90404	95-4470909	501(c) 3	77,000				general support
National Academy of Recording Arts & Sciences Foun3402 Pico Blvd Santa Monica, CA 90405	95-3199223	501(c) 3	16,850				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Black Arts Festival NBAF730 Peachtree St Atlanta,GA 30308	58-1736780	501(c) 3	6,000				general support
National Center for Civil and Human Rights Inc55 Ivan Allen Jr Blvd Atlanta,GA 30308	26-0813637	501(c) 3	40,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Center for Law and Economic Justice275 7th Ave New York, NY 10001	23-7311208	501(c) 3	10,000				general support
National Council of La Raza1126 16th St NW Washington, DC 20036	86-0212873	501(c) 3	5,463				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Foundation for Advancement in the Arts (N 2100 Biscayne Blvd Miami,FL 33137	59-2141837	501(c) 3	70,000				general support
National Gay and Lesbian Task Force801 Arthur Godfrey Rd Miami Beach,FL 33140	52-1624852	501(c) 3	6,044				general support

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National Jewish Health - New York271 Madison Ave New York, NY 10016	74-2044647	501(c) 3	75,000				general support
National Multiple Sclerosis Society- So Fla Chapt3201 West Commercial Blvd Fort Lauderdale,FL 33309	59-0954683	501(c) 3	16,466				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Parks Conservation Association777 6th St NW Washington,DC 20001	53-0225165	501(c) 3	10,000				general support
Natural Products Foundation1773 T St NW Washington,DC 20009	61-1471460	501(c) 3	7,500				general support

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Nazareth Housing Inc519 E 11th St New York, NY 10009	13-3176952	501(c) 3	10,000				general support
Neighborhood Housing Services of South Florida300 NW 12 Ave Miami, FL 33128	59-1845761	501(c) 3	23,750				general support

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Nevada Ballet Theatre Inc 1651 Inner Cir Las Vegas, NV 89134	94-2427112	501(c) 3	12,000				general support
New Heights Youth Inc2576 Broadway New York, NY 10025	20-1903332	501(c) 3	10,000				general support

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New Horizons Community Mental Health Ctr1469 NW 36th St Miami, FL 33142	59-2055751	501(c) 3	6,557				general support
New Jersey Performing Arts Center1 Center St Neward, NJ 07102	22-2889703	501(c) 3	10,000				general support

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New Jersey SEEDS Inc494 Broad St Newark, NY 07102	22-3181507	501(c) 3	20,000				general support
New World Symphony500 17th St Miami Beach,FL 33139	59-2809056	501(c) 3	96,600				general support

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New York County Lawyers' Association14 Vesey St New York, NY 10007	13-5273040	501(c) 3	10,000				general support
New York Law School57 Worth St New York, NY 10013	13-5645885	501(c) 3	7,500				general support

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New York Lawyers for the Public Interest Inc151 W 30th St New York, NY 10001	18-2860703	501(c) 3	25,000				general support
New York League of Conservation Voters30 Broad St New York, NY 10004	13-3727122	501(c) 3	7,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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New York Methodist Hospital 506 6th Street Brooklyn, NY 11215	11-1631796	501(c) 3	7,500				general support
New York University726 Broadway New York, NY 10003	13-5562308	501(c) 3	30,500				general support

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New Yorkers for Parks55 Broad St New York, NY 10004	13-6167879	501(c) 3	25,000				general support
NJ Leep IncOne Neward Center Newark, NY 07102	51-0591204	501(c) 3	10,000				general support

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Northwestern University 2020 Ridge Ave Evanston,IL 60208	36-2167817	501(c) 3	35,000				general support
Nova Southeastern University Inc3301 College Avenue Fort Lauderdale,FL 33314	59-1083502	501(c) 3	10,000				general support

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Open Door Health Center Inc 1350 SW 4th Street Homestead,FL 33030	83-0375996	501(c) 3	90,887				general support
Outreach Project Inc117-11 Myrtle Ave Richmond Hill,NY 11418	11-2621537	501(c) 3	7,500				general support

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Overtown Youth Center Inc 450 NW 14th Street Miami,FL 33136	65-1048896	501(c) 3	74,074				general support
PACE UNIVERSITYONE PACE PLAZA NEWYORK,NY 10038	13-5562314	501(c) 3	27,500				general support

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Pacific Austism Center for Education1880 Pruneridge Ave Santa Clara, CA 95050	77-0259858	501(c) 3	6,000				general support
Palmer Trinity Private School Inc7900 SW 176 th Street Palmetto Bay, FL 33157	23-7098500	501(c) 3	235,000				general support

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Pan American Development Foundation Inc1889 F Street NW Washington, DC 20006	52-6054268	501(c) 3	10,000				general support
Panda Charitable Foundation 1683 Walnut Grove Ave Rosemead, CA 91770	95-4142346	501(c) 3	6,000				general support

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Pardes Institute of Jewish Studies North America5 W 37th St New York, NY 10018	22-2594099	501(c) 3	10,000				general support
Peter C Alderman Foundation PO Box 278 Bedford, NY 10506	16-1654102	501(c) 3	10,000				general support

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Pikes Peak United Way518 North Nevada Ave Colorado Springs, CO 80903	84-0511799	501(c) 3	7,272				general support
Planned Parenthood of Greater Miami2300 N Florida Mango Rd West Palm Beach, FL 33409	59-1391115	501(c) 3	6,242				general support

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POLICE ATHLETIC LEAGUE OF NY34 1/2 EAST 12TH STREET NEW YORK,NY 10003	13-5596811	501(c) 3	15,000				general support
Police Officers Assistance Trust Inc1030 NW 111th Ave Doral,FL 33172	65-0164129	501(c) 3	205,730				general support

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Posse Foundation1101 Brickell Ave Miami,FL 33131	13-3840394	501(c) 3	35,000				general support
Professional Business Women Conference886 Birdhaven Ct Lafayette,CA 94549	94-3093360	501(c) 3	15,000				general support

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Project sunshine Inc108 W 39th St New York, NY 10018	22-3607512	501(c) 3	10,000				general support
Project Yes Inc5275 Sunset Drive Miami,FL 33143	65-0646667	501(c) 3	24,508				general support

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RASG Greater Miami Hebrew Academy2400 Pine Tree drive Miami Beach,FL 33140	59-0651086	501(c) 3	9,850				general support
Ransom Everglades School3575 Main Highway Coconut Grove,FL 33133	59-0659070	501(c) 3	49,028				general support

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Reach Out and Read Colorado4380 S Syracuse St Denver, CO 80237	86-1172160	501(c) 3	10,000				general support
Redlands Christian Migrant Association402 West Main Street Immokalee,FL 34142	59-1221966	501(c) 3	171,244				general support

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Reserve Aid Inc13455 Noel Rd Dallas,TX 75240	41-2167545	501(c) 3	15,000				general support
RICHARD TUCKER MUSIC FOUNDATION1790 BROADWAY SUITE 715 NEWYORK,NY 10019	23-7431029	501(c) 3	10,000				general support

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Richmond-Perrine Optimist Club Inc18055 Homestead Avenue Miami, FL 331575345	59-2664308	501(c) 3	95,463				general support
Right from the Heart Ministries Inc1507 Johnson Ferry Rd Suite 100 Marietta,GA 331575345	58-1995651	501(c) 3	10,000				general support

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Riverside Park Fund Inc475 Riverside Drive New York, NY 10115	13-3443825	501(c) 3	10,000				general support
Robert W Woodruff Arts Center Inc1280 Peachtree St NE Atlanta, GA 10115	58-0633971	501(c) 3	10,000				general support

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Robin Hood Foundation826 Broadway New York, NY 30309	13-3441066	501(c) 3	40,000				general support
Rockwall County Committee on Aging Incorporated950 Williams St Rockwall, TX 10003	31-1621625	501(c) 3	7,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Rodman Ride for Kids Inc10 Lincoln Rd Foxboro,MA 75087	04-3329283	501(c) 3	7,500				general support
Salvation Army- Dade1907 NW 38th Street Miami,FL 02035	59-0631403	501(c) 3	358,388				general support

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San Francisco Forty Niners Foundation4949 Centennial Blvd Santa Clara, CA 33142	77-0287514	501(c) 3	15,000				general support
San Francisco Opera Association301 Van Ness San Francisco, CA 95054	94-0836240	501(c) 3	10,000				general support

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Scottsdale Helthcare Foundation10001 N 92nd St Scottsdale,AR 94102	74-2355411	501(c) 3	10,000				general support
Seminole Boosters IncPO Box 1353 Tallahassee,FL 85258	59-1561180	501(c) 3	6,000				general support

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Seton Hall UniversityOne Newark Center Newark, NY 32302	53-0196617	501(c) 3	10,000				general support
Silver Shield Foundation870 United National Plaza New York, NY 07102	13-3120746	501(c) 3	25,000				general support

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Sojourn to the Past300 Piedmont Ave San Bruno, CA 10017	94-3336985	501(c) 3	10,000				general support
Sothampton Fresh Air Home for Crippled Children36 Barkers Island Rd Southampton, NY 94066	13-6400777	501(c) 3	10,000				general support

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South Florida After School All Stars6915 NW 77th Ave Miami, FL 11968	65-0715767	501(c) 3	5,278				general support
South Florida Sports Foundation Inc347 Don Shula Dr Miami Gardens, FL 33166	65-0575416	501(c) 3	10,000				general support

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Southern Regional Medical Center Foundation11 Upper Riverdale Rd Riverdale, GA 33056	58-1955423	501(c) 3	10,000				general support
Southwest Autism Research & Resource Center300 N 18th Street Phoenix,AR 30274	31-1496646	501(c) 3	10,000				general support

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Southwest Social Services Program Inc25 Tamiami Blvd Miami,FL 85006	59-2102294	501(c) 3	54,387				general support
Special Olympics New Jersey Inc3 Princess Rd Lawrenceville,NJ 331442664	23-7448729	501(c) 3	5,200				general support

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St Augustine Church1400 Miller Rd Coral Gables, FL 08648	53-0196617	501(c) 3	6,250				general support
St Christopher's by-the-Sea Episcopal Church95 Harbor Drive Key Biscayne, FL 33146	59-1219573	501(c) 3	12,500				general support

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St Faith's Episcopal Church 10600 Caribbean Blvd Cutler Bay, FL 33149	59-0917281	501(c) 3	52,683				general support
St John's University800 Utopia Pkwy Jamaica, NY 33189	11-1630830	501(c) 3	18,500				general support

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St Jude Children's Research Hospital501 St Jude Place Memphis, TX 11439	35-1044585	501(c) 3	19,894				general support
ST Martha Catholic Church 9321 Biscayne Blvd Miami Shores, FL 38105	53-0196617	501(c) 3	9,500				general support

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St Philip's Episcopal Foundation1121 Andalusia Coral Gables, FL 33138	59-1276272	501(c) 3	15,584				general support
St Thomas the Apostle Catholic Church7377 SW 64th Street Miami, FL 33134	59-1292209	501(c) 3	7,109				general support

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St Vincent's HealthCare Foundation1 Shincliff Way Jacksonville,FL 33143	53-0196617	501(c) 3	10,000				general support
Starlight Starbright Children's Fundation - NY1560 Broadway Suite 600 New York, NY 32203	95-3802159	501(c) 3	25,000				general support

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Susan G Komen Breast Cancer Foundation5005 Lyndon B Johnson Fwy Dallas,TX 10036	75-1835298	501(c) 3	5,597				general support
Switchboard of Miami Inc190 NE 3rd St Miami,FL 75244	59-1348970	501(c) 3	114,300				general support

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T Howard Foundation8630 Fenton St Silver Sprints, MA 33132	54-1712500	501(c) 3	25,000				general support
TJ Martell Foundation550 Madison Ave New York, NY 20910	51-0180178	501(c) 3	53,500				general support

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Take a Stock in Children Inc 8600 NW 36th St Miami,FL 100223301	59-3331584	501(c) 3	10,356				general support
Tampa Catholic High School Inc4630 N Rome Ave Tampa,FL 33166	59-0974460	501(c) 3	10,000				general support

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Teach for America - Phoenix 3030 N Central Ave Phoenix,AR 33603	13-3541913	501(c) 3	10,000				general support
Teach for America Miami 3252 NE 1st Ave Miami,FL 85012	13-3541913	501(c) 3	34,530				general support

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Temple Beth AM5950 SW 88th St Miami,FL 33137	13-1663143	501(c) 3	65,237				general support
Temple Beth Sholom4144 Chase Avenue Miami Beach,FL 33156	59-0714828	501(c) 3	65,373				general support

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Temple Dor Dorim2360 Glades Circle Weston, FL 33140	65-0651401	501(c) 3	10,972				general support
Temple Judea5500 Granada Blvd Coral Gables, FL 33076	59-0791048	501(c) 3	16,918				general support

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Temple Menorah620 75th Street Miami Beach,FL 33146	59-0737893	501(c) 3	51,730				general support
The Negro Spiritual Scholarship Foundation InPO Box 547728 Orlando,FL 33141	59-3413380	501(c) 3	6,500				general support

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The Administrators of the Tulane6823 St Charles Ave New Orleans,LA 32854	72-0423889	501(c) 3	137,388				general support
The Alfred and Adele Davis Academy8105 Roberts Drive Atlanta,GA 70118	58-1970181	501(c) 3	17,500				general support

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The American Friends of Rabin Medical Center636 Broadway New York, NY 303504120	52-1903777	501(c) 3	34,000				general support
The American Ireland Fund 211 Congress St Boston,MA 10012	25-1306992	501(c) 3	10,000				general support

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The Arc of South FloridaPO Box 371333Miami, FL 32110	59-0839562	501(c) 3	220,939				general support
The Bakehouse Art Complex Inc561 NW 32nd StreetMiami, FL 33137	59-2104864	501(c) 3	5,778				general support

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The Board of Trustees of the Leland518 Memorial Way Stanford,CA 33127	94-1156365	501(c) 3	31,000				general support
The Buoniconti Fund to Cure Paralysis Inc1095 Northwest 14th Terrace Miami,FL 94305	65-0244316	501(c) 3	161,413				general support

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The Catalog for Giving Inc 1115 Broadway New York, NY 33136	13-3037380	501(c) 3	25,000				general support
The Children's Bereavement Center7600 S Red Road Suite 307 Miami, FL 10010	65-0918564	501(c) 3	5,930				general support

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The Commonwealth Institute Inc16850 112 Collins Ave Suite 339 Sunny isles beach,FL 33143	04-3371964	501(c) 3	19,000				general support
The Community Foundation for Greater Atlanta Inc50 Hurt Plaza SE Atlanta,GA 33160	58-1344646	501(c) 3	6,000				general support

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The Doe Fund Inc232 E 84th St New York, NY 30303	13-3412540	501(c) 3	5,500				general support
The Early Childhood Initiative Foundation3250 SW 3rd Avenue Miami, FL 10028	31-1626706	501(c) 3	227,563				general support

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The Education Fund900 NE 125 th St Suite 110 North Miami, FL 33129	59-2468114	501(c) 3	105,694				general support
The Family Christian Association of America Inc 14701 NW 7th Avenue Miami, FL 33161	59-2371125	501(c) 3	100,116				general support

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The Feminist Press365 Fifth Ave New York, NY 331683103	23-7108499	501(c) 3	10,000				general support
The Foundation Fighting Blindness580 S Milwaukee Ave-Ste 606 Libertyville,IL 10016	23-7135845	501(c) 3	10,000				general support

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The George W Bush Presedential Library FoundationPO Box 600610 Dallas,TX 60048	20-4119317	501(c) 3	20,000				general support
The Home for Little Wanderes Inc271 Huntington Ave Boston,MA 75360	04-2104764	501(c) 3	12,500				general support

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The Honorable Tina Brozman FoundationOne Federal St Boston,MA 02115	26-0413943	501(c) 3	10,000				general support
The International Women's Media Foundation1625 K Street NW Suite 1275 Washington,DC 02110	52-1648942	501(c) 3	12,500				general support

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The John Buck company FoundationOne N Wacker Dr Suite 2400 Chicago,IL 20006	02-0569830	501(c) 3	10,000				general support
The JWK Mentoring Foundation2525 Ponce de Leon Blvd Coral Gables,FL 60606	42-1713041	501(c) 3	10,000				general support

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The Learning Experience School Inc5651 SW 82nd Avenue Road Miami, FL 33134	59-1913861	501(c) 3	5,160				general support
The Leukemia & Lymphoma Society200 South Park Rd Hollywood, FL 33143	13-5644916	501(c) 3	5,382				general support

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The Leukemia & Lymphoma Society Illinois Chapter651 W Washington Blvd Chicago,IL 33021	13-5644916	501(c) 3	30,000				general support
The Melissa Institute6250 Sunset Drive-Ste 204 Miami,FL 60661	65-0683088	501(c) 3	35,774				general support

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The Metropolitan Museum of Art1000 Fifth Avenue New York, NY 33143	13-1624086	501(c) 3	19,000				general support
The Miami Foundation Inc 200 South Biscayne Blvd Miami, FL 10028	65-0350357	501(c) 3	117,509				general support

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The National Judicial College Judicial College Bldg/MS 358 Reno, NV 33131	94-2427596	501(c) 3	25,000				general support
The Richstone Center Inc 13620 Cordary Ave Hawthorne, CA 89557	23-7373745	501(c) 3	7,200				general support

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The Rose Family Foundation 9763 Suffolk Dr Beverly Hills,CA 90250	27-4768235	501(c) 3	10,000				general support
The Salvation Army- Metropolitan Division5040 N Pulaski Rd Chicago,IL 90210	13-5562351	501(c) 3	7,500				general support

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The Sundari Foundation Inc 1514 NW 2nd Ave Miami,FL 60630	81-0652266	501(c) 3	6,024				general support
Theatre Under the Stars Inc 800 Bagby Houston,TX 33136	74-1621647	501(c) 3	7,500				general support

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Torah Academy2800 Joppa Ave S St Louis Park, MI 77002	41-6007486	501(c) 3	5,400				general support
Toras Emes Academy of Miami Inc1025 NE Miami Gardens Dr North Miami Beach, FL 55416	59-1870702	501(c) 3	12,500				general support

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Toys R Us Children's Fund Inc1 Geoffrey Way Wayne,NJ 33179	22-3200892	501(c) 3	15,000				general support
Transplant Foundation Inc 701 SW 27th Avenue Suite 705 Miami,FL 07470	59-2767754	501(c) 3	7,880				general support

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Trustees of the University of Pennsylvania3451 Walnut Street Philadelphia, PA 33135	23-1352685	501(c) 3	500,000				general support
Turn the Corner Foundation 15 w 63rd St Suite 23A New York, NY 191046205	03-0392311	501(c) 3	11,000				general support

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US Fund for Unicef520 Post Oak Blvd Houston,TX 10023	13-1760110	501(c) 3	10,000				general support
UJA - Federation of New York130 E 59th St New York,NY 77027	51-0172429	501(c) 3	74,000				general support

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Union Settlement Association237 E 104th St New York, NY 10022	13-1632530	501(c) 3	15,000				general support
United Cerebral Palsy Association of Miami Inc1411 NW 14th Ave Miami, FL 10029	59-0637822	501(c) 3	5,855				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
United Home Care Services Inc8400 NW 33rd St-Ste 400 Miami, FL 33125	59-1523943	501(c) 3	586,457				general support
United Jewish Appeal4200 Biscayne Blvd Miami, FL 33122	59-0624404	501(c) 3	15,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
United Jewish Community of Broward County5890 S Pine Island Rd Davie,FL 33137	59-0967823	501(c) 3	63,228				general support
United Jewish Federation of Princeton Mercer Bucks4 Princess Rd Suite 206 Lawrenceville,NJ 33328	23-2215070	501(c) 3	9,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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United Negro College Fund-Miami1222 S Andrews Ave Suite 502A Fort Lauderdale,FL 08648	13-1624241	501(c) 3	5,410				general support
United Negro College Fund-Orlando1080 Woodcock Rd Orlando,FL 33316	13-1624241	501(c) 3	15,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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United States Holocaust Memorial Museum100 Raoul Wallenberg Pl SW Washington, DC 328033514	52-1309391	501(c) 3	18,849				general support
United States Ski Team FoundationPO Box 100 Park City, UT 200242126	84-6030639	501(c) 3	40,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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United Wag Inc3916 Irvington Ave Coconut Grove, FL 84060	20-2960764	501(c) 3	15,000				general support
United Way of Broward1300 South Andrew Avenue Ft Lauderdale, FL 33133	59-0624402	501(c) 3	88,770				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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United Way of Florida Keys 93911 Overseas Highway Tavernier,FL 333161838	59-1288630	501(c) 3	8,405				general support
United Way of Palm Beach County2600 Quantum Blvd Boynton Beach,FL 33070	59-0683258	501(c) 3	5,288				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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United Way of the Big Bend 307 E 7th Avenue Tallahassee, FL 33426	59-6011150	501(c) 3	10,000				general support
Universal Truth Center for Better Living Inc21310 NW 37th Ave Miami Gardens, FL 323035566	36-3204162	501(c) 3	5,254				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Arkansas Foundation Inc535 Research Ctr Blvd Fayetteville, AR 33056	71-6056774	501(c) 3	10,000				general support
University of Central Florida Foundation12424 Research Pkwy Orlando,FL 72701	59-6211832	501(c) 3	15,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
University of Florida Foundation IncPO Box 14425 Gainesville,FL 32826	59-0974739	501(c) 3	13,711				general support
University of Miami Programs 1320 S Dixie Hwy Coral Gables,FL 32604	59-0624458	501(c) 3	1,188,431				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of North Carolina at Chapel Hill208 W Franklin Street Chapel Hill, NC 33146	56-6001393	501(c) 3	21,425				general support
University of Southern CaliforniaCitigroup Center Los Angeles,CA 27516	95-1642394	501(c) 3	15,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Upper Chattahoochee Riverkeeper Inc916 Joseph E Lowery Blvd NW Atlanta, GA 900898201	58-2095413	501(c) 3	10,000				general support
Urban Justice Center123 Williamm St New York, NY 30318	13-3442022	501(c) 3	30,000				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Urban League of Greater Miami Inc8500 NW 25th Avenue Miami, FL 10038	59-0699445	501(c) 3	158,519				general support
Urban Peak Denver730 21st St Denver, CO 33147	84-1212246	501(c) 3	7,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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USO Council Puget Sound Area17801 International Blvd Seattle,WA 80205	13-1610451	501(c) 3	10,000				general support
Vision to Victory Human Services Corp13230 NW 7th Avenue Miami,FL 98158	65-0449670	501(c) 3	8,692				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Voices for Children Foundation Inc601 NW 1st Ct South Tower Miami, FL 33168	59-2746076	501(c) 3	80,721				general support
Volunteers of America Inc 2660 Larimer St Denver,CO 33136	84-1590666	501(c) 3	12,500				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Wellness in the Schools Inc PO Box 250832 New York, NY 80205	25-1919494	501(c) 3	26,500				general support
Wester Center on Law & Poverty3701 Wilshire Blvd Los Angeles,CA 10025	95-2897721	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Western Stock Show Association4655 Humbolt Street Denver,CO 90010	84-0517361	501(c) 3	17,000				general support
Wildlife Rescue Center of the Hamptons228 W Montack Hwy Hampton Bays,NY 80216	11-3409551	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Women of Tomorrow Mentor & 111 NE 1st Street Ste 912 Miami,FL 11946	65-0862995	501(c) 3	20,000				general support
Women's Fund of Miami-Dade County3001 Ponce de Leon Blvd Coral Gables,FL 33132	65-0436923	501(c) 3	33,734				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Women's Housing & Economic Development50 E 168th St Bronx, NY 33134	11-3099604	501(c) 3	20,000				general support
Womens Int'l Zionist Organization WIZO1150 Kane Concourse Bay Harbor,FL 10452	13-3041381	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Women's Way123 S Broad St Philadelphia, PA 33154	23-1989161	501(c) 3	10,000				general support
World Affairs Council of Dallas Fort Worth325 N Saint Paul Dallas,TX 19109	75-0855628	501(c) 3	10,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Wounded Warrior Project Inc 4899 Belfort Rd Jacksonville,FL 75201	20-2370934	501(c) 3	7,045				general support
WPBT Channel 2 Community Television Foundation14901 NE 20th Ave Miami,FL 32256	59-0737868	501(c) 3	11,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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YMCA of Greater Miami730 NW 107 Avenue Miami,FL 33181	59-0624464	501(c) 3	238,102				general support
YWCA of Greater Miami & Dade County351 NW 5th Street Miami,FL 33172	59-0624450	501(c) 3	307,733				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Yeshiva University500 W 185th St New York, NY 331281615	13-1624225	501(c) 3	250,000				general support
Young Men's & Young Women's Hebrew Association1395 Lexington Ave New York, NY 10033	13-1624229	501(c) 3	25,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Youth Co-op Inc3525 NW 7th Street Miami,FL 10128	23-7320351	501(c) 3	169,587				general support
Youth Improving Non-Profits for Children2801 M St NW Washington,DC 33125	52-1936144	501(c) 3	15,000				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
YWCA of Maricopa County 755 E Willetta St Phoenix, AR 20007	86-0098936	501(c) 3	10,000				general support general support
Zoological12400 SW 152 St Miami, FL 85006	59-6192814	501(c) 3	12,132				general support

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	<div><input type="checkbox"/> First-class or charter travel</div> <div><input checked="" type="checkbox"/> Travel for companions</div> <div><input type="checkbox"/> Tax idemnification and gross-up payments</div> <div><input type="checkbox"/> Discretionary spending account</div>	<div><input type="checkbox"/> Housing allowance or residence for personal use</div> <div><input type="checkbox"/> Payments for business use of personal residence</div> <div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div> <div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	<div><input checked="" type="checkbox"/> Compensation committee</div> <div><input type="checkbox"/> Independent compensation consultant</div> <div><input checked="" type="checkbox"/> Form 990 of other organizations</div>	<div><input checked="" type="checkbox"/> Written employment contract</div> <div><input checked="" type="checkbox"/> Compensation survey or study</div> <div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)Harve A Mogul CEO & President	(i)	390,000	0	44,108	0	48,068	482,176	0
	(ii)	0	0	0	0	0	0	0
(2)Carlos G Molina Chief Financial Officer	(i)	156,183	0	11,013	0	29,636	196,832	0
	(ii)	0	0	0	0	0	0	0
(3)Claudia Grillo Chief Operating Officer	(i)	220,576	0	13,847	0	35,189	269,612	0
	(ii)	0	0	0	0	0	0	0
(4)Tamara A Kingler Chief Brand Officer	(i)	157,628	0	6,788	0	25,702	190,118	0
	(ii)	0	0	0	0	0	0	0
(5)Jacqueline O'Malley Group VP, Development	(i)	159,135	0	6,430	0	14,782	180,347	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
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Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I

Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	MIAMI DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	59-1662816	59333CAP2	05-08-2008	16,000,000	MIAMI DADE COUNTY INDUSTRIAL DEVEL	X			X		
B	MIAMI DADE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	59-1662816		12-12-2012	15,415,000	MIAMI DADE COUNTY INDUSTRIAL DEVEL		X		X		

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	16,000,000		0					
2	Amount of bonds legally defeased	0		0					
3	Total proceeds of issue	16,000,000		15,415,000					
4	Gross proceeds in reserve funds	0		0					
5	Capitalized interest from proceeds	0		0					
6	Proceeds in refunding escrows	15,720,986		0					
7	Issuance costs from proceeds	279,014		238,090					
8	Credit enhancement from proceeds	0		0					
9	Working capital expenditures from proceeds	0		0					
10	Capital expenditures from proceeds	0		0					
11	Other spent proceeds	0		0					
12	Other unspent proceeds	0		0					
13	Year of substantial completion	2008		2012		YesNoYesNo			
		Yes	No	Yes	No				
14	Were the bonds issued as part of a current refunding issue?	X		X					
15	Were the bonds issued as part of an advance refunding issue?		X		X				
16	Has the final allocation of proceeds been made?	X		X					
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III

Private Business Use

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

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		X		X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 %		0 %		%		%	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	%		%		%		%	
6	Total of lines 4 and 5	%		%		%		%	
7	Does the bond issue meet the private security or payment test?								
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?								
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of	%		%		%		%	
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X							

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		X		X				
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?								
b	Exception to rebate?								
c	No rebate due?								
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	X		X					
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X			X				
b	Name of provider	Wells Fargo		0					
c	Term of hedge	10							
d	Was the hedge superintegrated?		X						
e	Was a hedge terminated?	X							

Part IV Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b	Name of provider	0		0					
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X				
7	Has the organization established written procedures to monitor the requirements of section 148?		X		X				

Part V Procedures To Undertake Corrective Action

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

Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

Identifier	Return Reference	Explanation
THE REFI OF DEBT FOR ACQUISITION, CONSTRUCTION & IMPROV OF FACILITIES	0	
December 2012 REFINANCE	0	In December 2012, United Way of Miami-Dade executed a refinancing agreement with BankUnited, and the Miami-Dade County Industrial Development Authority in conjunction with the issuance of the Tax-exempt Revenue Refunding Bonds, par values totaling \$15,415,000 Pursuant to the loan agreement, United Way of Miami-Dade used bond proceeds to pay out \$13,615,000, which was the outstanding principal of the 2008 loan agreement United Way of Miami-Dade also terminated the swap agreement with Wells Fargo at the time that the refinancing was executed At June 30, 2013, United Way outstanding balance under the 2012 loan agreement is \$15,059,081

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons
▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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2012
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Name of the organization United Way of Miami-Dade Inc	Employer identification number 59-0830840
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Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?	(i) Written agreement?	
			To	From			Yes	No		Yes	No
Total ▶ \$											

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) JOSE SANCHEZ	BOARD OF TRUSTEE	224,515	SWAP AGREEMENT		No
(2) PENELOPE S SHAFFER	BOARD OF TRUSTEE	939,252	HEALTH INSURANCE		No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

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

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	33	2,983,921	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

Yes

No

Part II

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

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
► **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2012**Open to Public
Inspection**Name of the organization
United Way of Miami-Dade Inc**Employer identification number**

59-0830840

Identifier	Return Reference	Explanation
form 990, part vi, section b, question 11A	the process the organization uses to review the form 990	A draft 990 is submitted to the members of the Audit Committee, Finance Committee and Board for revision and discussion during their meeting
form 990, part vi, section b, question 12C	monitoring and enforcing policies	At the start of their 3-year term each Board member is presented with the policies for discussion. Each individual signs a certificate stating reading and understanding the policies.
form 990, part vi, section b, question 15A AND 15B	Compensation process	The Executive Compensation Committee, a sub-committee of the Board, reviews the comparable data gathered by staff with respect to CEO and Officers. The committee presents their findings and recommendations to the Board.
form 990 part vi, section C question 19	process governing documents are made available to the public	The organization makes available the FORM 990, the financial statements and their Federal and Florida exemption certifications through their website. The following documents are available upon request: Governing Documents, Conflict of Interest Policy.
Form 990 part XI, LINE 9 - OTHER ADJUSTMENTS		Unrealized gains/(losses) in FMV of Derivatives not included in Form 990
form 990 part xii, question 2c	organization's financial statement and reporting	The organization's financial statements for the fiscal year ended 6/30/2013 were audited on a consolidated basis. In addition, the organization has an audit sub-committee that oversees the audit process and assumes responsibility for oversight of the audit of its financial statements and selection of the independent accountant.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
See Additional Data Table					

Part II

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

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

Part III

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

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

Part IV

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

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

Part V

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

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

1

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

a

Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

Lease of facilities, equipment, or other assets to related organization(s)

k

Lease of facilities, equipment, or other assets from related organization(s)

l

Performance of services or membership or fundraising solicitations for related organization(s)

m

Performance of services or membership or fundraising solicitations by related organization(s)

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

Other transfer of cash or property to related organization(s)

s

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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.

[illegible]

Software ID:
Software Version:
EIN: 59-0830840
Name: United Way of Miami-Dade Inc

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
(1) CENTER FOR EXCELLENCE LLC 3250 SW 3rd Avenue MIAMI, FL 33129 59-0830840	Children Prog	FL	1,244,417	-8,227,801	UNITED WAY
(2) Children's Advocacy Complex LLC 3250 SW 3rd Avenue MIAMI, FL 33129 59-0830840	parking	FL	349,716	-2,171,561	UNITED WAY
(3) 3250 Real estate holdings LLC 3250 SW 3rd Avenue MIAMI, FL 33129 59-0830840	prop maint	FL	114,934	156,570	UNITED WAY
(4) United Way Real Property Holdings LLC 3250 SW 3rd Avenue MIAMI, FL 33129 59-0830840	FUNDRAISING	FL	0	0	UNITED WAY
(5) UNITED WAY OF MIAMI DADE CHARITY AUCTION 3250 SW 3rd Avenue Miami, FL 33129 59-0830840	FUNDRAISING	FL	0	0	UNITED WAY
(6) Start Kids Bright 350 SW 32 Road miami, FL 33129 26-3838618	Charitable	FL	0	-7,929	united way
(7) 3107 Coral Way LLC 3250 SW 3rd Avenue Miami, FL 33129 59-0830840	Parking	FL	0	0	united way

