

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning and ending
B Check if applicable:
C Name of organization THE MIAMI FOUNDATION, INC.
D Employer identification number 65-0350357
E Telephone number 305-371-2711
G Gross receipts \$ 370,777,980.
H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
I Tax-exempt status:
J Website: WWW.MIAMIFOUNDATION.ORG
K Form of organization:
L Year of formation: 1967
M State of legal domicile: FL

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission... 2 Check this box... 3-7a Activities & Governance... 8-12 Revenue... 13-19 Expenses... 20-22 Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of officer: REBECCA FISHMAN LIPSEY, PRESIDENT AND CEO
Date
Print/Type preparer's name: TYLER JOHNSON
Preparer's signature: TYLER JOHNSON
Date: 09/23/24
Check if self-employed
PTIN: P01959117
Firm's name: CITRIN COOPERMAN ADVISORS LLC
Firm's EIN: 87-2525370
Firm's address: 6550 N. FEDERAL HIGHWAY, 4TH FLOOR FT. LAUDERDALE, FL 33308
Phone no. 954-771-0896

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MIAMI FOUNDATION SERVES AS A PHILANTHROPIC AND COMMUNITY BACKBONE FOR GREATER MIAMI, BRINGING TOGETHER PARTNERS FROM ACROSS SECTORS TO TACKLE ISSUES OF CONCERN IN OUR COMMUNITY. ESTABLISHED IN 1967, THE MIAMI FOUNDATION, FORMERLY THE DADE COMMUNITY FOUNDATION, HAS INVESTED

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No 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 [X] 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 \$ 72,930,417. including grants of \$ 69,707,837.) (Revenue \$ 1,145,237.) THE MIAMI FOUNDATION INVESTS IN A STRONGER MIAMI, GRANTMAKING ACROSS A WIDE RANGE OF ISSUE AREAS RANGING FROM THE ARTS TO THE ECONOMY, WITH A FOCUS ON BUILDING A MORE EQUITABLE, MORE RESILIENT COMMUNITY FOR ALL WHO CALL MIAMI HOME. THE FOUNDATION LEADS SIGNATURE GRANT PROGRAMS THAT SUSTAIN OUR NONPROFIT ECOSYSTEM, AND MOBILIZES THE REGION TO TACKLE CRITICAL ISSUES LIKE THE DIGITAL DIVIDE AND CLIMATE RESILIENCE.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 72,930,417.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and schedules.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Description, and Yes/No status. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Description, and Yes/No status. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 20; 1b Enter the number of voting members included... 20; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 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?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
TOBY DOUTHRIGHT, VICE PRESIDENT FOR FINANCE & CFO - 305-371-2711
40 NW 3RD STREET, 305, MIAMI, FL 33128

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) REBECCA FISHMAN LIPSEY PRESIDENT AND CEO	50.00			X				392,613.	0.	35,621.
(2) TOBY DOUTHWRIGHT VP FOR FINANCE AND CFO	50.00			X				181,974.	0.	20,471.
(3) LINDSEY LINZER VP OF COMMUNITY INVESTMENT	50.00					X		158,181.	0.	21,748.
(4) JANELL KAPLAN MANAGING DIRECTOR OF PHILA	50.00					X		151,026.	0.	11,082.
(5) NIKISHA WILLIAMS MANAGING DIRECTOR OF COLLECTIVE IMPA	50.00					X		146,068.	0.	15,680.
(6) FRANCISCO GOZALO CONTROLLER	50.00					X		132,609.	0.	25,766.
(7) BRITTANY MORGAN ECONOMIC RESILIENCE SENIOR DIRECTOR	50.00					X		108,046.	0.	15,119.
(8) MELISSA SZAJA PHILANTHROPY DIRECTOR	50.00					X		108,127.	0.	14,354.
(9) SHELDON T. ANDERSON BOARD CHAIR	1.00	X						0.	0.	0.
(10) DR. NELSON L. ADAMS, III VICE CHAIR	1.00	X						0.	0.	0.
(11) BEN BEAVERS TREASURER	1.00	X						0.	0.	0.
(12) REBEKAH MONSON SECRETARY	1.00	X						0.	0.	0.
(13) YOLANDA BERKOWITZ TRUSTEE	1.00	X						0.	0.	0.
(14) KAREEM BRANTLEY TRUSTEE	1.00	X						0.	0.	0.
(15) JARET DAVIS TRUSTEE	1.00	X						0.	0.	0.
(16) AARON GORDON TRUSTEE	1.00	X						0.	0.	0.
(17) PILAR GUZMAN ZAVALA TRUSTEE	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) CAROLE F. HALL TRUSTEE	1.00	X						0.	0.	0.
(19) ERIN KNIGHT TRUSTEE	1.00	X						0.	0.	0.
(20) MELISSA MEDINA TRUSTEE	1.00	X						0.	0.	0.
(21) GRACE MEAD TRUSTEE	1.00	X						0.	0.	0.
(22) RAUL MOAS TRUSTEE	1.00	X						0.	0.	0.
(23) NITIN MOTWANI TRUSTEE	1.00	X						0.	0.	0.
(24) KEN O'KEEFE TRUSTEE	1.00	X						0.	0.	0.
(25) MADELINE PUMARIEGA TRUSTEE	1.00	X						0.	0.	0.
(26) KERRY-ANN ROYES TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								1,378,644.	0.	159,841.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,378,644.	0.	159,841.

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, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
RADICAL PARTNERS LLC, 2916 N MIAMI AVE FLOOR 6 #605, MIAMI, FL 33127	CONSULTING SERVICES	370,234.
ENGAGE LIVE, LLC, 2301 NW 87 AVENUE, 6TH FLOOR, DORAL, FL 33172	CONSULTING SERVICES	300,000.

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 2

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	119,256,670.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		119256670.			
Program Service Revenue	2 a	ADMINISTRATIVE FEES	Business Code				
			900099	1,145,237.	1,145,237.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		1,145,237.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		11,268,872.			11268872.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		216,117.			216,117.
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	b	Less: rental expenses ...	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	b	Less: cost or other basis and sales expenses	7b	237,253,909.			
	c	Gain or (loss)	7c	458,648.			
d	Net gain or (loss)		458,648.			458,648.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
		8a	1,177,072.				
		8b	0.				
c	Net income or (loss) from fundraising events		1,177,072.			1177072.	
9 a	Gross income from gaming activities. See Part IV, line 19						
		9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
		10a					
		10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	MISCELLANEOUS REVENUE	Business Code				
			900099	1,455.			1,455.
	b						
	c						
	d	All other revenue					
e	Total. Add lines 11a-11d		1,455.				
12	Total revenue. See instructions		133524071.	1,145,237.	0.	13122164.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	68,164,194.	68,164,194.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	662,030.	662,030.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	881,613.	881,613.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,378,644.	556,269.	546,700.	275,675.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,371,414.	956,841.	940,382.	474,191.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	150,458.	46,188.	85,922.	18,348.
9 Other employee benefits	519,175.	159,377.	296,484.	63,314.
10 Payroll taxes	460,512.	141,369.	262,984.	56,159.
11 Fees for services (nonemployees):				
a Management				
b Legal	57,990.		57,990.	
c Accounting	58,500.		58,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,474,390.		1,474,390.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,336,834.	728,542.	390,384.	217,908.
12 Advertising and promotion				
13 Office expenses	269,558.	72,354.	147,903.	49,301.
14 Information technology				
15 Royalties				
16 Occupancy	403,730.	235,698.	126,694.	41,338.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	219,012.	180,743.	26,065.	12,204.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	103,350.		103,350.	
23 Insurance	61,820.		61,820.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a DONOR AND COMMUNITY REL	315,655.	112,835.	98,504.	104,316.
b MEMBERSHIPS, SUBSCRIPTI	109,872.	24,305.	83,502.	2,065.
c PROFESSIONAL DEVELOPMEN	17,174.	3,359.	11,250.	2,565.
d OTHER PROGRAM EXPENSES	11,066.	4,700.	6,192.	174.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	79,026,991.	72,930,417.	4,779,016.	1,317,558.
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 or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,854,388.	1	432,500.
	2 Savings and temporary cash investments	10,853,926.	2	2,949,659.
	3 Pledges and grants receivable, net	597,138.	3	1,107,436.
	4 Accounts receivable, net	61,771.	4	87,330.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	462,458.	9	161,137.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,030,023.		
	b Less: accumulated depreciation	10b 898,552.	228,779.	10c 131,471.
	11 Investments - publicly traded securities	363,809,540.	11	460,024,285.
	12 Investments - other securities. See Part IV, line 11	45,089,333.	12	46,571,920.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets	322,677.	14	162,967.
	15 Other assets. See Part IV, line 11	14,726,982.	15	13,370,828.
16 Total assets. Add lines 1 through 15 (must equal line 33)	438,006,992.	16	524,999,533.	
Liabilities	17 Accounts payable and accrued expenses	1,038,229.	17	3,167,241.
	18 Grants payable		18	
	19 Deferred revenue	886,236.	19	3,369,226.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	32,364,931.	21	24,020,123.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,184,032.	25	5,006,013.
	26 Total liabilities. Add lines 17 through 25	39,473,428.	26	35,562,603.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	378,197,961.	27	421,495,112.
	28 Net assets with donor restrictions	20,335,603.	28	67,941,818.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	398,533,564.	32	489,436,930.
33 Total liabilities and net assets/fund balances	438,006,992.	33	524,999,533.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	133,524,071.
2	Total expenses (must equal Part IX, column (A), line 25)	2	79,026,991.
3	Revenue less expenses. Subtract line 2 from line 1	3	54,497,080.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	398,533,564.
5	Net unrealized gains (losses) on investments	5	37,189,379.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-783,093.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	489,436,930.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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			
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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2023)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization THE MIAMI FOUNDATION, INC. Employer identification number 65-0350357

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
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).
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).
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).
8 [X] A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	58708792.	66412723.	109364055	97215732.	122940634	454641936
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	58708792.	66412723.	109364055	97215732.	122940634	454641936
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)						56992321.
6 Public support. Subtract line 5 from line 4.						397649615

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	58708792.	66412723.	109364055	97215732.	122940634	454641936
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			8139368.	9290194.	0.	17429562.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			175,255.	137,422.		312,677.
11 Total support. Add lines 7 through 10						472384175
12 Gross receipts from related activities, etc. (see instructions)					12	1,984,159.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	84.18	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	80.63	%
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. 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 - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Name of organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>27,710,448.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>9,535,625.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>2,433,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>32,750,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>6,004,371.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>5,291,666.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ <u>3,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>2,847,576.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>2,586,299.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____

Name of organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization **THE MIAMI FOUNDATION, INC.** Employer identification number **65-0350357**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	242	
2 Aggregate value of contributions to (during year)	27,223,966.	
3 Aggregate value of grants from (during year)	23,956,861.	
4 Aggregate value at end of year	173,911,600.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2023

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 make 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 program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|----------------|
| c Beginning balance | 1c 32,364,931. |
| d Additions during the year | 1d 4,101,576. |
| e Distributions during the year | 1e 12,446,384. |
| f Ending balance | 1f 24,020,123. |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		699,955.	621,379.	78,576.
d Equipment		330,068.	277,173.	52,895.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				131,471.

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) ALTERNATIVES & PRIVATE		
(B) EQUITIES	46,571,920.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	46,571,920.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITIES UNDER ANNUITIES	5,006,013.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	5,006,013.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	170,074,862.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	37,189,379.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	1,339,580.	
e	Add lines 2a through 2d	2e		38,528,959.
3	Subtract line 2e from line 1	3		131,545,903.
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	1,474,390.	
b	Other (Describe in Part XIII.)	4b	503,778.	
c	Add lines 4a and 4b	4c		1,978,168.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		133,524,071.

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

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

1	Total expenses and losses per audited financial statements		1	78,968,907.
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	279,315.	
d	Other (Describe in Part XIII.)	2d	1,136,991.	
e	Add lines 2a through 2d	2e		1,416,306.
3	Subtract line 2e from line 1	3		77,552,601.
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	1,474,390.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		1,474,390.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		79,026,991.

Part XIII Supplemental Information

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

PART IV, LINE 2B:

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

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER SECTIN 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES UNDER SIMILAR PROVISIONS OF THE FLORIDA STATUTES, WITH THE EXCEPTION OF ANY UNRELATED BUSINESS INCOME. MANAGEMENT HAS EVALUATED THE UNRELATED BUSINESS INCOME TAX IMPLICATIONS AND BELIEVES THAT THE EFFECTS, IF ANY, ARE IMMATERIAL TO THE FOUNDATION'S FINANCIAL STATEMENTS. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE. THE UNCERTAIN TAX POSITIONS FOR WHICH THERE IS A

Part XIII Supplemental Information (continued)

LESS THAN MORE-LIKELY-THAN-NOT PROBABILITY OF THE POSITION BEING UPHOLD
WHEN REVIEWED BY THE RELEVANT TAXING AUTHORITY. SUCH POSITIONS ARE DEEMED
TO BE UNRECOGNIZED TAX BENEFITS AND A CORRESPONDING LIABILITY IS
ESTABLISHED ON THE CONSOLIDATED POSITIONS. IF THERE WERE AN UNRECOGNIZED
TAX BENEFIT, THE FOUNDATION WOULD RECOGNIZE INTEREST ACCRUED RELATED TO
UNRECOGNIZED TAX BENEFITS IN INTEREST EXPENSES AND PENALTIES IN OPERATING
EXPENSES. THE FOUNDATION'S TAX YEARS SUBJECT TO EXAMINATION BY THE
INTERNAL REVENUE SERVICE GENERALLY REMAIN OPEN FOR THREE YEARS FROM THE
DATE OF FILING.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

EXCLUDED CAP REVENUE 1,339,580.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN VALUE- ANNUITIES AND REMAINDER TRUST 503,778.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXCLUDED CAP EXPENSE 1,136,991.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	73,694.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	29,200.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	615,735.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORGANIZE AND INVOLVE THOUSANDS OF PEOPLE INTERNATIONALLY IN PRACTICAL, CAUSAL	162,984.
3 a Subtotal	0	0			881,613.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			881,613.

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

Schedule F (Form 990) 2023

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICAN - CANADA	PROGRAM SUPPORT	615,735.		0.		
		CENTRAL AMERICA AND THE CARIBBEAN	PROGRAM SUPPORT	162,984.		0.		
		EUROPE	PROGRAM SUPPORT	16,000.		0.		

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

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
PROGRAM SUPPORT	SOUTH AMERICA	1	73,694.		0.		
PROGRAM SUPPORT	EUROPE (INCLUDING ICELAND & GREENLAND)	1	8,200.		0.		
PROGRAM SUPPORT	EUROPE (INCLUDING ICELAND & GREENLAND)	1	5,000.		0.		

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Multiple horizontal lines for supplemental information.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		HEAT - MIAMI HEAT CHARITA (event type)	THE GIVE KIDS A CHANC (event type)	(total number)	(add col. (a) through col. (c))
Revenue	1	1,060,930.	79,950.	36,192.	1,177,072.
	2				
	3	1,060,930.	79,950.	36,192.	1,177,072.
Direct Expenses	4				
	5				
	6				
	7				
	8				
	9				
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				1,177,072.

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

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

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

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

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization **THE MIAMI FOUNDATION, INC.** Employer identification number **65-0350357**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF SOUTH FLORIDA, INC. - 15150 NW 79TH COURT - MIAMI LAKES, FL 33016	65-0138060		20,000.	0.			PROGRAM SUPPORT
1000 FRIENDS OF FLORIDA, INC. P.O. BOX 5948 TALLAHASSEE, FL 32314	59-2761163		40,200.	0.			PROGRAM SUPPORT
100REPORTERS 910 17TH STREET NW, SUITE 700 WASHINGTON, DC 20006	90-0702671		8,857.	0.			PROGRAM SUPPORT
20 BOOKS, INC. 14443 ELMDALE STREET DETROIT, MI 48213	45-2446424		15,758.	0.			PROGRAM SUPPORT
2URN, LLC 2779 SW 22ND AVENUE COCONUT GROVE, FL 33133	27-2340355		6,000.	0.			PROGRAM SUPPORT
300 LETTERS, INC. 1951 NW SOUTH RIVER DR APT 1108 MIAMI, FL 33128	85-3773230		20,000.	0.			PROGRAM SUPPORT

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

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

Schedule I (Form 990) 2023

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
305 PINK PACK 432 NAVARRE AVENUE CORAL GABLES, FL 42240	84-3414585		28,000.	0.			PROGRAM SUPPORT
365 MEDIA FOUNDATION, INC. P.O. BOX 842 MADISON, WI 53701	47-4608248		18,012.	0.			PROGRAM SUPPORT
79TH STREET CORRIDOR NEIGHBORHOOD INITIATIVE - 7900 NW 27TH AVENUE, #236 - MIAMI, FL 33147	65-0963964		108,000.	0.			PROGRAM SUPPORT
ACADEMIA MARIA REINA URBAN COLLEGE PARK, 1879 GLASGOW ST SAN JUAN, PR 00921	53-0196617		11,500.	0.			PROGRAM SUPPORT
ACCESS PRESS PO BOX 40006 INDUSTRIAL STATION ST. PAUL, MN 55104	41-1845476		15,518.	0.			PROGRAM SUPPORT
ACCION LATINA 2958 24TH STREET SAN FRANCISCO, CA 94110	94-3039956		19,000.	0.			PROGRAM SUPPORT
ACHIEVE MIAMI, INC. 220 MIRACLE MILE, SUITE 236 CORAL GABLES, FL 33134	47-5482321		168,737.	0.			PROGRAM SUPPORT
ADOPT-A-CLASSROOM, INC. 10 S 5TH ST MINNEAPOLIS, MN 55402	65-0828272		27,513.	0.			PROGRAM SUPPORT
ADRIENNE ARSHT CENTER FOR THE PERFORMING ARTS - 1300 BISCAYNE BLVD. - MIAMI, FL 33132	65-0353695		225,164.	0.			PROGRAM SUPPORT

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ADRIENNE ARSHT CENTER FOUNDATION, INC. - 1300 BISCAYNE BOULEVARD - MIAMI, FL 33132	26-2567808		35,700.	0.			PROGRAM SUPPORT
ADVOCATE FOUNDATION INC. DBA DALLAS FREE PRESS - 6301 GASTON AVENUE SUITE 850 - DALLAS, TX 75214	20-5245262		20,600.	0.			PROGRAM SUPPORT
AFFIRMING YOUTH FOUNDATION, INC. PO BOX 380861 MIAMI, FL 33238	45-4821954		43,094.	0.			PROGRAM SUPPORT
AFRICAN HERITAGE CULTURAL ARTS CENTER - 6161 NW 22ND AVENUE - MIAMI, FL 33142	59-6000573		100,000.	0.			PROGRAM SUPPORT
AGAHOZO-SHALOM YOUTH VILLAGE 347 FIFTH AVE SUITE 1402 NEW YORK, NY 10016	27-3530769		25,000.	0.			PROGRAM SUPPORT
AIDS HEALTHCARE FOUNDATION 6255 W. SUNSET BLVD., 21ST FLOOR LOS ANGELES, CA 90028	95-4112121		9,000.	0.			PROGRAM SUPPORT
AIRE VENTURES, INC. 1951 NW 7TH AVENUE, SUITE 160-113 MIAMI, FL 33136	81-4117606		75,000.	0.			PROGRAM SUPPORT
AKRON ART MUSEUM ONE SOUTH HIGH AKRON, OH 44308	34-0813426		262,562.	0.			PROGRAM SUPPORT
AKRON CIVIC THEATRE 182 S. MAIN AKRON, OH 44308	34-1015948		50,000.	0.			PROGRAM SUPPORT

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ALABAMA INITIATIVE FOR INDEPENDENT JOURNALISM, INC. - 147 GLENVIEW DRIVE - BIRMINGHAM, AL 35213	47-3524117		19,000.	0.			PROGRAM SUPPORT
ALABAMA STATE UNIVERSITY 915 SOUTH JACKSON STREET MONTGOMERY, AL 36101	63-6067745		8,250.	0.			SCHOLARSHIPS
ALAMEDA POST INC. 1801 CLEMENT AVENUE, SUITE 201 ALAMEDA, CA 94501	87-4572048		17,000.	0.			PROGRAM SUPPORT
ALLIANCE FOR GLBTQ YOUTH 1175 NE 125TH STREET, SUITE 510 NORTH MIAMI, FL 33161	26-2799253		61,500.	0.			PROGRAM SUPPORT
ALLIANCE FOR MUSICAL ARTS PRODUCTIONS, INC. - P.O. BOX 170113 - MIAMI, FL 33017	65-0411840		7,500.	0.			PROGRAM SUPPORT
ALTERNATIVE NEWSWEEKLY FOUNDATION 253 TENNESSEE AVE NE WASHINGTON, DC 20002	30-0100369		14,555.	0.			PROGRAM SUPPORT
AMERICAN COMPOSERS FORUM 75 5TH STREET W, SUITE 522, LANDMARK CENTER - SAINT PAUL, MN 55102	23-7452688		25,203.	0.			PROGRAM SUPPORT
AMERICAN FRIENDS OF MAGEN DAVID ADOM - P.O. BOX 96402 - WASHINGTON, DC 20090	13-1790719		249,000.	0.			PROGRAM SUPPORT
AMERICAN JEWISH COMMITTEE AJC MIAMI BROWARD REGIONAL OFFICE, MIAMI, FL 33116	13-5563393		31,000.	0.			PROGRAM SUPPORT

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AMERICAN MODERN OPERA COMPANY P.O. BOX 3192 NEW YORK, NY 10163	81-5323057		25,000.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS 335 SOUTHWEST 27TH AVENUE MIAMI, FL 33135	53-0196605		11,946.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS SOUTH FLORIDA REGION - 1250 NORTHPOINT PARKWAY - WEST PALM BEACH, FL 33407	53-0196605		10,000.	0.			PROGRAM SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 EAST 92ND STREET - NEW YORK, NY 10128	13-1623829		11,300.	0.			PROGRAM SUPPORT
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE WASHINGTON, DC 20016	53-0196549		15,000.	0.			PROGRAM SUPPORT
AMERICANS FOR IMMIGRANT JUSTICE, INC. - 6355 NW 36TH STREET, SUITE 2201 - MIAMI, FL 33166	65-0610872		5,750.	0.			PROGRAM SUPPORT
AMIGOS TOGETHER FOR KIDS, INC. 2153 CORAL WAY, SUITE 405 MIAMI, FL 33145	65-0361629		10,000.	0.			PROGRAM SUPPORT
ANAWEZA PO BOX 7539 CHESTNUT MOUNTAIN, GA 30502	86-1620377		6,400.	0.			PROGRAM SUPPORT
ANDROMEDA PRODUCTIONS, INC. 255 GIRALDA AVENUE MIAMI, FL 33134	65-0998259		16,725.	0.			PROGRAM SUPPORT

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ANRU TRAVEL SERVICES, LLC. 717 PONCE DE LEON BOULEVARD, SUITE CORAL GABLES, FL 33134	27-4109212		92,357.	0.			PROGRAM SUPPORT
ANTI-DEFAMATION LEAGUE 3424 PEACHTREE ROAD ATLANTA, GA 30326	13-1818723		10,000.	0.			PROGRAM SUPPORT
ANTIHEROES PROJECT, INC. 1251 NW 20TH STREET, APARTMENT 813 MIAMI, FL 33142	46-1008019		10,379.	0.			PROGRAM SUPPORT
APPALACHIA FREE PRESS 364 PATTESON DRIVE, 218 MORGANTOWN, WV 26505	86-2375296		10,499.	0.			PROGRAM SUPPORT
APPLEGATE VALLEY COMMUNITY NEWSPAPER, INC. - PO BOX 14 - JACKSONVILLE, OR 97530	26-2062663		15,000.	0.			PROGRAM SUPPORT
AQUA FOUNDATION FOR WOMEN, INC. 1951 NW 7TH AVENUE, 6TH FLOOR MIAMI, FL 33136	20-0873622		20,000.	0.			PROGRAM SUPPORT
ARCHDIOCESE OF MIAMI DEVELOPMENT CORPORATION - 9401 BISCAYNE BOULEVARD - MIAMI SHORES, FL 33138	52-2455624		10,000.	0.			PROGRAM SUPPORT
AREA STAGE 5701 SUNSET DRIVE SOUTH MIAMI, FL 33143	65-0238519		100,000.	0.			PROGRAM SUPPORT
ARI J. ARTEAGA FOUNDATION 8260 SW 105TH STREET MIAMI, FL 33156	83-1519367		15,000.	0.			PROGRAM SUPPORT

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ARIZONA CENTER FOR INVESTIGATIVE REPORTING - PO BOX 3665 - PHEONIX, AZ 85030	46-1209940		34,676.	0.			PROGRAM SUPPORT
ARIZONA LOCAL POST 2252 EAST BLACKLIDGE DR TUCSON, AZ 85719	87-2217945		35,700.	0.			PROGRAM SUPPORT
ARMOUR DANCE THEATRE 5818 SW 73RD STREET MIAMI, FL 33143	59-6163957		100,025.	0.			PROGRAM SUPPORT
ART CREATES US, INC. 247 WATER ST. SUITE 403 BROOKLYN, NY 11201	46-1518061		20,000.	0.			PROGRAM SUPPORT
ART PREVAILS PROJECT P.O. BOX 5142 FORT LAUDERDALE, FL 33310	81-1459352		110,000.	0.			PROGRAM SUPPORT
ARTS FOR LEARNING 101 GRAND AVENUE MIAMI, FL 33133	65-1141598		261,500.	0.			PROGRAM SUPPORT
ARTSOUTH, A NOT-FOR-PROFIT CORPORATION - 240 NORTH KROME AVENUE - HOMESTEAD, FL 33030	65-1016544		20,000.	0.			PROGRAM SUPPORT
ASCAP SOCIETY OF COMPOSERS, AUTHORS AND PUBLISHERS - 250 WEST 57TH STREET - NEW YORK, NY 10107	51-0181769		10,855.	0.			PROGRAM SUPPORT
ASH ARDER, LLC 1099 PARKER STREET, APT 3 DETROIT, MI 48214	46-4829550		12,800.	0.			PROGRAM SUPPORT

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ASHEVILLE WATCHDOG 84 WALNUT STREET #402 LYNBROOK, NY 11563	85-0614521		24,000.	0.			PROGRAM SUPPORT
ASHLAND NEWS PO BOX 640 ASHLAND, OR 97520	35-2721220		19,000.	0.			PROGRAM SUPPORT
ASPEN JOURNALISM 1280 UTE AVENUE, SUITE 4 ASPEN, CO 81611	35-2400162		19,000.	0.			PROGRAM SUPPORT
ASU FOUNDATION 555 N. CENTRAL AVE PHOENIX, AZ 85004	86-6051042		194,849.	0.			PROGRAM SUPPORT
ATHENS COUNTY FOUNDATION PO BOX 366 ATHENS, OH 45701	31-1040215		19,000.	0.			PROGRAM SUPPORT
ATLANTA CIVIC CIRCLE INC. 455 8TH STREET NE ATLANTA, GA 30308	83-1429642		40,700.	0.			PROGRAM SUPPORT
ATLANTA EDUCATIONAL TELECOMMUNICATIONS COLLABORATIVE, INC. - 740 BISMARCK ROAD NE - ATLANTA, GA 30324	58-2126423		28,700.	0.			PROGRAM SUPPORT
ATLANTIC SALMON FEDERATION P.O. BOX 807 CALAIS, ME 04619	13-2618801		10,000.	0.			PROGRAM SUPPORT
ATONATON, LLC 300 MAJORCA AVENUE, APT 301 CORAL GABLES, FL 33134	81-2890766		23,107.	0.			PROGRAM SUPPORT

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AURICLE PRODUCTIONS 35 W 31 ST NEW YORK, NY 10001	84-2931585		19,000.	0.			PROGRAM SUPPORT
AUSTIN BULLDOG AKA AUSTIN INVESTIGATIVE REPORTING PROJECT - P.O. BOX 4400 - AUSTIN, TX 78727	27-0231463		22,000.	0.			PROGRAM SUPPORT
AVE MARIA UNIVERSITY 5050 AVE MARIA BLVD AVE MARIA, FL 34142	03-0482006		25,239.	0.			SCHOLARSHIPS
AVENUES OF EXCELLENCE INC. 2842 NW 212TH STREET MIAMI GARDENS, FL 33056	80-0417348		8,364.	0.			PROGRAM SUPPORT
AYITI COMMUNITY TRUST 685 NE 126TH STREET NORTH MIAMI, FL 33161	81-4814751		10,000.	0.			PROGRAM SUPPORT
BAC FUNDING CORPORATION 6600 NW 27TH AVENUE MIAMI, FL 33147	59-2196535		18,000.	0.			PROGRAM SUPPORT
BAKEHOUSE ART COMPLEX 561 NW 32ND STREET MIAMI, FL 33127	59-2104864		205,500.	0.			PROGRAM SUPPORT
BALL STATE UNIVERSITY FOUNDATION 2800 WEST BETHEL AVENUE MUNCIE, IN 47304	35-6024566		25,000.	0.			PROGRAM SUPPORT
BAPTIST HEALTH FOUNDATION 8900 NORTH KENDALL DRIVE MIAMI, FL 33176	59-1923401		18,000.	0.			PROGRAM SUPPORT

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BAPTIST HEALTH SOUTH FLORIDA FOUNDATION - 8900 NORTH KENDALL DRIVE - MIAMI, FL 33176	59-1923401		921,072.	0.			PROGRAM SUPPORT
BARNARD COLLEGE OFFICE OF DEVELOPMENT, BARNARD COLL NEW YORK, NY 10027	13-1628149		56,000.	0.			SCHOLARSHIPS
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	23-6000149		102,481.	0.			PROGRAM SUPPORT
BARRINGTON STAGE CO 122 NORTH STREET PITTSFIELD, MA 01201	04-3263298		55,500.	0.			PROGRAM SUPPORT
BASBLUE INC 110 EAST FERRY ST DETROIT, MI 48202	85-4027726		10,000.	0.			PROGRAM SUPPORT
BATES COLLEGE STUDENT FINANCIAL SERVICES, 44 MOUNTAIN AVENUE - LEWISTON, ME 04240	01-0211781		7,000.	0.			SCHOLARSHIPS
BAY CITY NEWS FOUNDATION 900 HILDDALE AVENUE BERKELEY, CA 94708	83-0654488		24,000.	0.			PROGRAM SUPPORT
BAY NATURE INSTITUTE 1328 6TH STREET, UNIT 2 BERKELEY, CA 94710	76-0744881		21,000.	0.			PROGRAM SUPPORT
BAYFRONT PARK MANAGEMENT TRUST 301 NORTH BISCAYNE BOULEVARD MIAMI, FL 33132	59-2813562		5,550.	0.			PROGRAM SUPPORT

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BE STRONG INTERNATIONAL, INC. 9730 EAST HIBISCUS STREET, SUITE B MIAMI, FL 33157	65-1054347		68,750.	0.			PROGRAM SUPPORT
BEACON MEDIA INC. 300 E. 39TH STREET NEW YORK, NY 10016	83-4587205		25,000.	0.			PROGRAM SUPPORT
BE'CHOL LASHON 3245 GEARY BLVD. SAN FRANCISCO, CA 94159	94-3307253		25,000.	0.			PROGRAM SUPPORT
BELAFONTE TACOLCY CENTER, INC. 6161 NORTHWEST 9TH AVENUE MIAMI, FL 33127	59-1376077		6,000.	0.			PROGRAM SUPPORT
BELEN JESUIT PREPARATORY SCHOOL, INC. - 500 SW 127TH AVENUE - MIAMI, FL 33184	59-0998339		51,000.	0.			PROGRAM SUPPORT
BELT MEDIA COLLABORATIVE 1667 E. 40TH STREET, SUITE 1G1 CLEVELAND, OH 44103	47-5386846		35,329.	0.			PROGRAM SUPPORT
BENITOLINK, INC. 829 SAN BENITO STREET, SUITE 200 HOLLISTER, CA 95023	47-3324907		23,000.	0.			PROGRAM SUPPORT
BERKELEY-CARROLL STREET SCHOOL 152 STERLING PLACE BROOKLYN, NY 11217	11-2611384		10,000.	0.			PROGRAM SUPPORT
BERKLEE COLLEGE OF MUSIC 1140 BOYLSTON STREET BOSTON, MA 02215	04-2300472		8,250.	0.			SCHOLARSHIPS

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BERWICK ACADEMY TRUSTEES 31 ACADEMY STREET SOUTH BERWICK, ME 03908	01-0223755		35,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF MIAMI 550 NORTHWEST 42ND AVENUE MIAMI, FL 33126	59-6166904		50,151.	0.			PROGRAM SUPPORT
BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE, FLOOR 10 NEW YORK, NY 10017	13-4092050		20,000.	0.			PROGRAM SUPPORT
BLACK ANGELS MIAMI, INC. 1100 BRICKELL BAY DRIVE 310-697, MIAMI, FL 22046	84-3461053		96,034.	0.			PROGRAM SUPPORT
BLACK ECONOMIC DEVELOPMENT COALITION, INC. - 6015 NW 7TH AVENUE - MIAMI, FL 33127	65-0159176		10,000.	0.			PROGRAM SUPPORT
BLACK PROFESSIONALS NETWORK 3926 SW 52ND AVE #3 PEMBROKE PARK, FL 33023	81-5018035		24,000.	0.			PROGRAM SUPPORT
BLOCK CLUB CHICAGO NFP 233 N. MICHIGAN AVENUE, SUITE 1800 CHICAGO, IL 60601	82-3844275		7,600.	0.			PROGRAM SUPPORT
BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY - CAMPUS BOX 3040 - NORMAL, IL 61790	37-6014070		23,000.	0.			PROGRAM SUPPORT
BOOKLEGGERS LIBRARY 561 NW 32ND STREET MIAMI, FL 33127	47-2009293		45,000.	0.			PROGRAM SUPPORT

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BORDERLESS MAGAZINE NFP 2033 N. RACINE AVENUE #4C CHICAGO, IL 60614	83-1266434		20,574.	0.			PROGRAM SUPPORT
BOSTON SYMPHONY ORCHESTRA, INC. 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	04-2103550		15,500.	0.			PROGRAM SUPPORT
BOSTON UNIVERSITY 881 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2103547		7,000.	0.			SCHOLARSHIPS
BPF PHOTOGRAPHY INC. 1851 SW 2ND COURT MIAMI, FL 33129	27-5441546		22,421.	0.			PROGRAM SUPPORT
BRANCHES, INC. 11500 NW 12 AVENUE MIAMI, FL 33168	65-0716969		90,000.	0.			PROGRAM SUPPORT
BRAZILIAN VOICES INC. 1792 BELL TOWER LANE WESTON, FL 33326	20-2158980		7,500.	0.			PROGRAM SUPPORT
BRAZILIAN WOMENS GROUP, INC. 697 CAMBRIDGE ST. SUITE 106 BRIGHTON, MA 02135	04-3549382		18,000.	0.			PROGRAM SUPPORT
BRDG INC. 1960 NORTH PAINTED HILLS TUCSON, AZ 85745	47-1106725		37,700.	0.			PROGRAM SUPPORT
BREAKTHROUGH MIAMI, INC. 3250 SW THIRD AVENUE, SIXTH FLOOR MIAMI, FL 33129	26-2105534		55,500.	0.			PROGRAM SUPPORT

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BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET, SUITE 609 NEW YORK, NY 10036	13-3727250		10,000.	0.			PROGRAM SUPPORT
BRIDGE TO HOPE 10844 SW 188TH STREET CUTLER BAY, FL 33157	59-2245357		89,283.	0.			PROGRAM SUPPORT
BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER - 70 HIGHVIEW DRIVE - SAG HARBOR, NY 11963	11-6036310		62,700.	0.			PROGRAM SUPPORT
BRIGHTER DAYS FOUNDATION INTERNATIONAL - 3778 W 12TH AVE, SUITE B - HIALEAH, FL 33012	27-4811194		15,000.	0.			PROGRAM SUPPORT
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238	11-1672743		10,000.	0.			PROGRAM SUPPORT
BROWARD PERFORMING ARTS FOUNDATION, INC. - 201 SW FIFTH AVENUE - FORT LAUDERDALE, FL 33312	59-2657043		25,000.	0.			PROGRAM SUPPORT
BROWN UNIVERSITY 350 EDDY STREET PROVIDENCE, RI 02912	05-0258809		110,000.	0.			PROGRAM SUPPORT
BROWN UNIVERSITY CASHIER'S OFFICE, BOX 1911 PROVIDENCE, RI 02912	05-0258809		13,250.	0.			SCHOLARSHIPS
BUCKS COUNTY HERALD FOUNDATION PO BOX 685, 5761 LOWER YORK ROAD LAHASKA, PA 18931	85-1241475		26,700.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUDDY SYSTEM MIA 694 NE 76TH STREET, APARTMENT 5 MIAMI, FL 33138	85-1061921		25,000.	0.			PROGRAM SUPPORT
CAFA THIRD HORIZON INC 937 NW 3RD AVENUE MIAMI, FL 33136	46-3785257		25,600.	0.			PROGRAM SUPPORT
CALMATTERS 1017 L STREET 261 SACRAMENTO, CA 95814	47-2474086		17,947.	0.			PROGRAM SUPPORT
CALVIN UNIVERSITY 3201 BURTON ST SE GRAND RAPIDS, MI 49546	38-3071514		7,000.	0.			SCHOLARSHIPS
CAMILLUS HOUSE, INC. 1603 NW 7TH AVENUE MIAMI, FL 33136	65-0032862		29,500.	0.			PROGRAM SUPPORT
CAMPUS CRUSADE FOR CHRIST, INC. INTERNATIONAL HEADQUARTERS DEVELOP, 100 LAKE HART DRIVE - ORLANDO, FL 32832	95-6006173		22,190.	0.			PROGRAM SUPPORT
CANOPY ATLANTA INC. 504 E ONTARIO AVENUE SW ATLANTA, GA 30310	85-0694979		36,700.	0.			PROGRAM SUPPORT
CAPITAL B NEWS, INC. 209 W 29TH STREET SUITE 107 NEW YORK, NY 10001	85-3905902		27,700.	0.			PROGRAM SUPPORT
CAPITAL OF TEXAS MEDIA FOUNDATION P.O. BOX 867 AUSTIN, TX 78767	46-3398438		23,000.	0.			PROGRAM SUPPORT

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CARDINAL PRODUCTIONS PO BOX 4455 ROANOKE, VA 24015	87-1532828		21,000.	0.			PROGRAM SUPPORT
CARE RESOURCE COMMUNITY HEALTH CENTER, INC. - 3510 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-2564198		55,000.	0.			PROGRAM SUPPORT
CAREERS THROUGH CULINARY ARTS PROGRAM, INC. - 155 WEST 68TH STREET - NEW YORK, NY 10023	13-3662917		25,000.	0.			PROGRAM SUPPORT
CARING HEARTS WITH HELPING HANDS, INC. - 6555 NW 36TH STREET, SUITE 318 - MIAMI, FL 33166	32-0281966		7,000.	0.			PROGRAM SUPPORT
CAROLINA PUBLIC PRESS, INC. 50 S. FRENCH BROAD AVENUE, SUITE 2 ASHVILLE, NC 28801	46-0801080		22,000.	0.			PROGRAM SUPPORT
CASA FAMILIA, INC. 1550 DOUGLAS ROAD, SUITE 280 CORAL GABLES, FL 33134	47-4734481		25,000.	0.			PROGRAM SUPPORT
CASE WESTERN RESERVE UNIVERSITY OFFICE OF UNIVERSITY OF FINANCIAL AID, YOST HALL, ROOM 435 - CLEVELAND, OH 4	34-1018992		50,000.	0.			PROGRAM SUPPORT
CATALYST MIAMI P.O. BOX 381949 MIAMI, FL 33238	65-0690368		267,500.	0.			PROGRAM SUPPORT
CATTLE TRACK ARTS AND PRESERVATION 6105 N CATTLE TRACK RD SCOTTSDALE, AZ 85250	86-0920589		10,000.	0.			PROGRAM SUPPORT

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CCDH, INC. 7990 SW 117TH AVE MIAMI, FL 33183	59-1617964		44,042.	0.			PROGRAM SUPPORT
CENTER FOR CLIMATE AND ENERGY SOLUTIONS - 3100 CLARENDON AVENUE, SUITE 800 - ARLINGTON, VA 22201	54-1892252		10,000.	0.			PROGRAM SUPPORT
CENTER FOR COLLABORATIVE INVESTIGATIVE JOURNALISM - 300 WASHINGTON STREET SE, APARTMENT 3 - GRAND RAPIDS, MI 49468	84-4418797		19,000.	0.			PROGRAM SUPPORT
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, N.W., 7TH FLOOR, WASHINGTON, DC 20006	54-1512177		9,600.	0.			PROGRAM SUPPORT
CENTER FOR RESPONSIVE POLITICS 1300 L. STREET NW, 2ND FLOOR WASHINGTON, DC 20005	52-1275227		27,700.	0.			PROGRAM SUPPORT
CENTER FOR RURAL STRATEGIES, INC. 919 N. CENTRAL STREET KNOXVILLE, TN 37917	61-1379952		36,700.	0.			PROGRAM SUPPORT
CENTER FOR THE ADVANCEMENT OF JEWISH EDUCATION, INC. - 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-0624373		10,000.	0.			PROGRAM SUPPORT
CENTRAL CURRENT, INC. PO BOX 1258 SYRACUSE, NY 13201	86-1656116		17,000.	0.			PROGRAM SUPPORT
CENTRAL FLORIDA COMMUNITY NEWS INC 429 CANARY ISLAND CT ORLANDO, FL 32828	85-4381643		13,553.	0.			PROGRAM SUPPORT

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CENTRAL FUND OF ISRAEL C/O J. MARK INTERIORS INC., 461 CENTRAL AVENUE - CEDARHUST, NY 11516	13-2992985		25,000.	0.			PROGRAM SUPPORT
CENTRO DE PERIODISMO INVESTIGATIVO, INC. - AMERICAN UNIVERSITY LAW SCHOOL, OFFICE 306, CALLE FEDERICO COSTAS #170 - SAN	66-0705065		31,600.	0.			PROGRAM SUPPORT
CENTRO MATER FOUNDATION C/O ANA ORTEGA MIAMI, FL 33143	04-3654762		12,000.	0.			PROGRAM SUPPORT
CEO FINANCIAL LITERACY ACADEMY, INC - 19758 NW 27TH AVENUE - MIAMI GARDENS, FL 33056	88-2005025		10,000.	0.			PROGRAM SUPPORT
CHAINLESS CHANGE, INC. 311 NW 72ND TERRACE MIAMI, FL 33150	83-3657191		25,000.	0.			PROGRAM SUPPORT
CHAINLESS CHANGE, INC. 4300 N. UNIVERSITY DRIVE, SUITE F-1 FORT LAUDERDALE, FL 33066	83-3657191		20,000.	0.			PROGRAM SUPPORT
CHALKBEAT, INC. 1250 BROADWAY, 3QTH FLOOR NEW YORK, NY 10001	90-0915846		26,700.	0.			PROGRAM SUPPORT
CHAPMAN HYPERLOCAL MEDIA, INC. PO BOX 525 NORWALK, CT 06852	46-5509772		18,000.	0.			PROGRAM SUPPORT
CHAPMAN PARTNERSHIP 1550 N. MIAMI AVENUE MIAMI, FL 33136	65-0425069		10,000.	0.			PROGRAM SUPPORT

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CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711		57,515.	0.			PROGRAM SUPPORT
CHARLOTTESVILLE TOMORROW PO BOX 1591 CHARLOTTESVILLE, VA 22902	20-3013557		22,600.	0.			PROGRAM SUPPORT
CHESTNUT MOUNTAIN PRESBYTERIAN CHURCH - 4675 WINDER HIGHWAY - CHESTNUT MOUNTAIN, GA 30502	58-1088923		10,000.	0.			PROGRAM SUPPORT
CHILDREN'S BEREAVEMENT CENTER, INC. - 6619 SOUTH DIXIE HIGHWAY #302 - MIAMI, FL 33143	65-0918564		31,500.	0.			PROGRAM SUPPORT
CHILDREN'S DEFENSE FUND 840 FIRST STREET NE WASHINGTON, DC 20002	52-0895622		10,000.	0.			PROGRAM SUPPORT
CHILDREN'S VOICE CHORUS 14401 OLD CUTLER RD MIAMI, FL 33158	45-3116753		100,000.	0.			PROGRAM SUPPORT
CIRCLE OF BLUE INC. 800 COTTAGEVIEW DRIVE SUITE 1042 TRAVERSE CITY, MI 49684	82-3582132		14,690.	0.			PROGRAM SUPPORT
CITIZENS FOR A BETTER SOUTH FLORIDA - 138 NW 16TH AVENUE - MIAMI, FL 33125	65-0114889		40,000.	0.			PROGRAM SUPPORT
CITY BUREAU NFP 6100 S. BLACKSTONE AVENUE CHICAGO, IL 60637	81-1054499		18,882.	0.			PROGRAM SUPPORT

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CITY LIMITS NEWS, INC. 8 W 126TH ST NEW YORK, NY 10027	27-0218689		19,000.	0.			PROGRAM SUPPORT
CITY OF SOUTH MIAMI 6130 SUNSET DRIVE SOUTH MIAMI, FL 33143	59-6000431		6,500.	0.			PROGRAM SUPPORT
CITY REPORT INC. 35 WEST 31ST STREET, 4TH FLOOR NEW YORK, NY 10001	37-1896785		10,000.	0.			PROGRAM SUPPORT
CITY THEATRE 444 BRICKELL AVENUE, SUITE 229 MIAMI, FL 33131	65-0642183		25,000.	0.			PROGRAM SUPPORT
CITY YEAR MIAMI, INC. 44 WEST FLAGLER STREET, SUITE 500 MIAMI, FL 33130	22-2882549		100,128.	0.			PROGRAM SUPPORT
CITYSIDE JOURNALISM INITIATIVE 2120 UNIVERSITY AVENUE BERKELEY, CA 84101	84-3448887		6,000.	0.			PROGRAM SUPPORT
CIVIC STORY, INC. 28 W. 3RD STREET, UNIT 2431 SOUTH ORANGE, NJ 07079	36-4740151		16,500.	0.			PROGRAM SUPPORT
CIVICLEX 141 E MAIN ST LEXINGTON, KY 40507	46-1517609		24,000.	0.			PROGRAM SUPPORT
CIVIL EATS 502 E. COTATI AVENUE #7014 COTATI, CA 94931	84-4826419		19,000.	0.			PROGRAM SUPPORT

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CLAREMONT MCKENNA COLLEGE PO BOX 848142 LOS ANGELES, CA 90084	95-1664101		7,000.	0.			SCHOLARSHIPS
CLIMATE SUMMIT MIAMI BEACH HOST COMMITTEE, INC. - 801 ARTHUR GODFREY ROAD, SUITE 401 - MIAMI BEACH, FL 33140	87-3541908		500,000.	0.			PROGRAM SUPPORT
CLINTON FOUNDATION 1633 BROADWAY, 5TH FLOOR NEW YORK, NY 10019	31-1580204		10,000.	0.			PROGRAM SUPPORT
CNC (CUBAN AMERICAN NATIONAL COUNCIL, INC.) - 1223 SW 4TH STREET - MIAMI, FL 33135	23-7269955		8,023.	0.			PROGRAM SUPPORT
COASTALASKA, INC. 360 EGAN DRIVE BROOKLYN, NY 11239	92-0162579		8,600.	0.			PROGRAM SUPPORT
COCONUT GROVE CARES, INC. 3870 WASHINGTON AVENUE COCONUT GROVE, FL 33133	59-1263934		10,000.	0.			PROGRAM SUPPORT
CODE FEVER MIAMI, INC. 937 NW 3RD AVE MIAMI, FL 33136	47-2134965		42,000.	0.			PROGRAM SUPPORT
COLLECTIVE SISTAHOOD, INC. 871 NW 167TH TERRACE, MIAMI, FL 33169	82-1659894		48,500.	0.			PROGRAM SUPPORT
COLORADO NEWS COLLABORATIVE 2101 ARAPAHOE ST DENVER, CO 80205	46-2634633		23,000.	0.			PROGRAM SUPPORT

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COLUMBIA INSIGHT PO BOX 130 HOOD RIVER, OR 97031	82-4504894		17,000.	0.			PROGRAM SUPPORT
COMMISSIONER 2458 FLAMINGO DRIVE #7 MIAMI BEACH, FL 33140	83-1377515		102,571.	0.			PROGRAM SUPPORT
COMMUNICATION MADISON 2645 MILWAUKEE STREET MADISON, WI 53704	84-4965009		35,200.	0.			PROGRAM SUPPORT
COMMUNITY ARTS AND CULTURE INC. 12 NE 51ST STREET MIAMI, FL 33137	16-1641289		7,500.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR PALM BEACH AND MARTIN COUNTIES, INC - 700 S. DIXIE HIGHWAY SUITE 200 - WEST PALM BEACH, FL 33401	23-7181875		100,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF BLOOMINGTON AND MONROE COUNTY - 100 SOUTH COLLEGE AVE, SUITE 240 - BLOOMINGTON, IN 47404	35-1811149		10,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001	83-0308856		8,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF ST. JOSEPH COUNTY - PO BOX 837 - SOUTH BEND, IN 46624	23-7365930		25,000.	0.			PROGRAM SUPPORT
COMMUNITY FUND OF NORTH MIAMI DADE, INC. - 490 OPA LOCKA BLVD - OPA LOCKA, FL 33054	41-2025826		15,000.	0.			PROGRAM SUPPORT

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COMMUNITY JUSTICE PROJECT 3000 BISCAYNE BOULEVARD,, #106 MIAMI, FL 33137	47-2777185		25,000.	0.			PROGRAM SUPPORT
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET, SUITE # 240 LOS ANGELES, CA 90012	95-4302067		8,230.	0.			PROGRAM SUPPORT
CONNECTICUT NEWS PROJECT, INC 36 RUSS STREET HARTFORD, CT 06106	27-0583046		10,000.	0.			PROGRAM SUPPORT
CONTEXT OF A GENERATION INC. 22301 SW 118TH COURT MIAMI, FL 14618	84-2699071		27,500.	0.			PROGRAM SUPPORT
CONVENT OF THE SACRED HEART OF MIAMI CARROLLTON SCHOOL - 3747 MAIN HIGHWAY - MIAMI, FL 33133	59-6082015		25,000.	0.			PROGRAM SUPPORT
CORAL GABLES COMMUNITY FOUNDATION, INC. - 1825 PONCE DE LEON BLVD., SUITE 447 - CORAL GABLES, FL 33134	65-0208290		8,250.	0.			PROGRAM SUPPORT
CORAL GABLES CONGREGATIONAL CHURCH 3010 DE SOTO BOULEVARD CORAL GABLES, FL 33134	59-0637827		5,500.	0.			PROGRAM SUPPORT
CORAL GABLES MUSEUM CORP. 285 ARAGON AVENUE CORAL GABLES, FL 33134	27-0077412		14,000.	0.			PROGRAM SUPPORT
CORAL MORPHOLOGIC, LLC 835 NW 7TH STREET MIAMI, FL 33136	26-1430610		18,147.	0.			PROGRAM SUPPORT

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CORNELL UNIVERSITY OFFICE OF FINANCIAL AID & STUDENT EMP., SCHOLARSHIP DIVISION - ITHACA, NY 14	15-0532082		157,000.	0.			PROGRAM SUPPORT
CORNER POST FUND P.O. BOX 105 ESCALANTE, UT 84726	81-4388951		31,700.	0.			PROGRAM SUPPORT
COVENANT COLLEGE, INC. 14049 SCENICH HWY LOOKOUT MOUNTAIN, GA 30750	43-0719506		25,000.	0.			PROGRAM SUPPORT
CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM CUNY FOUNDATION - 219 W 40TH STREET - NEW YORK, NY 10018	46-5195587		50,000.	0.			PROGRAM SUPPORT
CRISTO REY MIAMI HIGH SCHOOL, INC 125 NE 119TH ST NORTH MIAMI, FL 33161	82-0761238		7,000.	0.			PROGRAM SUPPORT
CUBAN AMERICAN BAR ASSOCIATION'S PRO BONO PROJECT, INC. - 2400 SOUTH DIXIE HIGHWAY, 2ND FLOOR - MIAMI, FL 33133	26-0221044		30,000.	0.			PROGRAM SUPPORT
CULTURE SHIFT LABS LLC 16 CLUBHOUSE ROAD HAMBURG, NJ 07419	32-0227687		89,000.	0.			PROGRAM SUPPORT
CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET, SUITE 320 PHILADELPHIA, PA 19107	46-3109411		36,200.	0.			PROGRAM SUPPORT
CYGNET LOGIC 3769 GRAND VIEW BLVD LOS ANGELES, CA 90066	46-2429458		15,000.	0.			PROGRAM SUPPORT

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DADE COUNTY STREET RESPONSE 340 NW 23RD PLACE MIAMI, FL 00919	84-1958579		90,000.	0.			PROGRAM SUPPORT
DADE HERITAGE TRUST, INC. 190 SE 12TH TERRACE MIAMI, FL 33131	59-2194849		45,000.	0.			PROGRAM SUPPORT
DAILY KOS EDUCATION FUND AKA PRISM REPORTS, INC - 436 14TH STREET, SUITE 1500 - OAKLAND, CA 94612	82-1772450		5,600.	0.			PROGRAM SUPPORT
DALTON SCHOOLS 108 EAST 89TH STREET NEW YORK, NY 10128	13-2751872		6,800.	0.			PROGRAM SUPPORT
DANCE ESAIAS CORPORATION 1521 ALTON ROAD, # 267 MIAMI BEACH, FL 33139	65-7020895		10,000.	0.			PROGRAM SUPPORT
DAY EIGHT 1366 SHERIDAN STREET NW WASHINGTON, DC 20011	38-3746016		9,802.	0.			PROGRAM SUPPORT
DECARCERATE MIAMI, INC. 1951 NW 7TH AVENUE MIAMI, FL 33136	84-4077230		15,000.	0.			PROGRAM SUPPORT
DECATUR COUNTY COMMUNITY FOUNDATION - 101 EAST MAIN ST., STE 1 - GREENBURG, IN 47240	35-1870979		10,000.	0.			PROGRAM SUPPORT
DEDICATION TO COMMUNITY 9935-D REA ROAD, #214 CHARLOTTE, NC 33137	84-1824706		160,000.	0.			PROGRAM SUPPORT

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DELAWARE CURRENTS, INC. PO BOX 306 PORT JERVIS, NY 12771	47-5511000		8,940.	0.			PROGRAM SUPPORT
DELAWARE FIRST MEDIA CORPORATION PO BOX 455 DOVER, DE 19901	27-0552599		23,000.	0.			PROGRAM SUPPORT
DELOU AFRICA, INC. 8741 SOUTHWEST 21ST STREET MIRAMAR, FL 33025	27-1572927		20,000.	0.			PROGRAM SUPPORT
DESIGN LAB GIVE INC. 2248 NE 123RD STREET NORTH MIAMI, FL 33181	82-1471979		10,000.	0.			PROGRAM SUPPORT
DIASPORA VIBE CULTURAL ARTS INCUBATOR - 164 NE 56 STREET - MIAMI, FL 33137	02-0546537		122,000.	0.			PROGRAM SUPPORT
DIMENSIONS VARIABLE, INC. 81 NE 48 STREET MIAMI, FL 33137	83-0607170		10,000.	0.			PROGRAM SUPPORT
DIVINE CENTERS OF QUALITY, INC 1172 S DIXIE HIGHWAY, SUITE 210 MIAMI, FL 33146	83-2221964		10,000.	0.			PROGRAM SUPPORT
DIVINE EMPOWERMENT MINISTRIES, INC. - 9551 ASHLEY DRIVE - MIRAMAR, FL 33025	82-3245067		10,000.	0.			PROGRAM SUPPORT
DMF EMPLOYMENT OPPORTUNITIES INC. 95 MERRICK WAY, THIRD FLOOR CORAL GABLES, FL 33134	81-3350715		25,000.	0.			PROGRAM SUPPORT

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DO GOOD 41 INC. 9610 CONCH SHELL MANOR PLANTATION, FL 49684	84-2743310		20,000.	0.			PROGRAM SUPPORT
DOCUMENTED, LTD 540 PRESIDENT STREET, 3RD FLOOR BROOKLYN, NY 11221	83-3036502		21,000.	0.			PROGRAM SUPPORT
DREAM IN GREEN, INC. 425 NE 22 STREET, SUITE 401, ROOM 5 MIAMI, FL 33137	20-5196010		44,000.	0.			PROGRAM SUPPORT
DREXEL UNIVERSITY CASHIER'S OFFICE, 3141 CHESTNUT STR PHILADELPHIA, PA 19104	23-1352630		7,000.	0.			SCHOLARSHIPS
DTH MEDIA CORP. 109 E FRANKLIN STREET, SUITE 210 CHAPEL HILL, NC 27514	56-1247570		15,000.	0.			PROGRAM SUPPORT
DUKE UNIVERSITY CASHIERING OFFICE, P.O. BOX 90397 DURHAM, NC 27708	56-0532129		152,500.	0.			SCHOLARSHIPS
EAST GREENWICH NEWS 18 PROSPECT STREET NEW MARKET, MD 21774	82-2813220		20,000.	0.			PROGRAM SUPPORT
EAST LANSING INFO 621 SUNSET LANE EAST LANSING, MI 48823	46-5444564		23,000.	0.			PROGRAM SUPPORT
EASTER SEALS SOUTH FLORIDA 1475 NW 14TH AVENUE MIAMI, FL 33125	59-0722783		21,580.	0.			PROGRAM SUPPORT

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EATWELL EXCHANGE, INC. 20535 NW 2ND AVE MIAMI, FL 33169	82-1443393		20,000.	0.			PROGRAM SUPPORT
ECORI INC. 10 DAVOL SQUARE, SUITE 100 PROVIDENCE, RI 02903	26-4267233		20,000.	0.			PROGRAM SUPPORT
EDEN PRAIRIE COMMUNITY FOUNDATION 8080 MITCHELL RD, SUITE #2 EDEN PRAIRIE, MN 55344	41-1409203		23,000.	0.			PROGRAM SUPPORT
EDGE ZONES P.O. BOX 398356 MIAMI, FL 33239	20-2670180		20,000.	0.			PROGRAM SUPPORT
EDUCATE TOMORROW 217 NE 97 STREET MIAMI SHORES, FL 33138	51-0493526		40,000.	0.			PROGRAM SUPPORT
EL INGENIO, INC 6300 SW 20TH TERRACE MIAMI, FL 33155	27-4255315		7,500.	0.			PROGRAM SUPPORT
EL PASO MATTERS INC. 500 W OVERLAND AVE, SUITE 200 EL PASO, TX 33139	83-4301968		26,600.	0.			PROGRAM SUPPORT
EMORY UNIVERSITY ATTENTION: CASHIER'S OFFICE, 201 DO ATLANTA, GA 30322	58-0566256		7,000.	0.			SCHOLARSHIPS
EMPOWERING YOUTH INC. 1031 IVES DAIRY ROAD, SUITE228 MIAMI, FL 33179	26-4623312		10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENDEAVOR MIAMI, INC. 396 ALHAMBRA CIRCLE,, SUITE 202 CORAL GABLES, FL 33134	46-3605872		75,000.	0.			PROGRAM SUPPORT
ENFAMILIA INC 141 NORTH KROME AVENUE HOMESTEAD, FL 33030	52-2284294		25,000.	0.			PROGRAM SUPPORT
ENLACE LATINO NC, INC. 421 CHAPANOKE RD, SUITE 156 RALEIGH, NC 27603	87-2137153		22,455.	0.			PROGRAM SUPPORT
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BOULEVARD, SUITE 140 LOS ANGELES, CA 90024	95-1644609		20,000.	0.			PROGRAM SUPPORT
EQUALITY FLORIDA INSTITUTE, INC. P.O.BOX 20786 TAMPA, FL 33622	59-3435235		67,500.	0.			PROGRAM SUPPORT
EQUITY ENTREPRENEUR CENTER 401 HIBISCUS STREET SUITE 200 WEST PALM BEACH, FL 33401	86-2100512		75,000.	0.			PROGRAM SUPPORT
ERZULE PAUL FOUNDATION INC. 250 NW 140TH STREET MIAMI, FL 33168	83-0992428		8,000.	0.			PROGRAM SUPPORT
EVANSTON ROUNDTABLE MEDIA NFP 1514 ELMWOOD AVENUE, SUITE 2 EVANSTON, IL 60202	85-0811163		25,000.	0.			PROGRAM SUPPORT
EVERGLADES LAW CENTER INC. 378 NORTHLAKE BLVD #105 NORTH PALM BEACH, FL 33408	59-3082799		40,000.	0.			PROGRAM SUPPORT

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EVOLUTIONARY ARTS LIFE FOUNDATION INC. - 3700 NW 157 ST - MIAMI GARDENS, FL 33169	82-4633612		150,000.	0.			PROGRAM SUPPORT
EXCELINED P.O. BOX 10691 TALLAHASSEE, FL 32302	26-0615175		100,000.	0.			PROGRAM SUPPORT
EXCHANGE FOR CHANGE, INC. 2103 CORAL WAY, SUITE 202 MIAMI, FL 33145	47-1315317		20,000.	0.			PROGRAM SUPPORT
EXPERIENCE AVIATION, INC. 14950 NW 44TH COURT, UNIT 23 OPA-LOCKA, FL 33054	75-3200386		11,037.	0.			PROGRAM SUPPORT
FAIRCHILD TROPICAL BOTANICAL GARDEN - 10901 OLD CUTLER ROAD - MIAMI, FL 33156	59-0668480		23,395.	0.			PROGRAM SUPPORT
FANM SAJ, INC 20855 NE 16TH AVE MIAMI, FL 33179	82-4241473		40,000.	0.			PROGRAM SUPPORT
FARM SHARE, INC. 14125 SW 320TH STREET HOMESTEAD, FL 33033	65-0342192		20,000.	0.			PROGRAM SUPPORT
FASHION INSTITUTE OF TECHNOLOGY OFFICE OF BURSARS, 227 WEST 27TH STREET, RM B127 - NEW YORK, NY 10001	13-2556338		10,000.	0.			SCHOLARSHIPS
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520		8,500.	0.			PROGRAM SUPPORT

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FIFTY OVER FIFTY, INC. AKA FUNDING ARTS NETWORK - D/B/A FUNDING ARTS NETWORK, PO BOX 331864 - MIAMI, FL 33233	65-0630460		6,000.	0.			PROGRAM SUPPORT
FIRST LOOK MEDIA WORKS, INC. 114 5TH AVENUE, 18 TH FLOOR NEW YORK, NY 10011	80-0951255		23,700.	0.			PROGRAM SUPPORT
FIVE STAR ROOFING SYSTEMS INC 1119 SOUTH STATE ROAD 3 HARTFORD CITY, IN 47348	01-0557870		18,330.	0.			PROGRAM SUPPORT
FLATWATER FREE PRESS 1111 N 13TH ST, SUITE 145 OMAHA, NE 68102	86-3968316		21,000.	0.			PROGRAM SUPPORT
FLORIDA A & M UNIVERSITY 1735 WAHNSH WAY, CASS BUILDING, SU TALLAHASSEE, FL 32307	59-6175096		42,000.	0.			SCHOLARSHIPS
FLORIDA ACHIEVEMENT SUPPORT TRUST 901 PONCE DE LEON BOULEVARD, SUITE CORAL GABLES, FL 33134	88-2588991		150,000.	0.			PROGRAM SUPPORT
FLORIDA ASSOCIATION FOR INFANT MENTAL HEALTH, INC. - 5250 SW 84TH STREET - MIAMI, FL 33143	59-3759909		20,000.	0.			PROGRAM SUPPORT
FLORIDA ATLANTIC UNIVERSITY FOUNDATION, INC. - 777 GLADES ROAD, BUILDING SU80, ROOM 233 - BOCA RATON, FL 33431	59-0917284		31,175.	0.			SCHOLARSHIPS
FLORIDA BLACK DANCE ARTISTS ORGANIZATION - 8210 SW 203RD STREET - MIAMI, FL 33189	92-1321227		10,000.	0.			PROGRAM SUPPORT

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FLORIDA BULLDOG INC. P.O. BOX 23763 FORT LAUDERDALE, FL 33334	27-0318157		15,000.	0.			PROGRAM SUPPORT
FLORIDA CENTER FOR GOVERNMENT ACCOUNTABILITY INC. - PO BOX 2723 - SARASOTA, FL 34230	86-2135203		24,000.	0.			PROGRAM SUPPORT
FLORIDA CULTURAL EDUCATION ALLIANCE INC. - PO BOX 2131 - WEST PALM BEACH, FL 33402	59-2634108		10,000.	0.			PROGRAM SUPPORT
FLORIDA FILM HOUSE INTERNATIONAL, INC. - 570 NORTHWEST 26TH STREET - MIAMI, FL 33127	82-2399488		10,000.	0.			PROGRAM SUPPORT
FLORIDA GULF COAST UNIVERSITY 10501 FGCU BLVD. SOUTH FORT MYERS, FL 33965	65-0403969		7,000.	0.			SCHOLARSHIPS
FLORIDA IMMIGRANT COALITION INC. 2800 BISCAYNE BOULEVARD, SUITE 200 MIAMI, FL 33137	20-2123833		30,000.	0.			PROGRAM SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET - MARC 410 MIAMI, FL 33199	59-1715497		7,918.	0.			SCHOLARSHIPS
FLORIDA INTERNATIONAL UNIVERSITY STUDENT FINANCIAL SERVICES, FINANCIAL AID OFFICE - MIAMI, FL 33199	23-7047106		161,910.	0.			SCHOLARSHIPS
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION - 1001 WASHINGTON AVENUE - MIAMI BEACH, FL 33139	23-7047106		216,072.	0.			PROGRAM SUPPORT

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FLORIDA JUSTICE CENTER 2598 E SUNRISE BLVD SUITE 2104 FORT LAUDERDALE, FL 20005	83-3734928		20,000.	0.			PROGRAM SUPPORT
FLORIDA JUSTICE FOR OUR NEIGHBORS, INC - FL JFON, PO BOX 160538 - MIAMI, FL 33116	82-2266526		20,000.	0.			PROGRAM SUPPORT
FLORIDA MEMORIAL UNIVERSITY 15800 NW 42ND AVENUE MIAMI GARDENS, FL 33054	59-0668483		16,197.	0.			SCHOLARSHIPS
FLORIDA STATE MINORITY SUPPLIER DEVELOPMENT COUNCIL - 9499 NE 2ND AVENUE, SUITE 201 - MIAMI, FL 33138	59-1746154		150,000.	0.			PROGRAM SUPPORT
FLORIDA STATE UNIVERSITY STUDENT BUSINESS SERVICES, 1500A UNIVERSITY CENTER - TALLAHASSEE, FL 32306	59-1961248		72,538.	0.			SCHOLARSHIPS
FLORIDA SUNCOAST WOMENS FORUM INC. 114 BRILLIANT BLOOM COURT BRANDENTON, FL 34212	65-0846853		20,000.	0.			PROGRAM SUPPORT
FMLQC, LLC 927 SUNSET ROAD CORAL GABLES, FL 33143	87-1961537		17,983.	0.			PROGRAM SUPPORT
FOO SOCIETY INC 13241 SW 256TH TERRACE HOMESTEAD, FL 30324	84-1791270		15,000.	0.			PROGRAM SUPPORT
FOOD SYSTEMS NEWS INC. 43 SALTER PLACE MAPLEWOOD, NJ 07040	83-1453089		15,000.	0.			PROGRAM SUPPORT

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FOOTHILLS FORUM PO BOX 153 WASHINGTON, VA 22747	52-1071448		15,000.	0.			PROGRAM SUPPORT
FORT WORTH REPORT 2700 WEISENBERGER ST FORT WORTH, TX 30750	83-4688357		18,000.	0.			PROGRAM SUPPORT
FOSTER CARE REVIEW, INC. 155 NW 3RD STREET, SUITE 4-338 MIAMI, FL 33128	65-0118944		40,744.	0.			PROGRAM SUPPORT
FOUNDATION FOR HUMAN RIGHTS IN CUBA - 901 PONCE DE LEON BOULEVARD, SUITE 102 - CORAL GABLES, FL 33134	65-0494157		283,400.	0.			PROGRAM SUPPORT
FOUNDATION FOR NEW EDUCATION INITIATIVES, INC. - 1450 NORTHEAST 2ND AVENUE, SUITE 931 - MIAMI, FL 33132	61-1566768		37,000.	0.			PROGRAM SUPPORT
FOUNDATION ORDER OF MALTA 2655 SOUTH LEJEUNE ROAD CORAL GABLES, FL 33134	65-0429382		50,000.	0.			PROGRAM SUPPORT
FOUNTAINHEAD ARTS 5600 NORTH BAYSHORE DRIVE MIAMI, FL 33137	81-3627928		111,000.	0.			PROGRAM SUPPORT
FRACTURED ATLAS, INC. PO BOX 55 HARTSDALE, NY 10530	11-3451703		20,250.	0.			PROGRAM SUPPORT
FRANKLIN COUNTY COMMUNITY FOUNDATION, INC. - 527 MAIN STREET - BROOKVILLE, IN 47012	35-2034336		10,000.	0.			PROGRAM SUPPORT

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FRESNOLAND MEDIA 700 VAN NESS AVENUE, PMB 113 FRESNO, CA 93721	83-0696156		23,746.	0.			PROGRAM SUPPORT
FRIENDS OF ELNET 641 LEXINGTON AVENUE 20TH FLOOR NEW YORK, NY 10022	45-2212393		25,000.	0.			PROGRAM SUPPORT
FRIENDS OF MIAMI ANIMALS FOUNDATION, INC. - 2665 SOUTH BAYSHORE DRIVE, SUITE 1200 - MIAMI, FL 33133	81-4578892		15,000.	0.			PROGRAM SUPPORT
FRIENDS OF MIAMI GARDENS INC 18605 NW 27TH AVENUE MIAMI GARDENS, FL 33169	27-1919328		50,000.	0.			PROGRAM SUPPORT
FRIENDS OF SOUTH FLORIDA MUSIC, INC. - P.O. BOX 650027 - MIAMI, FL 33265	81-4918286		7,750.	0.			PROGRAM SUPPORT
FRIENDS OF THE BASS MUSEUM, INC 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	59-2017511		33,407.	0.			PROGRAM SUPPORT
FRIENDS OF THE ISRAEL DEFENSE FORCES - 1801 NE 123RD STREET SUITE 301 - NORTH MIAMI, FL 33181	13-3156445		11,703.	0.			PROGRAM SUPPORT
FRIENDS OF THE NORTH MIAMI PUBLIC LIBRARY, INC. - 835 NE 132ND STREET - NORTH MIAMI, FL 33161	59-2394216		38,542.	0.			PROGRAM SUPPORT
FRIENDS OF UNITED HATZALAH 208 EAST 51ST STREET, SUITE 303 NEW YORK, NY 10022	11-3533002		72,000.	0.			PROGRAM SUPPORT

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FRIENDS OF WLRN, INC. 172 NE 15TH STREET MIAMI, FL 33132	23-7365001		11,754.	0.			PROGRAM SUPPORT
FRIENDSHIP CIRCLE OF MIAMI 9700 S DIXIE HIGHWAY SUITE 100 MIAMI, FL 33156	20-5467741		10,000.	0.			PROGRAM SUPPORT
FRONTIER MEDIA GROUP 12117 SOUTH 12TH COURT JENKS, OK 74037	81-4620550		19,000.	0.			PROGRAM SUPPORT
FULANO, INC. 81 NE 48TH STREET MIAMI, FL 33137	21-3102541		7,500.	0.			PROGRAM SUPPORT
FULL SAIL UNIVERSITY 3300 UNIVERSITY BLVD. WINTER PARK, FL 32792	59-2111456		7,000.	0.			SCHOLARSHIPS
FUTURO MEDIA GROUP 361 W. 125TH STREET, 6TH FLOOR NEW YORK, NY 10027	27-2077349		27,700.	0.			PROGRAM SUPPORT
GABLESTAGE 1200 ANASTASIA AVENUE, SUITE 230 CORAL GABLES, FL 33134	59-1972774		122,000.	0.			PROGRAM SUPPORT
GENERATION S.O.S. 33 SOUNDVIEW DRIVE WESTPORT, CT 00919	84-1971832		25,000.	0.			PROGRAM SUPPORT
GEORGETOWN UNIVERSITY 3700 O STREETS, N.W., BOX 571252 WASHINGTON, DC 20057	53-0196603		8,750.	0.			SCHOLARSHIPS

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GET CURRENT STUDIO 11981 MIRCADO WAY RANCHO CORDOVA, CA 95742	85-2084228		10,400.	0.			PROGRAM SUPPORT
GETTING THE WORD OUT, INC. 36 CHURCH STREET SARANAC LAKE, NY 12983	14-1781617		6,000.	0.			PROGRAM SUPPORT
GIG HARBOR NOW PO BOX 546 GIG HARBOR, WA 98335	86-1636609		21,000.	0.			PROGRAM SUPPORT
GIRL SCOUT COUNCIL OF TROPICAL FLORIDA, INC. - 11347 SW 160TH STREET - MIAMI, FL 33157	59-0651087		15,000.	0.			PROGRAM SUPPORT
GIVE2CUBA 422 DUMBARTON ROAD BALTIMORE, MD 21213	45-2541774		10,500.	0.			PROGRAM SUPPORT
GIVING STRENGTH, INC. 11024 CHARLES WAY FULTON, MD 20759	88-0835023		40,000.	0.			PROGRAM SUPPORT
GLOBAL EMPOWERMENT MISSION INC. 1810 NW 94TH AVENUE DORAL, FL 33178	45-3782061		10,000.	0.			PROGRAM SUPPORT
GLOBAL PRESS INSTITUTE 5636 CONNECTICUT AVE NW, PO BOX 425 WASHINGTON, DC 20015	20-4421980		5,600.	0.			PROGRAM SUPPORT
GLORY HOUSE OF MIAMI INC. 6701 SUNSET DRIVE, SUITE 111 SOUTH MIAMI, FL 33143	45-2947872		15,000.	0.			PROGRAM SUPPORT

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GOLDEN FLEUR LLC 13100 NW 17TH AVENUE MIAMI, FL 33167	88-4411909		10,000.	0.			PROGRAM SUPPORT
GONZALO FUENMAYOR STUDIO, LLC 3470 EAST COAST AVENUE MIAMI, FL 33137	47-3778812		10,000.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES OF SOUTH FLORIDA - 2121 NORTHWEST 21ST STREET - MIAMI, FL 33142	59-0866126		10,151.	0.			PROGRAM SUPPORT
GOULDS PANTHERS TRACK CLUB, INC. 21401 SW 113TH AVE. #212 MIAMI, FL 33189	47-4619841		10,000.	0.			PROGRAM SUPPORT
GRAMEEN AMERICA 1460 BROADWAY, 8TH FLOOR NEW YORK, NY 10036	20-8497991		100,000.	0.			PROGRAM SUPPORT
GRANADA PRESBYTERIAN CHURCH 950 UNIVERSITY DRIVE CORAL GABLES, FL 33134	59-0760211		16,000.	0.			PROGRAM SUPPORT
GREATER MIAMI CHAMBER OF COMMERCE, INC. - 1 SE 3RD AVENUE, SUITE 1410 - MIAMI, FL 33131	59-0358775		10,000.	0.			PROGRAM SUPPORT
GREATER MIAMI JEWISH FEDERATION, INC. - STANLEY C. MYERS BUILDING, 4200 BISCAYNE BOULEVARD - MIAMI, FL 33137	59-0624404		430,660.	0.			PROGRAM SUPPORT
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATION ASSOCIATION - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992		6,000.	0.			PROGRAM SUPPORT

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GREENLIGHT FUND 50 MILK STREET, 16TH FLOOR BOSTON, MA 02109	20-0407083		20,000.	0.			PROGRAM SUPPORT
GREY MATTER MEDIA LLC 581 BRADLEY STREET COLUMBUS, OH 43201	83-1410912		20,000.	0.			PROGRAM SUPPORT
GREY MATTERS PROJECT INC. P.O. BOX 8081 SAVANNAH, GA 60614	84-2657297		42,700.	0.			PROGRAM SUPPORT
GRIST MAGAZINE, INC. 1201 WESTERN AVENUE, SUITE 410 SEATTLE, WA 98101	06-1664153		23,700.	0.			PROGRAM SUPPORT
GROWING COMMUNITY MEDIA NFP 141 S. OAK PARK AVENUE FALLS CHURCH, VA 22046	84-2123099		10,000.	0.			PROGRAM SUPPORT
GUARDIANSHIP PROGRAM OF DADE COUNTY, INC. - 8300 NW 53 STREET, SUITE 402 - MIAMI, FL 33166	59-2124958		6,347.	0.			PROGRAM SUPPORT
GUITARS OVER GUNS 2916 N MIAMI AVE MIAMI, FL 33127	26-2644682		249,500.	0.			PROGRAM SUPPORT
GULLIVER PREPARATORY SCHOOLS 9350 S DIXIE HWY, FLOOR 11 MIAMI, FL 33156	65-0900712		205,000.	0.			PROGRAM SUPPORT
H2O MEDIA, LTD. 2359 KEARNEY STREET DENVER, CO 80207	46-3205286		7,743.	0.			PROGRAM SUPPORT

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HABITAT FOR HUMANITY OF GREATER MIAMI - 3800 NW 22ND AVENUE - MIAMI, FL 33142	65-0108974		131,330.	0.			PROGRAM SUPPORT
HACCOF FOUNDATION INC. 713 NE 125TH ST, NORTH MIAMI, FL 33161	83-2050616		7,000.	0.			PROGRAM SUPPORT
HAITINEX MEDIA GROUP, INC. P.O. BOX 21628 BROOKLYN, NY 11202	82-4949037		7,883.	0.			PROGRAM SUPPORT
HARPSWELL NEWS 1780 HARPSWELL NECK RD EAST HARPSWELL, ME 04079	86-2537658		24,000.	0.			PROGRAM SUPPORT
HARRY-ANNA INVESTMENT FUND, INC. PO BOX 49 UMATILLA, FL 32784	59-2825890		55,000.	0.			PROGRAM SUPPORT
HARTVEST PROJECT LLC 10460 SW 111TH STREET MIAMI, FL 33176	47-1709060		6,000.	0.			PROGRAM SUPPORT
HARVEY B. GANTT CENTER 551 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-1152286		53,617.	0.			PROGRAM SUPPORT
HASTINGS CENTER, INC. 21 MALCOLM GORDON ROAD GARRISON, NY 10524	13-2662222		50,000.	0.			PROGRAM SUPPORT
HEALTH IN THE HOOD INC. 2020 N. BAYSHORE DRIVE, APARTMENT 4 MIAMI, FL 33137	46-1932284		25,000.	0.			PROGRAM SUPPORT

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HEALTH INFORMATION PROJECT, INC. 4601 PONCE DE LEON BOULEVARD, SUITE CORAL GABLES, FL 33146	80-0526558		25,000.	0.			PROGRAM SUPPORT
HEATHER KOLF 5830 PLUM HOLLOW DRIVE YPSILANTI, MI 48197	38-2029637		6,667.	0.			PROGRAM SUPPORT
HELPING HANDS YOUTH CENTER INC. 6304 NW 14TH AVE MIAMI, FL 33147	65-0963338		115,000.	0.			PROGRAM SUPPORT
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428	23-7015336		23,700.	0.			PROGRAM SUPPORT
HIGHLANDS CURRENT, INC. 161 MAIN STREET COLD SPRING, NY 10516	45-4403312		19,000.	0.			PROGRAM SUPPORT
HONEY COMB HOUSE 13895 NW 5TH CT NORTH MIAMI, FL 10016	84-3286990		6,000.	0.			PROGRAM SUPPORT
HONOLULU CIVIL BEAT, INC 3465 WAIALAE AVENUE, SUITE 200 HONOLULU, HI 96816	81-2803662		6,000.	0.			PROGRAM SUPPORT
HOPTOWN CHRONICLE INC. 612 S. MAIN STREET SUITE 203 HOPKINSVILLE, KY 42240	84-1736647		19,000.	0.			PROGRAM SUPPORT
HOWARD UNIVERSITY 2400 6TH STREET NW, SUITE 218 WASHINGTON, DC 20059	53-0204707		8,250.	0.			SCHOLARSHIPS

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HUED SONGS 509 NE 38TH STREET MIAMI, FL 19143	84-3259140		189,292.	0.			PROGRAM SUPPORT
HUIZENGA PARK FOUNDATION 201 EAST LAS OLAS BOULEVARD, SUITE FORT LAUDERDALE, FL 33301	88-1695526		101,000.	0.			PROGRAM SUPPORT
HUMAN RIGHTS WATCH, INC. 350 5TH AVE, 34TH FLOOR NEW YORK, NY 10118	13-2875808		20,000.	0.			PROGRAM SUPPORT
ILAC FOUNDATION INC. 2925 BRIDGEPORT AVE COCONUT GROVE, FL 33133	13-4246159		25,000.	0.			PROGRAM SUPPORT
ILLINOIS PRESS FOUNDATION INC. 900 COMMUNITY DRIVE SPRINGFIELD, IL 62703	37-1139015		15,374.	0.			PROGRAM SUPPORT
IMPACT ARCHITECTS LLC 223 EDINBURGH ST. SAN FRANCISCO, CA 94112	82-4141495		11,500.	0.			PROGRAM SUPPORT
INDEPENDENT ARTS AND MEDIA 2830 20TH ST SAN FRANCISCO, CA 94110	94-3355076		47,463.	0.			PROGRAM SUPPORT
INDIA CURRENTS FOUNDATION 3343 BELGROVE CIRCLE LINTON HALL, VA 20155	83-3257703		23,000.	0.			PROGRAM SUPPORT
INDIANA CITIZEN EDUCATION FOUNDATION, INC. - 3544 CLEARWATER CIRCLE - INDIANAPOLIS, IN 46240	82-1044457		19,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIANA UNIVERSITY FOUNDATION, INC. - P.O. BOX 6460 - INDIANAPOLIS, IN 46206	35-6018940		13,899.	0.			PROGRAM SUPPORT
INDIJ PUBLIC MEDIA 555 NORTH CENTRAL AVENUE PHOENIX, AZ 85004	86-2229607		23,700.	0.			PROGRAM SUPPORT
INFORMED CALIFORNIA FOUNDATION P.O. BOX 4344 OAKLAND, CA 94612	84-4618329		15,000.	0.			PROGRAM SUPPORT
INJUSTICE WATCH NFP 321 N. CLARK STREET, SUITE 2501 CHICAGO, IL 60654	47-4537172		10,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR NONPROFIT NEWS 8549 WILSHIRE BLVD. BEVERLY HILLS, CA 90211	27-2614911		631,521.	0.			PROGRAM SUPPORT
INSTITUTE OF CONTEMPORARY ART MIAMI - 4040 NE 2ND AVENUE, SUITE 200 - MIAMI, FL 33137	47-1251523		589,902.	0.			PROGRAM SUPPORT
INTER AMERICAN UNIVERSITY OF PUERTO RICO FACULTY OF LAW - P.O. BOX 194735 - SAN JUAN, PR 00919	66-0177776		75,000.	0.			PROGRAM SUPPORT
INTERACTIVE INITIATIVE, INC. 3620 NW 24TH STREET LAUDERDALE LAKES, FL 33311	81-2355503		58,300.	0.			PROGRAM SUPPORT
INTERNATIONAL MEDIA PROJECT 1714 FRANKLIN STREET #100-251 OAKLAND, CA 94612	94-3239511		15,000.	0.			PROGRAM SUPPORT

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INVESTIGATE MIDWEST 701 DEVONSHIRE DR., C-33 CHAMPAIGN, IL 61820	27-1652830		15,000.	0.			PROGRAM SUPPORT
INVESTIGATEWEST 401 MERCER STREET, SUITE 150 SEATTLE, WA 98109	27-0170663		19,000.	0.			PROGRAM SUPPORT
INVESTIGATIVE NEWSOURCE AKA INEWSOURCE - 5500 CAMPANILE DRIVE, PSFA 361C - SAN DIEGO, CA 92182	27-0732786		9,600.	0.			PROGRAM SUPPORT
INVESTIGATIVE POST INC. 487 MAIN STREET,, SUITE 300 BUFFALO, NY 14203	45-3844514		18,000.	0.			PROGRAM SUPPORT
INVISIBLE INSTITUTE 6100 SOUTH BLACKSTONE AVENUE CHICAGO, IL 60637	47-3551981		7,000.	0.			PROGRAM SUPPORT
IRMG CARES INC 4531 PONCE DE LEON BLVD CORAL GABLES, FL 33146	87-1242383		9,384.	0.			PROGRAM SUPPORT
ISLAND GROWN INITIATIVE P.O. BOX 622 VINEYARD HAVEN, MA 02568	20-5773892		20,000.	0.			PROGRAM SUPPORT
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE, INC. - 555 COLLEGE AVENUE - PALO ALTO, CA 94306	46-2118225		26,000.	0.			PROGRAM SUPPORT
ISTHMUS COMMUNITY MEDIA, INC. PO BOX 1542 MADISON,, WI 53701	85-2868484		31,700.	0.			PROGRAM SUPPORT

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JACEK J KOLASINSKI STUDIO LLC 2665 SW 37TH AVENUE, APARTMENT 1608 MIAMI, FL 33133	92-0755704		10,000.	0.			PROGRAM SUPPORT
JACKSON HEALTH FOUNDATION 1500 NW 12TH AVE, SUITE 1117 MIAMI, FL 33136	65-0077727		400,000.	0.			PROGRAM SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BOULEVARD NORTH JACKSONVILLE, FL 32211	59-0624412		7,268.	0.			SCHOLARSHIPS
JAMES MUSEUM OF WESTERN ART 150 CENTRAL AVENUE ST. PETERSBURG, FL 33701	47-4364053		10,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY CENTERS OF SOUTH BROWARD, INC - 5850 SOUTH PINE ISLAND RD. - DAVIE, FL 33328	59-2075982		15,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA - 12000 BISCAYNE BOULEVARD, SUITE 303 - MIAMI, FL 33181	59-0637867		161,405.	0.			PROGRAM SUPPORT
JEWISH FAMILY AND CHILDREN'S SERVICE OF MINNEAPOLIS - 5905 GOLDEN VALLEY ROAD - GOLDEN VALLEY, MN 55422	41-0693860		25,000.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND - KEREN KAYEMETH LEISRAEL, INC. - 78 RANDALL AVENUE - ROCKVILLE CENTRE, NY 11570	13-1659627		15,000.	0.			PROGRAM SUPPORT
JMJ CLUTCH ENTERPRISES LLC 1201 HAYS ST TALLAHASSEE, FL 32301	46-4752035		230,000.	0.			PROGRAM SUPPORT

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

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JMJ CLUTCH ENTERPRISES LLC 400 NW 26TH STREET MIAMI, FL 33127	46-4752035		543,600.	0.			PROGRAM SUPPORT
JOE DIMAGGIO CHILDREN'S HOSPITAL FOUNDATION, INC. - 3329 JOHNSON STREET - HOLLYWOOD, FL 33021	65-0492343		10,000.	0.			PROGRAM SUPPORT
JOHN JAY COLLEGE FOUNDATION, INC THE CRIME REPORT, CENTER ON MEDIA CRIME AND JUSTICE - NEW YORK, NY 10019	13-3683676		7,590.	0.			PROGRAM SUPPORT
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET, 146 GARL BALTIMORE, MD 21218	52-0595110		43,500.	0.			PROGRAM SUPPORT
JOHNS HOPKINS UNIVERSITY JOHNS HOPKINS UNIVERSITY, OFFICE OF STUDENT FINANCIAL SERVICES - BALTIMORE,	52-0595110		7,000.	0.			SCHOLARSHIPS
JOSHUA'S HEART FOUNDATION P.O. BOX 640342 MIAMI, FL 33164	14-2012279		13,653.	0.			PROGRAM SUPPORT
JOURNALISM FUNDING PARTNERS 1731 HOWE AVENUE, UNIT 242 SACRAMENTO, CA 33150	84-2968843		68,750.	0.			PROGRAM SUPPORT
JTA-MJL NEW CORP 520 8TH AVE, 4TH FLOOR NEW YORK, NY 10018	13-0887610		6,000.	0.			PROGRAM SUPPORT
JUGGERKNOT THEATRE 2950 SW 3RD AVE. 7E MIAMI, FL 33129	65-0890680		100,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

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KANSAS LEADERSHIP CENTER, INC. 325 EAST DOUGLAS AVENUE WICHITA, KS 67202	20-5953542		6,899.	0.			PROGRAM SUPPORT
KENNEDY KIDS INC. 1205 NE 95TH STREET MIAMI SHORES, FL 33138	92-0911801		20,000.	0.			PROGRAM SUPPORT
KENNESAW STATE UNIVERSITY FOUNDATION, INC. - 1000 CHASTAIN ROAD MD 9101 - KENNESAW, GA 30144	23-7034345		23,370.	0.			PROGRAM SUPPORT
KENTUCKY CENTER FOR PUBLIC SERVICE JOURNALISM - 644 BRADDOCK COURT - EDGEWOOD, KY 41017	46-3464828		15,000.	0.			PROGRAM SUPPORT
KENTUCKY PUBLIC RADIO, INC. 619 S. FOURTH STREET LOUISVILLE, KY 40202	61-1259787		18,000.	0.			PROGRAM SUPPORT
KEY BISCAYNE COMMUNITY FOUNDATION, INC. - 240 CRANDON BOULEVARD, SUITE 108 - KEY BISCAYNE, FL 33149	30-0239421		23,000.	0.			PROGRAM SUPPORT
KEY CLUBHOUSE OF SOUTH FLORIDA 8301 NW 27TH AVENUE MIAMI, FL 33147	26-3727540		6,630.	0.			PROGRAM SUPPORT
KEY PENINSULA NEWS PO BOX 3 VAUGHN, WA 98394	88-1782029		17,000.	0.			PROGRAM SUPPORT
KIDS N TOUCH ACADEMY, INC 14274 NW 17TH AVENUE OPA-LOCKA, FL 33054	81-1796232		10,000.	0.			PROGRAM SUPPORT

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

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KIPP MIAMI 6745 NW 23RD AVENUE MIAMI, FL 33145	81-4473475		75,000.	0.			PROGRAM SUPPORT
KIWANIS OF LITTLE HAVANA FOUNDATION, INC. - 1400 SW 1ST STREET - MIAMI, FL 33135	65-0093807		10,000.	0.			PROGRAM SUPPORT
KNOCK PUBLISHING COMPANY PO BOX 147 EGG HARBOR, WI 54209	82-3880972		23,746.	0.			PROGRAM SUPPORT
KRISTI HOUSE, INC. 1265 NW 12TH AVENUE MIAMI, FL 33136	65-0576650		35,000.	0.			PROGRAM SUPPORT
L.M. GENUINE SOLUTIONS LLC 2001 BISCAYNE BLVD., 2402 MIAMI, FL 33137	83-1052257		6,250.	0.			PROGRAM SUPPORT
LADDER TO THE MOON NETWORK P.O. BOX 10379 PORTLAND, ME 04104	81-4484652		13,937.	0.			PROGRAM SUPPORT
LADIES EMPOWERMENT AND ACTION PROGRAM - 3141 SW 8TH STREET, SUITE A - MIAMI, FL 33135	27-0193483		35,500.	0.			PROGRAM SUPPORT
LANIER CHRISTIAN ACADEMY 5285 STRICKLAND ROAD FLOWERY BRANCH, GA 30542	58-2352976		21,200.	0.			PROGRAM SUPPORT
LASHAWNTAY T. HOWARD YOUTH OFFENDER CENTER - 6161 NW 9TH AVENUE - MIAMI, FL 33127	80-0778373		7,500.	0.			PROGRAM SUPPORT

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LAURENS KIDS, INC. 4000 HOLLYWOOD BOULEVARD, SUITE 677 HOLLYWOOD, FL 33021	26-1252588		10,000.	0.			PROGRAM SUPPORT
LEGAL SERVICES OF GREATER MIAMI, INC. - 4343 WEST FLAGLER STREET, SUITE 100 - MIAMI, FL 33134	59-1227481		36,717.	0.			PROGRAM SUPPORT
LEHRMAN COMMUNITY DAY SCHOOL 727 77TH ST (727 LEHRMAN DRIVE) MIAMI BEACH, FL 33141	65-1119268		26,000.	0.			PROGRAM SUPPORT
LEXOBSERVER 162 MARRETT ROAD LEXINGTON, MA 02421	87-4640985		17,000.	0.			PROGRAM SUPPORT
LIBERTY CITY OPTIMIST CLUB OF FL, INC. - 1300 NW 50TH STREET - MIAMI, FL 33142	65-0229340		25,000.	0.			PROGRAM SUPPORT
LIGA CONTRA EL CANCER, INC./LEAGUE AGAINST CANCER, INC. - 2180 SW 12TH AVENUE - MIAMI, FL 33129	59-1629554		260,000.	0.			PROGRAM SUPPORT
LIGHTHOUSE ANGELS INC 2212 NW 91ST STREET, UNIT 1195 MIAMI, FL 33147	85-3176490		8,500.	0.			PROGRAM SUPPORT
LIMESTONE MEDIA INC. 1425 E MOFFETT LANE BLOOMINGTON, IN 10027	83-4440159		7,141.	0.			PROGRAM SUPPORT
LINKING COMMUNITY NOW INC. 331 S. FLORIDA AVENUE, BASEMENT LAKELAND, FL 33801	47-4796952		22,000.	0.			PROGRAM SUPPORT

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LITTLE HAITI FC, INC. P. O. BOX 380335 MIAMI, FL 33238	47-2754120		5,800.	0.			PROGRAM SUPPORT
LITTLE NAPOLEON PRODUCTIONS, INC. 6815 BISCAYNE BLVD, STE 103-296 MIAMI, FL 33138	81-3080946		6,000.	0.			PROGRAM SUPPORT
LIVE COAL C/O YVETTE ROCK, 840 BLAINE STREET DETROIT, MI 48202	88-0996911		19,372.	0.			PROGRAM SUPPORT
LIVE HEALTHY LITTLE HAVANA LLC 515 SW 12TH AVE SUITE 525 MIAMI, FL 33130	83-1880728		52,500.	0.			PROGRAM SUPPORT
LOCAL REPORTING LAB INITIATIVE INC. - 2420 BLUFF STREET - BOULDER, CO 80304	87-1232586		19,000.	0.			PROGRAM SUPPORT
LOCUST PROJECTS 3852 NORTH MIAMI AVENUE MIAMI, FL 33127	65-1134780		242,332.	0.			PROGRAM SUPPORT
LOST LIGHT PROJECTS INC,DBA INSIDE CLIMATE NEWS - 16 COURT STREET, UNIT 2307 - BROOKLYN, NY 11241	56-2451141		6,000.	0.			PROGRAM SUPPORT
LOVE THE EVERGLADES MOVEMENT, INC. POST OFFICE BOX 430233 SOUTH MIAMI, FL 33243	82-1263274		42,000.	0.			PROGRAM SUPPORT
LOWER CAPE COMMUNITY ACCESS TELEVISION, INC. - 10 CABLE ROAD, BUILDING B - EASTHAM, MA 02642	27-2812706		13,225.	0.			PROGRAM SUPPORT

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LUCY PROJECT, INC. 2730 SW 3RD AVE, SUITE 304, MIAMI, FL 33129	85-0721345		26,108.	0.			PROGRAM SUPPORT
MADRE, INC. 121 WEST 27TH STREET, #604 NEW YORK, NY 10001	13-3280194		7,500.	0.			PROGRAM SUPPORT
MAHOGANY YOUTH CORPORATION 1060 NW 85TH STREET MIAMI, FL 33150	65-0775388		20,500.	0.			PROGRAM SUPPORT
MAINE CENTER FOR PUBLIC INTEREST REPORTING - P.O. BOX 284 - HALLOWELL, ME 04347	27-2623867		21,000.	0.			PROGRAM SUPPORT
MAKE-A-WISH FOUNDATION OF SOUTHERN FLORIDA, INC. - 4491 SOUTH STATE ROAD 7, SUITE 201 - FT. LAUDERDALE, FL 33314	59-2620322		25,000.	0.			PROGRAM SUPPORT
MANGO SUN PRODUCTIONS 9066 SW 213TH ST CUTLER BAY, FL 33189	92-3112391		37,500.	0.			PROGRAM SUPPORT
MANNE FAMILY FOUNDATION, INC. 2705 HUNTER ROAD WESTON, FL 33331	87-1174642		10,000.	0.			PROGRAM SUPPORT
MARBLEHEAD NEWS GROUP, INC. 217 HUMPHREY STREET MARBLEHEAD, MA 01945	88-2367192		17,000.	0.			PROGRAM SUPPORT
MARIAN CENTER SCHOOL AND SERVICES, INC. - 15701 NW 37TH AVENUE - MIAMI GARDENS, FL 33054	65-0341008		50,000.	0.			PROGRAM SUPPORT

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MARJORY STONEMAN DOUGLAS BISCAYNE NATURE CENTER - 6767 CRANDON BOULEVARD - KEY BISCAYNE, FL 33149	59-2549600		40,000.	0.			PROGRAM SUPPORT
MARK HANDFORTH STUDIO 1930 TIGERTAIL AVENUE MIAMI, FL 33133	46-2618593		12,500.	0.			PROGRAM SUPPORT
MARQUETTE UNIVERSITY MILWAUKEE NEIGHBORHOOD NEWS SERVICE, 1131 W. WISCONSIN AVENUE - MILWAUKEE, W	39-0806251		37,103.	0.			PROGRAM SUPPORT
MARSHALL PROJECT, INC. 156 WEST 561H STREET,, SUITE 701 NEW YORK, NY 10019	46-4353634		6,000.	0.			PROGRAM SUPPORT
MARYLANDREPORTER.COM, INC. 6392 SHADOWSHAPE PLACE COLUMBIA, MD 21045	27-0853887		21,000.	0.			PROGRAM SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE, E14-245 - CAMBRIDGE, MA 02139	04-2103594		20,750.	0.			SCHOLARSHIPS
MASSACHUSETTS MEDIA FUND, INC. 377 WILLARD ST #394 QUINCY, MA 33161	83-4616910		15,000.	0.			PROGRAM SUPPORT
MATT AND LISA ALLEN FAMILY FOUNDATION INC - 1420 NE 101ST STREET - MIAMI SHORE, FL 33138	92-1762955		100,000.	0.			PROGRAM SUPPORT
MCCLATCHY JOURNALISM INSTITUTE DBA JOURNALISM FUNDING PARTNERS, 1731 HOWE AVENUE, #242 - SACRAMENTO, CA 227	84-2968843		336,420.	0.			PROGRAM SUPPORT

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MEDIA JUSTICE 1300 CLAY STREET, SUITE 600 OAKLAND, CA 94612	30-0520981		68,750.	0.			PROGRAM SUPPORT
METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. - 1630 N. MERIDIAN STREET - INDIANAPOLIS, IN 46202	35-1147600		50,000.	0.			PROGRAM SUPPORT
MEXICAN-AMERICAN COUNCIL (MAC) 381 N. KROME AVENUE HOMESTEAD, FL 33030	65-0194318		130,050.	0.			PROGRAM SUPPORT
MIAMI BEACH JEWISH COMMUNITY CENTER, INC. - 4221 PINE TREE DRIVE - MIAMI BEACH, FL 33140	59-2788834		39,500.	0.			PROGRAM SUPPORT
MIAMI CHILDREN'S MUSEUM 980 MACARTHUR CAUSEWAY MIAMI, FL 33132	59-2396999		120,000.	0.			PROGRAM SUPPORT
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		232,481.	0.			PROGRAM SUPPORT
MIAMI CLIMATE ALLIANCE, INC. 18520 NW 67TH AVENUE, UNIT 163 HIALEAH, FL 33015	72-7878989		75,000.	0.			PROGRAM SUPPORT
MIAMI DADE CHAMBER OF COMMERCE, INC. - 100 S. BISCAYNE BLVD, 3RD FLOOR, SUITE 300 - MIAMI, FL 33131	59-6560023		10,000.	0.			PROGRAM SUPPORT
MIAMI DADE COASTAL CLEANUP AKA VOLUNTEERCLEANUP.ORG - 800 WEST AVE, #212 - MIAMI BEACH, FL 33139	42-1766017		47,391.	0.			PROGRAM SUPPORT

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MIAMI DADE COLLEGE FINANCIAL AID, 300 NE 2ND AVENUE, S MIAMI, FL 33132	59-6169745		66,532.	0.			SCHOLARSHIPS
MIAMI DADE COLLEGE FOUNDATION 300 NORTHEAST 2ND AVENUE MIAMI, FL 33132	59-6169745		108,434.	0.			PROGRAM SUPPORT
MIAMI DADE NORTH ARTS AND HUMANITIES FOUNDATION, INC. - 701 BRICKELL AVENUE, SUITE 3300 - MIAMI, FL 33131	46-3941154		102,750.	0.			PROGRAM SUPPORT
MIAMI DIAPER BANK, INC. 4770 BISCAYNE BOULEVARD, SUITE 950 MIAMI, FL 33137	46-5050688		25,500.	0.			PROGRAM SUPPORT
MIAMI EDTECH, INC. 3246 NORTH MIAMI AVENUE, #4 MIAMI, FL 33127	83-0907475		62,500.	0.			PROGRAM SUPPORT
MIAMI FOURTH ESTATE, INC. 14 NE 1ST AVE MIAMI, FL 33132	85-2357996		25,000.	0.			PROGRAM SUPPORT
MIAMI GIRLS ROCK CAMP, INC. 5505 NE 2ND AVENUE MIAMI, FL 33137	81-2901811		7,500.	0.			PROGRAM SUPPORT
MIAMI HIGH SCHOOL ALUMNI ASSOCIATION - P.O. BOX 260993 - MIAMI, FL 33126	32-0304574		56,026.	0.			PROGRAM SUPPORT
MIAMI HOMES FOR ALL, INC. 140 W. FLAGLER STREET, SUITE 105 MIAMI, FL 33130	59-2521237		55,100.	0.			PROGRAM SUPPORT

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MIAMI JEWISH HEALTH SYSTEMS FOUNDATION - 5200 NE 2ND AVENUE - MIAMI, FL 33137	20-0267158		10,000.	0.			PROGRAM SUPPORT
MIAMI LIGHT PROJECT P.O. BOX 531385 MIAMI SHORES, FL 33153	65-0107810		100,000.	0.			PROGRAM SUPPORT
MIAMI LIGHTHOUSE FOR THE BLIND & VISUALLY IMPAIRED - 601 SW 8TH AVENUE - MIAMI, FL 33130	59-0637847		78,821.	0.			PROGRAM SUPPORT
MIAMI MUSIC PROJECT 101 NW 8TH ST, STE. 200 MIAMI, FL 33136	26-4084871		235,816.	0.			PROGRAM SUPPORT
MIAMI NEW DRAMA 1040 LINCOLN ROAD MIAMI BEACH, FL 33139	47-1690840		192,050.	0.			PROGRAM SUPPORT
MIAMI POLICE ATHLETIC LEAGUE, INC. 400 NW 2ND AVENUE, ROOM 208 MIAMI, FL 33128	65-0669948		20,000.	0.			PROGRAM SUPPORT
MIAMI RESCUE MISSION, INC. 3553 NW 50TH STREET MIAMI, FL 33124	59-1743865		13,097.	0.			PROGRAM SUPPORT
MIAMI SYMPHONY ORCHESTRA 10300 SUNSET DRIVE, SUITE 499 MIAMI, FL 33173	65-0165057		10,000.	0.			PROGRAM SUPPORT
MIAMI TECHNICAL INSTITUTE FOUNDATION, INC. - 1118 S. GREENWAY DRIVE - CORAL GABLES, FL 33134	88-3565548		35,000.	0.			PROGRAM SUPPORT

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MIAMI UNIVERSITY PAYMENT CENTER, ROOM 123, NELLIE CRAIG WALKER HALL - OXFORD, OH 45056	31-6402089		7,000.	0.			SCHOLARSHIPS
MIAMI WATERKEEPER P.O. BOX 141596 CORAL GABLES, FL 33114	27-3627697		102,550.	0.			PROGRAM SUPPORT
MIAMI WORKERS CENTER, INC. 745 NW 54TH STREET MIAMI, FL 33127	65-0942224		52,500.	0.			PROGRAM SUPPORT
MIAMI-DADE CHAMBER OF COMMERCE FOUNDATION, INC - 100 S. BISCAYNE BLVD, 3RD FLOOR, SUITE 300 - MIAMI, FL 33131	37-1719921		75,000.	0.			PROGRAM SUPPORT
MIAMI-DADE COUNTY FLORIDA 111 NORTHWEST FIRST STREET, SUITE 2 MIAMI, FL 33128	59-6000573		249,500.	0.			PROGRAM SUPPORT
MIAMI-DADE INNOVATION AUTHORITY, INC. - 1430 S DIXIE HWY, STE 105 #202 - CORAL GABLES, FL 33146	88-4268165		980,000.	0.			PROGRAM SUPPORT
MIAMI-DADE NORTH ARTS & HUMANITIES FOUNDATION - 701 BRICKELL AVE STE 3300 - MIAMI, FL 33131	46-3941154		101,000.	0.			PROGRAM SUPPORT
MICHIGAN ENVIRONMENTAL COUNCIL 602 W IONIA STREET LANSING, MI 48933	38-2517980		23,903.	0.			PROGRAM SUPPORT
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM ROAD EAST LANSING, MI 48824	38-6005984		69,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDWEST VETERANS BIOMEDICAL RESEARCH FOUNDATION - P.O. BOX 300662 - KANSAS CITY, MO 64130	43-1496422		25,000.	0.			PROGRAM SUPPORT
MIGHTYCAUSE CHARITABLE FOUNDATION - GIVE MIAMI DAY - PO BOX 160/4428 LAFAYETTE ST - MARIANNA, FL 32447	27-2499903		8,221,765.	0.			PROGRAM SUPPORT
MIND&MELODY, INC. 11301 SOUTH DIXIE HIGHWAY SUITE 599 MIAMI, FL 33256	47-2714159		7,500.	0.			PROGRAM SUPPORT
MINNPOST 900 6TH AVENUE SE, MINNEAPOLIS, MN 55414	26-0573427		7,500.	0.			PROGRAM SUPPORT
MISSION LOCAL SF 2489 MISSION STREET, #22 SAN FRANCISCO, CA 94110	88-3177547		24,600.	0.			PROGRAM SUPPORT
MISSIONARIES OF CHARITY 727 NW 17TH ST MIAMI, FL 33136	06-1013589		10,000.	0.			PROGRAM SUPPORT
MISSISSIPPI CENTER FOR INVESTIGATIVE REPORTING, INC. - PO BOX 151065, C/O MILLSAPS COLLEGE - JACKSON, MS 39210	83-3619348		11,682.	0.			PROGRAM SUPPORT
MISSISSIPPI FREE PRESS 125 SOUTH CONGRESS STREET, SUITE 13 JACKSON, MS 39201	85-1403937		47,047.	0.			PROGRAM SUPPORT
MISSISSIPPI NEWS AND INFORMATION CORP. AKA MISSISSIPPI TODAY - 750 WOODLANDS PARKWAY, SUITE 100 - RIDGELAND, MS 39157	47-2158741		35,447.	0.			PROGRAM SUPPORT

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MONGREL INC 8265 SW 48TH STREET MIAMI, FL 33155	20-4384798		12,500.	0.			PROGRAM SUPPORT
MONTANA FREE PRESS 34 WEST 6TH AVENUE SUITE 2F HELENA, MT 59601	47-5237719		21,000.	0.			PROGRAM SUPPORT
MONTCLAIR LOCAL NONPROFIT NEWS, INC. - 309 ORANGE ROAD - MADISON, VA 22727	83-3801012		18,000.	0.			PROGRAM SUPPORT
MOONLIGHTER FABLAB 1661 PENNSYLVANIA AVE MIAMI BEACH, FL 33139	83-3151909		100,000.	0.			PROGRAM SUPPORT
MOONLIGHTER FABLAB 1661 PENNSYLVANIA AVENUE MIAMI BEACH, FL 33139	83-3151909		19,500.	0.			PROGRAM SUPPORT
MOSAIC TECHNICAL SOLUTIONS, INC. 269 WALKER STREET, UNIT 534 DETROIT, MI 48207	36-4644102		5,500.	0.			PROGRAM SUPPORT
MOUNTAIN JOURNAL, INC. PO BOX 11251 BOZEMAN, MT 59719	82-1846471		15,000.	0.			PROGRAM SUPPORT
MOUNTAIN STATE SPOTLIGHT INC. P.O. BOX 1111 CHARLESTON, WV 25324	85-1154363		26,000.	0.			PROGRAM SUPPORT
MOURNING FAMILY FOUNDATION 100 S BISCAYNE BOULEVARD, 3RD FLOOR MIAMI, FL 33131	65-1075983		50,000.	0.			PROGRAM SUPPORT

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MOVEMENT ALLIANCE PROJECT 924 CHERRY STREET 5TH FLOOR PHILADELPHIA, PA 19107	26-0307123		9,146.	0.			PROGRAM SUPPORT
MUCE EDUCATES 246 NW 54TH STREET MIAMI, FL 33137	81-3891807		15,000.	0.			PROGRAM SUPPORT
MUCKROCK FOUNDATION, INC. 263 HUNTINGTON AVE BOSTON, MA 02115	81-1485228		26,000.	0.			PROGRAM SUPPORT
MUD FOUNDATION INC 350 NE 75TH ST UNIT 360-123 LITTLE RIVER MIAMI, FL 33138	82-0980357		8,590.	0.			PROGRAM SUPPORT
MUJERES UNIDAS EN JUSTICIA, EDUCACION Y REFORMA, INC. - 1600 NW 6TH COURT, BUILDING B - FLORIDA CITY, FL 33034	65-0534683		30,000.	0.			PROGRAM SUPPORT
MUSEO REINA SOFIA FOUNDATION USA 1133 AVENUE OF THE AMERICAS, SUITE NEW YORK, NY 10036	47-1608241		16,156.	0.			PROGRAM SUPPORT
MUSEUM OF CONTEMPORARY ART 770 NE 125TH ST NORTH MIAMI, FL 33161	59-2085261		100,000.	0.			PROGRAM SUPPORT
MUSEUM OF CONTEMPORARY ART NORTH MIAMI (MOCA) - 770 NE 125TH STREET - NORTH MIAMI, FL 33161	59-2085261		487,153.	0.			PROGRAM SUPPORT
MUSEUM OF MODERN ART 11 WEST 53 STREET NEW YORK, NY 10019	13-1624100		25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MUSICAL ARTS ASSOCIATION 1444 BISCAYNE BLVD, SUITE 302 MIAMI, FL 33132	34-0714468		25,000.	0.			PROGRAM SUPPORT
NAISMITH MEMORIAL BASKETBALL HALL OF FAME - 1000 HALL OF FAME AVENUE - SPRINGFIELD, MA 01105	04-6128892		92,250.	0.			PROGRAM SUPPORT
NAME PUBLICATIONS 4241 SW 62 AVE. MIAMI, FL 33155	26-4111788		140,000.	0.			PROGRAM SUPPORT
NAMI MIAMI-DADE COUNTY, INC. 5711 SOUTH DIXIE HIGHWAY MIAMI, FL 33143	59-2207150		30,000.	0.			PROGRAM SUPPORT
NANA'S RESTART INC. 236 NW 16TH ST MIAMI, FL 33136	83-3929958		20,000.	0.			PROGRAM SUPPORT
NAPA VALLEY FESTIVAL ASSOCIATION PO BOX 6221 NAPA, CA 94581	26-4008029		28,000.	0.			PROGRAM SUPPORT
NASHVILLE PUBLIC MEDIA INC 308 TIMMONS STREET NASHVILLE, TN 37211	83-1703750		21,000.	0.			PROGRAM SUPPORT
NATIONAL ASSOCIATION OF COUNTIES RESEARCH FOUNDATION - 660 NORTH CAPITOL STREET NW, SUITE 400 - WASHINGTON, DC 20001	53-0241255		125,000.	0.			PROGRAM SUPPORT
NATIONAL HOUSING INSTITUTE 60 SOUTH FULLERTON AVENUE SUITE 202 MONTCLAIR, NJ 07042	22-2432179		22,100.	0.			PROGRAM SUPPORT

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NATIONAL LGBTQ TASK FORCE 1050 CONNECTICUT AVENUE, NW #65500 WASHINGTON, DC 20035	52-1624852		21,200.	0.			PROGRAM SUPPORT
NATIONAL PARKS TRAVELER 9116 UPPER LANDO LANE PARK CITY, UT 84098	26-2378789		15,000.	0.			PROGRAM SUPPORT
NATIONAL TROPICAL BOTANICAL GARDEN 4013 SOUTH DOUGLAS ROAD COCONUT GROVE, FL 33133	52-6057064		15,000.	0.			PROGRAM SUPPORT
NATIONAL VOICES FOR EQUALITY, EDUCATION, AND ENLIGHTENMENT - P.O. BOX 23837 - FORT LAUDERDALE, FL 33307	27-1192984		20,000.	0.			PROGRAM SUPPORT
NATIVE RENEWABLES INC 3111 NORTH CADEN STREET, SUITE 130 FLAGSTAFF, AZ 86004	85-2285816		12,500.	0.			PROGRAM SUPPORT
NATURAL CAPITALISM SOLUTIONS 11823 N. 75TH STREET LONGMONT, CO 80303	14-1901877		19,000.	0.			PROGRAM SUPPORT
NEIGHBORHOOD COALITION FOR SHELTER 50 BROADWAY SUITE 1301 NEW YORK, NY 10004	13-3176586		100,000.	0.			PROGRAM SUPPORT
NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA, INC. - 300 NW 12TH AVENUE - MIAMI, FL 33128	59-1845761		45,000.	0.			PROGRAM SUPPORT
NEVADA PUBLIC RADIO 1289 S. TORREY PINES DRIVE LAS VEGAS, NV 89146	23-7441306		25,700.	0.			PROGRAM SUPPORT

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NEW BEDFORD LIGHT, INC. PO BOX 80666 SOUTH DARTMOUTH, MA 02748	86-2407296		25,000.	0.			PROGRAM SUPPORT
NEW CANON CHAMBER COLLECTIVE, INC 8230 SW 9TH COURT NORTH LAUDERDALE, FL 33068	65-0669331		170,000.	0.			PROGRAM SUPPORT
NEW DIGITAL PRESS, LLC 58 AMERICA ST., UNIT A CHARLESTON, SC 29403	84-3943821		16,850.	0.			PROGRAM SUPPORT
NEW HAMPSHIRE CENTER FOR PUBLIC INTEREST JOURNALISM - 38 EDGEWATER DRIVE - BARRINGTON, NH 03825	81-2266973		25,000.	0.			PROGRAM SUPPORT
NEW HAMPSHIRE PUBLIC BROADCASTING 268 MAST ROAD DURHAM, NH 03824	94-3443883		12,745.	0.			PROGRAM SUPPORT
NEW MEXICO IN DEPTH 6397 MERLOT DRIVE NE RIO RANCHO, NM 87144	45-4011138		20,831.	0.			PROGRAM SUPPORT
NEW WORLD SYMPHONY, INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056		200,100.	0.			PROGRAM SUPPORT
NEW YORK FOCUS, INC. 361 WARREN STREET BROOKLYN, NY 11201	85-3154579		21,000.	0.			PROGRAM SUPPORT
NEW YORK METROPOLITAN OPERA LINCOLN CENTER NEW YORK, NY 10023	13-1624087		150,000.	0.			PROGRAM SUPPORT

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NEW YORK UNIVERSITY OFFICE OF THE BURSAR, STUDENTLINK CENTER, 383 LAFAYETTE STREET, 1ST FLOOR -	13-5562308		12,000.	0.			SCHOLARSHIPS
NEW YORK YOUTH SYMPHONY 110 WEST 40 STREET NEW YORK, NY 10018	13-6133041		25,000.	0.			PROGRAM SUPPORT
NEWS PRODUCT ALLIANCE CORPORATION C/O FELI CARRIQUE, 8 THE GREEN, SUI DOVER, DE 19901	88-3995467		600,019.	0.			PROGRAM SUPPORT
NEWS REVENUE HUB, INC. 6322 LAKE SHORE DRIVE SAN DIEGO, CA 92119	82-1553008		180,000.	0.			PROGRAM SUPPORT
NEXT CITY, INC. 1500 JFK BOULEVARD, SUITE 1220 PHILADELPHIA, PA 19102	22-3886361		27,700.	0.			PROGRAM SUPPORT
NEXT REALITY DIGITAL, LLC 4253 SW 6TH STREET CORAL GABLES, FL 84116	84-1997279		48,910.	0.			PROGRAM SUPPORT
NICKLAUS CHILDRENS HOSPITAL 3100 SW 62ND AVENUE MIAMI, FL 33155	59-0638499		35,893.	0.			PROGRAM SUPPORT
NO BULLY GANG INC. 22270 SW 109TH AVENUE MIAMI, FL 33170	84-5006363		13,927.	0.			PROGRAM SUPPORT
NORA SANDIGO CHILDREN FOUNDATION 11971 SW 118TH ST MIAMI, FL 33186	65-0172193		20,000.	0.			PROGRAM SUPPORT

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NORTH AMERICAN ASSOCIATION FOR ENVIRONMENTAL EDUCATION - 1725 DESALES STREET NW, SUITE 401 - WASHINGTON, DC 20036	23-7158061		15,000.	0.			PROGRAM SUPPORT
NORTH BAY VILLAGE 1666 KENNEDY CAUSEWAY, SUITE 300 NORTH BAY VILLAGE, FL 33141	59-6000388		61,000.	0.			PROGRAM SUPPORT
NORTH CAROLINA HEALTH NEWS PO BOX 2573 CHAPEL HILL, NC 27515	45-3913463		18,000.	0.			PROGRAM SUPPORT
NORTH MIAMI FOUNDATION FOR SENIOR CITIZENS' SERVICES, INC. - 620 NE 127TH STREET - NORTH MIAMI, FL 33161	59-1582766		55,642.	0.			PROGRAM SUPPORT
NORTHEAST FLORIDA JOURNALISM COLLECTIVE - 112 WEST ADAMS STREET, 4TH FLOOR - JACKSONVILLE, FL 32202	86-3715364		23,000.	0.			PROGRAM SUPPORT
NORTHEAST OHIO CENTER FOR CHOREOGRAPHY - 228 E BUCHTEL AVE #398F, GUZZETTA HALL - AKRON, OH 44325	47-5231350		450,382.	0.			PROGRAM SUPPORT
NORTHEND RISE, INC. 723 39TH STREET WEST PALM BEACH, FL 33409	83-2779001		100,000.	0.			PROGRAM SUPPORT
NORWOOD CONSULTING, INC. 14844 BRECKNESS PL MIAMI LAKES, FL 33016	27-1773965		10,000.	0.			PROGRAM SUPPORT
NOTRE DAME D'HAITI CATHOLIC CHURCH 110 NE 62ND STREET MIAMI, FL 33138	65-0909504		10,000.	0.			PROGRAM SUPPORT

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NOVA SOUTHEASTERN UNIVERSITY ATTN: BURSARS OFFICE, 3301 COLLEGE FORT LAUDERDALE, FL 33314	59-1083502		44,000.	0.			SCHOLARSHIPS
NOWCASTSA CHARLOTTE-ANNE LUCAS, 600 SOLEDAD STREE, 6TH FLOOR - SAN ANTONIO, TX 78205	90-0585154		10,631.	0.			PROGRAM SUPPORT
NU DECO ENSEMBLE 2100 BISCAYNE BLVD MIAMI, FL 33137	46-2816614		203,000.	0.			PROGRAM SUPPORT
NYAH PROJECT 2520 CORAL WAY, SUITE 2233 MIAMI, FL 33133	47-4943992		102,097.	0.			PROGRAM SUPPORT
O CINEMA 6815 BISCAYNE BLVD MIAMI, FL 33138	44-2277899		125,000.	0.			PROGRAM SUPPORT
O, MIAMI 595 NW 91ST STREET MIAMI, FL 33150	27-2502614		192,035.	0.			PROGRAM SUPPORT
OHIO LOCAL INFORMATION INITIATIVE 6218 GEORGIA AVENUE NW, SUITE 1-#59 WASHINGTON, DC 20011	87-3337208		17,000.	0.			PROGRAM SUPPORT
OHIO STATE UNIVERSITY EXTERNAL SCHOLARSHIPS, PO BOX 18324 COLUMBUS, OH 43218	31-6025986		7,000.	0.			SCHOLARSHIPS
OKLAHOMA WATCH INC. 395 W. LINDSEY ST., SUITE 3120D NORMAN, OK 73019	27-3721498		21,000.	0.			PROGRAM SUPPORT

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ONLINE JOURNALISM PROJECT 493 CENTRAL AVENUE NEW HAVEN, CT 06515	20-3296979		15,000.	0.			PROGRAM SUPPORT
OOLITE ARTS 924 LINCOLN ROAD, SUITE 205 MIAMI BEACH, FL 33139	59-2423867		105,000.	0.			PROGRAM SUPPORT
OPEN CAMPUS MEDIA, INC. 1 THOMAS CIRCLE NW, SUITE 700 WASHINGTON, DC 21774	84-2427054		18,000.	0.			PROGRAM SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - SAINT PAUL, MN 55102	41-1428998		35,391.	0.			PROGRAM SUPPORT
OUTLIER MEDIA 440 BURROUGHS ST, SUITE 365 DETROIT, MI 48202	87-4775293		26,403.	0.			PROGRAM SUPPORT
OVERTOWN OPTIMIST CLUB, INC P.O. BOX 12895 MIAMI, FL 33101	81-0990745		6,000.	0.			PROGRAM SUPPORT
OVERTOWN YOUTH CENTER, INC. 450 NW 14TH STREET MIAMI, FL 33136	65-1048896		132,558.	0.			PROGRAM SUPPORT
OWEN COUNTY COMMUNITY FOUNDATION, INC. - 60 E. MARKET STREET - SPENCER, IN 47460	35-1934464		10,000.	0.			PROGRAM SUPPORT
P.S. 305, INC. 980 NORTH FEDERAL HIGHWAY, SUITE 11 BOCA RATON, FL 33432	83-1090543		40,537.	0.			PROGRAM SUPPORT

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PACE CENTER FOR GIRLS, INC. 1400 NW 36TH STREET,, SUITE #200 MIAMI, FL 33155	59-2414492		30,000.	0.			PROGRAM SUPPORT
PARKS FOUNDATION OF MIAMI DADE, INC. - 275 NW 2ND ST, 5TH FLOOR - MIAMI, FL 33178	20-0924393		8,000.	0.			PROGRAM SUPPORT
PARTICIPATORY POLITICS FOUNDATION 1500 DEKALB AVENUE 1R BROOKLYN, NY 11237	26-2296822		31,700.	0.			PROGRAM SUPPORT
PARTNERS FOR SELF-EMPLOYMENT, INC. 3000 BISCAYNE BOULEVARD, SUITE 215 MIAMI, FL 33137	65-0464173		1,517,789.	0.			PROGRAM SUPPORT
PATAGONIA REGIONAL TIMES PO BOX 1073 PATAGONIA, AZ 85624	27-2932569		31,700.	0.			PROGRAM SUPPORT
PBS39 839 SESAME STREET BETHLEHEM, PA 18015	23-1642883		26,200.	0.			PROGRAM SUPPORT
PEEKSKILL HERALD PO BOX 548 PEEKSKILL, NY 10566	87-1864588		12,569.	0.			PROGRAM SUPPORT
PEERLESS APEX LLC 15105 TOEPFER DRIVE EASTPOINTE, MI 48021	83-0829367		5,500.	0.			PROGRAM SUPPORT
PEGASUS THE ORCHESTRA 246 HOWARD AVENUE ROCHELLE PARK, NJ 07662	82-2786185		30,000.	0.			PROGRAM SUPPORT

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PELICAN HARBOR SEABIRD STATION, INC. - 1279 NE 79TH STREET CAUSEWAY - MIAMI, FL 33138	59-2137331		46,000.	0.			PROGRAM SUPPORT
PEREZ ART MUSEUM MIAMI 1103 BISCAYNE BLVD MIAMI, FL 33132	59-2048869		1,456,051.	0.			PROGRAM SUPPORT
PERIOD. 1801 NW UPSHUR, SUITE 565 PORTLAND, OR 97201	47-2438066		30,000.	0.			PROGRAM SUPPORT
PETER LONDON GLOBAL DANCE COMPANY, INC. - 1470 NE 123 ST., APT. A605 - NORTH MIAMI, FL 33161	46-4890967		12,500.	0.			PROGRAM SUPPORT
PFLAG SOUTH MIAMI 7315 SW 109TH TERRACE PINECREST, FL 33156	81-5120087		15,000.	0.			PROGRAM SUPPORT
PHIL SOMETHING, INC 760 NW 85 STREET MIAMI, FL 33150	92-3297790		6,000.	0.			PROGRAM SUPPORT
PHILANTHROPYMIAMI, INC. 1450 MADRUGA AVENUE, SUITE 201 CORAL GABLES, FL 00921	84-1786529		34,000.	0.			PROGRAM SUPPORT
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833	02-0222174		101,781.	0.			PROGRAM SUPPORT
PIEDMONT JOURNALISM FOUNDATION 6537 MAIN ST, P.O. BOX 21 THE PLAINS, VA 20198	83-0785962		15,000.	0.			PROGRAM SUPPORT

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PIERRE TOUSSAINT LEADERSHIP AND LEARNING CENTER - 130 NE 62ND STREET, 2ND FLOOR - MIAMI, FL 33138	27-4182511		58,500.	0.			PROGRAM SUPPORT
PINECREST CITY MUSIC PROJECT (PCMP) - 6370 SW 87TH TERRACE - MIAMI, FL 33139	84-3490827		7,500.	0.			PROGRAM SUPPORT
PINELANDS PRESBYTERIAN CHURCH, INC. - 10201 BAHIA DRIVE - MIAMI, FL 33189	59-0993237		50,000.	0.			PROGRAM SUPPORT
PISGAH PANTRY OUTREACH, INC. 3331 NW 214TH STREET MIAMI, FL 33056	86-2461219		10,000.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM ST 10TH FLOOR - NEW YORK, DC 10038	13-1644147		100,300.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST AND NORTH FLORIDA, INC. - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115		45,025.	0.			PROGRAM SUPPORT
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE, SUITE 502 TOWSON, MD 21204	27-6601178		37,700.	0.			PROGRAM SUPPORT
PLYMOUTH CONGREGATIONAL CHURCH, INC. - 3400 DEVON RD. - COCONUT GROVE, FL 33133	48-0548367		15,000.	0.			PROGRAM SUPPORT
POINTE CONNECT LLC 6780 SW 75TH TERRACE SOUTH MIAMI, FL 33143	85-3050206		15,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POSITIVE FUTURES NETWORK 284 MADRONA WAY NE, SUITE 116 BAINBRIDGE, WA 98110	91-1715916		27,700.	0.			PROGRAM SUPPORT
POSITIVE PEOPLE NETWORK, INC. 1031 IVES DAIRY ROAD, SUITE 228 MIAMI, FL 32301	83-4702416		10,000.	0.			PROGRAM SUPPORT
PRESIDENT AND BOARD OF TRUSTEES OF SANTA CLARA COLLEGE - 500 EL CAMINO REAL - SANTA CIARA, CA 95053	94-1156617		68,750.	0.			PROGRAM SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1563 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580		168,000.	0.			PROGRAM SUPPORT
PRIDELINES 9526 NE 2ND AVE, #104 MIAMI SHORES, FL 33138	65-0670159		15,000.	0.			PROGRAM SUPPORT
PROJECT YES, INC. D/B/A/ YES INSTITUTE - 5275 SUNSET DRIVE - SOUTH MIAMI, FL 33143	65-0646667		15,000.	0.			PROGRAM SUPPORT
PROPUBLICA 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	14-2007220		27,700.	0.			PROGRAM SUPPORT
PUBLIC HEALTH WATCH INC. 52 WHITE MAGNOLIA CIRCLE AUSTIN, TX 78734	88-0600656		14,990.	0.			PROGRAM SUPPORT
PUBLIC NARRATIVE 600 S. MICHIGAN AVENUE CHICAGO, IL 60611	36-3759714		20,000.	0.			PROGRAM SUPPORT

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PUBLIC RADIO EXCHANGE, PRX, INC. 401 N 2ND AVENUE, SUITE 500 MINNEAPOLIS, MN 55401	26-3347402		6,000.	0.			PROGRAM SUPPORT
PUBLICSOURCE, INC. 1936 STH AVE PITTSBURGH, PA 15219	47-4309256		27,700.	0.			PROGRAM SUPPORT
QUARTER JUICE LLC 1801 NE 140 ST MIAMI, FL 33181	92-3539407		7,500.	0.			PROGRAM SUPPORT
QUE-OS 3317 - G, PARK RD. CHARLOTTE, NC 28209	46-0643659		5,181.	0.			PROGRAM SUPPORT
RADICAL PARTNERS LLC 2916 N MIAMI AVE MIAMI, FL 33127	46-2445186		10,000.	0.			PROGRAM SUPPORT
RADIO AMBULANTE STUDIOS, INC. 42 TIEMANN PLACE NEW YORK, NY 10027	81-2765654		6,000.	0.			PROGRAM SUPPORT
RANSOM EVERGLADES SCHOOL 3575 MAIN HIGHWAY COCONUT GROVE, FL 33133	59-0659070		280,500.	0.			PROGRAM SUPPORT
RARE SPECIES CONSERVATORY FOUNDATION, INC. - 1222 E ROAD - LOXAHATCHEE, FL 33470	65-0560456		100,000.	0.			PROGRAM SUPPORT
READER INSTITUTE FOR COMMUNITY JOURNALISM, INC. - 2930 S MICHIGAN AVENUE, STE 102 - CHICAGO, IL 10001	84-3670420		10,000.	0.			PROGRAM SUPPORT

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REBIRTH, INC. 81 CHANDLER STREET DETROIT, MI 48202	38-2204857		33,750.	0.			PROGRAM SUPPORT
RED HOOK INITIATIVE, INC. 767 HICKS ST BROOKLYN, NY 11231	20-3904662		10,000.	0.			PROGRAM SUPPORT
REFUGEE ASSISTANCE ALLIANCE, INC. 1825 PONCE DE LEON BOULEVARD, #145 CORAL GABLES, FL 33134	82-3429406		26,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE - 120 THEORY, SUITE 200 - IRVINE, CA 92617	95-2226406		123,800.	0.			PROGRAM SUPPORT
REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH STREET NW, SUITE 1020 - WASHINGTON, DC 20005	52-0972043		238,169.	0.			PROGRAM SUPPORT
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 9, - ALBANY, NY 12201	14-1368361		75,000.	0.			PROGRAM SUPPORT
RHYTHM FOUNDATION P.O. BOX 414625 MIAMI BEACH, FL 33141	65-0102768		152,500.	0.			PROGRAM SUPPORT
RIPLEY COUNTY COMMUNITY FOUNDATION 13 E. GEORGE STREET, SUITE B BATESVILLE, IN 47006	35-2048001		6,800.	0.			PROGRAM SUPPORT
ROBERT MCKNIGHT FINE ART STUDIO, LLC - 3629 GRAND AVENUE, #313 - MIAMI, FL 33133	87-3415862		50,000.	0.			PROGRAM SUPPORT

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ROCHESTER BEACON INC. 312 SUSQUEHANNA ROAD ROCHESTER, NY 14618	83-1431746		15,000.	0.			PROGRAM SUPPORT
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	16-0743140		12,000.	0.			PROGRAM SUPPORT
ROCHESTER REGIONAL HEALTH FOUNDATION - 330 MONROE AVENUE - ROCHESTER, NY 14607	22-2229425		100,000.	0.			PROGRAM SUPPORT
ROOTS COLLECTIVE CORPORATION 5525 NW 7TH AVE MIAMI, FL 33127	85-3778234		124,066.	0.			PROGRAM SUPPORT
ROSE MARIE CROMWELL PHOTOGRAPHY, LLC - 700 NE 63RD STREET, APT D205 - MIAMI, FL 33138	81-4786014		10,000.	0.			PROGRAM SUPPORT
S.E.E.K FOUNDATION, INC 990 BISCAYNE BOULEVARD, OFFICE 503 MIAMI, FL 33132	46-1652355		15,000.	0.			PROGRAM SUPPORT
S.E.E.K. FOUNDATION, INC. 515 EAST LAS OLAS BOULEVARD, SUITE FORT LAUDERDALE, FL 33301	46-1652355		50,000.	0.			PROGRAM SUPPORT
SABRINA COHEN FOUNDATION 1800 PURDY AVE. APT 2406 MIAMI BEACH, FL 33139	03-0579618		25,000.	0.			PROGRAM SUPPORT
SAFE SCHOOLS SOUTH FLORIDA, INC. P.O. BOX 24444 FORT LAUDERDALE, FL 33307	20-4993492		25,000.	0.			PROGRAM SUPPORT

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SAFESPACE FOUNDATION, INC. 7831 NE MIAMI COURT MIAMI, FL 33138	65-0353923		76,000.	0.			PROGRAM SUPPORT
SAHAN JOURNAL 370 WABASHA STREET N SUITE 500 SAINT PAUL, MN 55102	83-2745995		11,600.	0.			PROGRAM SUPPORT
SAINT PAUL CHAMBER ORCHESTRA SOCIETY - 408 SAINT PETER STREET, THIRD FLOOR, THE HISTORIC HAMM BUILDING - SAINT PAUL, MN 55102	41-0829498		50,000.	0.			PROGRAM SUPPORT
SALISH CURRENT 772 MAHONIA DRIVE BELLINGHAM, WA 98229	85-1320325		23,600.	0.			PROGRAM SUPPORT
SALVATION ARMY NATIONAL CORPORATION - 615 SLATERS LANE - ALEXANDRIA, VA 22313	22-2406433		11,946.	0.			PROGRAM SUPPORT
SAN FRANCISCO PUBLIC PRESS 44 PAGE STREET, SUITE 504 SAN FRANCISCO, CA 94102	27-1275141		19,000.	0.			PROGRAM SUPPORT
SAN JOSE NEWS BUREAU 2621 DELS LANE TURLOCK, CA 95382	82-5355128		24,447.	0.			PROGRAM SUPPORT
SANCTUARY OF THE ARTS P.O. BOX 144315 CORAL GABLES, FL 97031	84-2604945		10,000.	0.			PROGRAM SUPPORT
SANT LA HAITIAN NEIGHBORHOOD CENTER - 13450 WEST DIXIE HWY - NORTH MIAMI, FL 33161	65-1080680		67,500.	0.			PROGRAM SUPPORT

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SAVANNAH COLLEGE OF ART AND DESIGN P.O. BOX 2072 SAVANNAH, GA 31402	58-1357177		7,000.	0.			SCHOLARSHIPS
SAVE FOUNDATION, INC. 4500 BISCAYNE BOULEVARD, SUITE 340 MIAMI, FL 33137	65-0836881		30,000.	0.			PROGRAM SUPPORT
SBC COMMUNITY DEVELOPMENT CORPORATION OF RICHMOND HEIGHTS - 11111 PINKSTON DRIVE - MIAMI, FL 33176	30-0183050		20,300.	0.			PROGRAM SUPPORT
SCALAWAG P.O. BOX 129 DURHAM, NC 27702	47-2014247		31,700.	0.			PROGRAM SUPPORT
SCHOOL OF VISUAL ARTS, INC. 209 EAST 23RD STREET NEW YORK, NY 10010	13-3060594		96,000.	0.			PROGRAM SUPPORT
SDG IMPACT FUND 475 E. MAIN STREET, #154 CARTERSVILLE, GA 30121	46-2368538		2,025,000.	0.			PROGRAM SUPPORT
SEEDS OF PEACE, INC. 370 LEXINGTON AVENUE, SUITE #1201 NEW YORK, NY 10017	52-1814447		35,000.	0.			PROGRAM SUPPORT
SHAKE A LEG MIAMI, INC. 2620 SOUTH BAYSHORE DRIVE MIAMI, FL 33133	65-0611917		25,308.	0.			PROGRAM SUPPORT
SHALOM CENTER 6711 LINCOLN DR PHILADELPHIA, PA 19119	23-2424621		15,000.	0.			PROGRAM SUPPORT

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SHOWERING LOVE INC. 4157 SW 54 AVENUE DAVIE, FL 33314	81-2576709		20,000.	0.			PROGRAM SUPPORT
SHRIMP COMMUNITY INC. 1300 S MIAMI AVE, UNIT 1006 MIAMI, FL 33130	87-1155254		20,143.	0.			PROGRAM SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 2900 N. ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608		9,367.	0.			PROGRAM SUPPORT
SICKLE CELL FOUNDATION OF PBC 815 PALM BEACH LAKES BLVD WEST PALM BEACH, FL 33401	59-1975315		10,000.	0.			PROGRAM SUPPORT
SIDEWALK DETROIT 19180 GRAND RIVER DETROIT, MI 48223	82-3611774		125,000.	0.			PROGRAM SUPPORT
SJVWATER 11715 BROCKRIDGE CT BAKERSFIELD, CA 93312	83-2646098		17,000.	0.			PROGRAM SUPPORT
SLU FOUNDATION 25 WEST 43 NEW YORK, NY 10036	36-4946785		10,000.	0.			PROGRAM SUPPORT
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23532 CALABASAS ROAD, SUITE A - CALABASAS, CA 91302	95-4116679		28,625.	0.			PROGRAM SUPPORT
SOCIAL GOOD FUND, INC. P.O. BOX 5483 RICHMOND, CA 94805	46-1323531		20,600.	0.			PROGRAM SUPPORT

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SOPRIS SUN INC 520 S 3RD STREET CARBONDALE, CO 81623	26-4219405		21,000.	0.			PROGRAM SUPPORT
SOUTH DADE CONNECTIONS INC 3910 NE 13TH DR HOMESTEAD, FL 33033	92-0796688		75,000.	0.			PROGRAM SUPPORT
SOUTH DADE WOMEN'S VETERANS ALLIANCE, INC. - 14661 HARRISON STREET - MIAMI, FL 33176	88-1550023		20,000.	0.			PROGRAM SUPPORT
SOUTH DAKOTA NEWS WATCH PO BOX 90205 SIOUX FALLS, SD 57109	81-4674814		19,000.	0.			PROGRAM SUPPORT
SOUTH FLORIDA CHAMBER ENSEMBLE 6011 NW 68TH STREET PARKLAND, FL 33067	46-2349074		7,500.	0.			PROGRAM SUPPORT
SOUTH SIDE WEEKLY NFP 6100 S BLACKSTONE AVENUE CHICAGO, IL 60637	47-1766522		24,100.	0.			PROGRAM SUPPORT
SOUTHEASTERN UNIVERSITY 1000 LONGFELLOW BOULEVARD LAKELAND, FL 33801	59-0722789		7,000.	0.			SCHOLARSHIPS
SOUTHERLY, INC. PO BOX 61764 LOUISVILLE, KY 40215	85-2638065		17,074.	0.			PROGRAM SUPPORT
SOUTHERN BIRTH JUSTICE NETWORK 9999 NE 2ND AVENUE, STE 300 MIAMI SHORES, FL 33138	61-1565139		25,000.	0.			PROGRAM SUPPORT

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SPOTLIGHT PA 228 WALNUT STREET, UNIT 11728 HARRISBURG, PA 17108	92-0577182		32,200.	0.			PROGRAM SUPPORT
SPOTLIGHTDC ORG; CAPITAL CITY FUND FOR INVESTIGATIVE JOURNAL - 1467 SWANN STREET, NW, SUITE 4 - WASHINGTON, DC 20009	83-1522500		15,000.	0.			PROGRAM SUPPORT
SPRINGFIELD DAILY CITIZEN, INC. 901 S NATIONAL AVENUE SPRINGFIELD, MO 65897	87-2276466		22,500.	0.			PROGRAM SUPPORT
ST. JOSEPH COMMUNITY HEALTH FOUNDATION, INC. - 347 W. BERRY STREET, SUITE 101 - FORT WAYNE, IN 46802	31-1016570		10,000.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012		30,750.	0.			PROGRAM SUPPORT
ST. MICHAEL'S CONFERENCE 201 SW 38TH CT MIAMI, FL 33134	52-2078115		10,000.	0.			PROGRAM SUPPORT
ST. THOMAS EPISCOPAL PARISH SCHOOL 5692 NORTH KENDALL DRIVE CORAL GABLES, FL 33156	59-1276272		68,500.	0.			PROGRAM SUPPORT
ST. THOMAS THE APOSTLE 7377 SW 64TH STREET MIAMI, FL 33143	88-4220009		10,000.	0.			PROGRAM SUPPORT
STATES NEWSROOM 1414 RALEIGH ROAD, SUITE 127 CHAPEL HILL, NC 10027	84-2113822		20,447.	0.			PROGRAM SUPPORT

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STOCKTONIA NEWS GROUP, INC. 2924 ANGEL DRIVE STOCKTON, CA 95209	86-1923156		7,125.	0.			PROGRAM SUPPORT
STREET SENSE INC. 1317 G STREET NW WASHINGTON, DC 20005	20-1297050		24,600.	0.			PROGRAM SUPPORT
STREETCAR SUBURBS PUBLISHING INC PO BOX 132 HYATTSVILLE, MD 20781	76-0760669		18,878.	0.			PROGRAM SUPPORT
SUGARCANE GLOBAL MEDIA 8325 NE 2ND AVENUE, UNIT 346 MIAMI, FL 33138	47-2983436		10,000.	0.			PROGRAM SUPPORT
SUMMIT ARTSPACE 140 E MARKET STREET AKRON, OH 44308	34-1841587		64,000.	0.			PROGRAM SUPPORT
SUNSERVE DBA SUNSHINE SOCIAL SERVICES, INC. - 2312 WILTON DR, SUITE 3 - WILTON MANORS, FL 33305	01-0582371		40,000.	0.			PROGRAM SUPPORT
SUSTAINABLE JOURNALISM FOUNDATION 3800 N CLASSEN BLVD, SUITE C-80 OKLAHOMA CITY, OK 73118	84-3896856		22,000.	0.			PROGRAM SUPPORT
SWEAT RECORDS, INC. 5505 NE 2ND AVENUE MIAMI, FL 33137	20-1674195		33,000.	0.			PROGRAM SUPPORT
SWEET HOME COMMUNITY BUILDERS, INC. - 10701 SW 184TH STREE - MIAMI, FL 33157	65-0858670		10,000.	0.			PROGRAM SUPPORT

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SYRACUSE UNIVERSITY 44 UNIVERSITY PL SYRACUSE, NY 13210	15-0532081		88,500.	0.			PROGRAM SUPPORT
TAMPA GENERAL HOSPITAL FOUNDATION, INC. - PO BOX 1289 - TAMPA, FL 33601	23-7354477		35,000.	0.			PROGRAM SUPPORT
TAMPA MUSEUM OF ART, INC. 120 W GASPARILLA PLAZA TAMPA, FL 33602	59-1934721		9,356.	0.			PROGRAM SUPPORT
TATE AMERICAS FOUNDATION 520 WEST 27TH STREET UNIT 404 NEW YORK, NY 10001	13-3453405		15,000.	0.			PROGRAM SUPPORT
TCN INC. P.O. BOX 251 CHARLOTTE, VT 05445	85-4018256		17,000.	0.			PROGRAM SUPPORT
TECHNOLOGY INNOVATION FOUNDATION OF THE AMERICAS - 2333 PONCE DE LEON BLVD, SUITE 900 - CORAL GABLES, FL 33134	46-3069806		25,000.	0.			PROGRAM SUPPORT
TED LUCAS FOUNDATION CORP 919 4TH ST MIAMI BEACH, FL 33139	84-2381689		12,000.	0.			PROGRAM SUPPORT
TEEN UP-WARD BOUND, INC 2105 ALI BABA AVE OPA LOCKA, FL 33054	65-1094606		10,000.	0.			PROGRAM SUPPORT
TEEN UPWARD BOUND, INC. 2105 ALI BABA AVE OPA-LOCKA, FL 33054	65-1094606		10,000.	0.			PROGRAM SUPPORT

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TEMPLE BETH AM 5950 NORTH KENDALL DRIVE MIAMI, FL 33156	91-0741218		105,975.	0.			PROGRAM SUPPORT
TEMPLE BETH SHOLOM, INC. 4144 CHASE AVENUE MIAMI BEACH, FL 33140	59-0714828		15,288.	0.			PROGRAM SUPPORT
TEMPLE JUDEA 5500 GRANADA BOULEVARD CORAL GABLES, FL 33146	59-0791048		29,000.	0.			PROGRAM SUPPORT
TEXAS TRIBUNE, INC. 823 CONGRESS AVE,, SUITE 1400 AUSTIN, TX 78701	26-4527097		10,000.	0.			PROGRAM SUPPORT
THE 19TH NEWS 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746	84-2627202		10,000.	0.			PROGRAM SUPPORT
THE ALLAPATTAH COLLABORATIVE CDC 1951 NW 7TH AVENUE, SUITE 600 MIAMI, FL 33139	84-2792176		212,500.	0.			PROGRAM SUPPORT
THE APPEAL, INC. C/O MOLLY GREENE, PO BOX 3711 LANDERS, CA 92285	87-2194457		36,700.	0.			PROGRAM SUPPORT
THE BATTIER TAKE CHARGE FOUNDATION, INC. - 2829 BIRD AVENUE, SUITE 5, - MIAMI, FL 33133	27-1832986		50,000.	0.			PROGRAM SUPPORT
THE BEACON COUNCIL ECONOMIC DEVELOPMENT FOUNDATION, INC. - RESILIENCY SUMMIT 2018, 80 SW 8TH STREET, SUITE 2400 - MIAMI, FL	59-2738676		10,000.	0.			PROGRAM SUPPORT

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THE BEDFORD CITIZEN INC PO BOX 212 BEDFORD, MA 01730	46-0777549		23,000.	0.			PROGRAM SUPPORT
THE BUCKEYE FLAME 6110 FIR AVENUE CLEVELAND, OH 44102	85-0805098		16,423.	0.			PROGRAM SUPPORT
THE CENTER FOR COMMUNITY STEWARDSHIP, INC. - 116 NORTH FEW STREET - MADISON, WI 53703	68-0501459		35,554.	0.			PROGRAM SUPPORT
THE CENTER FOR MICHIGAN 4100 N. DIXBORO RD. ANN ARBOR, MI 48105	32-0167398		10,600.	0.			PROGRAM SUPPORT
THE CENTER FOR PEACE COMMUNICATION 630 E 24TH ST BROOKLYN, NY 11210	83-3207892		25,000.	0.			PROGRAM SUPPORT
THE CHILDREN'S MOVEMENT OF FLORIDA 3250 SW THIRD AVENUE MIAMI, FL 33129	31-1626706		7,509.	0.			PROGRAM SUPPORT
THE CHILDREN'S VOICE CHORUS, INC. 14401 OLD CUTLER ROAD PALMETTO BAY, FL 33158	45-3116753		157,000.	0.			PROGRAM SUPPORT
THE CLAYTON CRESCENT, INC. 118 STOCKBRIDGE ROAD, SUITE 106 JONESBORO, GA 30236	85-1134444		31,700.	0.			PROGRAM SUPPORT
THE CLEO INSTITUTE 2103 CORAL WAY, 2ND FLOOR MIAMI, FL 33145	27-3185735		50,000.	0.			PROGRAM SUPPORT

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THE CONTRIBUTOR, INC. 154 REP. JOHN LEWIS WAY N. NASHVILLE, TN 37219	37-1551739		19,000.	0.			PROGRAM SUPPORT
THE CURRENT MEDIA INC. 106 MEMORY LANE LAFAYETTE, LA 70506	82-2971272		18,000.	0.			PROGRAM SUPPORT
THE DEERING ESTATE FOUNDATION 16701 SW 72 AVENUE PALMETTO BAY, FL 33157	65-0121026		100,000.	0.			PROGRAM SUPPORT
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202	38-1359510		295,111.	0.			PROGRAM SUPPORT
THE DIGDEEP RIGHT TO WATER PROJECT 932 WILSON STREET, SUITE 2D LOS ANGELES, CA 90021	46-0686920		12,500.	0.			PROGRAM SUPPORT
THE EDUCATION FUND 6713 MAIN STREET, SUITE 240 MIAMI LAKES, FL 33014	59-2468114		110,000.	0.			PROGRAM SUPPORT
THE EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD, SUITE 625 PALMETTO BAY, FL 33157	59-3228899		57,500.	0.			PROGRAM SUPPORT
THE FORWARD ASSOCIATION, INC. 125 MAIDEN LANE NEW YORK, NY 10038	13-0623590		6,000.	0.			PROGRAM SUPPORT
THE FRIENDS OF THE UNDERLINE, INC. 1800 SW 1ST AVENUE MIAMI, FL 33129	46-4028150		66,209.	0.			PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GEORGE AND BARBARA BUSH FOUNDATION - PO BOX 14141 - COLLEGE STATION, TX 77841	76-0345781		35,000.	0.			PROGRAM SUPPORT
THE GEORGE WASHINGTON UNIVERSITY OFFICE OF STUDENT FINANCIAL ASSISTANCE, 45155 RESEACH PLACE, SUITE 340 - ASH	53-0196584		16,500.	0.			PROGRAM SUPPORT
THE GEORGE WASHINGTON UNIVERSITY OFFICE OF STUDENT FINANCIAL ASSISTANCE, 45155 RESEACH PLACE, SUITE 340 - ASH	53-0196584		7,000.	0.			SCHOLARSHIPS
THE GROUNDTRUTH PROJECT, INC. 10 GUEST STREET BOSTON, MA 02135	46-0908502		27,700.	0.			PROGRAM SUPPORT
THE HOME TEAM - MIAMI 5965 SW 49TH STREET MIAMI, FL 33155	47-5545165		5,877.	0.			PROGRAM SUPPORT
THE HUMMEL REPORT P.O. BOX 2412 PROVIDENCE, RI 02906	27-1082213		15,000.	0.			PROGRAM SUPPORT
THE IPSWICH LOCAL NEWS LLC 27 MARKET STREET, BOX 193 LAWRENCE, MA 01843	84-3780597		19,000.	0.			PROGRAM SUPPORT
THE ITHACA VOICE INC. 102 E. STATE STREET, SUITE 2 ITHACA, NY 14850	46-5495365		15,000.	0.			PROGRAM SUPPORT
THE KEY CLUBHOUSE OF SOUTH FLORIDA 8301 NW 27TH AVENUE MIAMI, FL 33147	26-3727540		25,000.	0.			PROGRAM SUPPORT

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THE LAND CLE 7212 WEST CLINTON AVENUE CLEVELAND, OH 44102	85-1047943		28,447.	0.			PROGRAM SUPPORT
THE LEGION OF CHRIST, INC. DBA LEGIONARIES OF CHRIST - 30 MANSELL CT, SUITE 103 - ROSWELL, GA 30076	06-0923895		10,000.	0.			PROGRAM SUPPORT
THE LENS 1025 S. JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	27-2072772		20,000.	0.			PROGRAM SUPPORT
THE LOCAL LEADERS COLLECTIVE, INC. 2020 PONCE DE LEON BOULEVARD, SUITE 1005A - CORAL GABLES, FL 33134	85-3101360		17,872.	0.			PROGRAM SUPPORT
THE MENDOCINO VOICE PO BOX 37 UKIAH, CA 95482	81-3797192		11,714.	0.			PROGRAM SUPPORT
THE MIAMI CENTER FOR RACIAL JUSTICE, INC. - 8541 SW 181ST STREET - PALMETTO BAY, FL 33157	85-3202930		32,500.	0.			PROGRAM SUPPORT
THE MIAMI HERALD CHARITIES, INC. 3511 NW 91ST AVENUE MIAMI, FL 33172	59-6138383		67,750.	0.			PROGRAM SUPPORT
THE MOTIVATIONAL EDGE 1550 NW 36TH STREET MIAMI, FL 33142	26-2916391		100,000.	0.			PROGRAM SUPPORT
THE NATION INSTITUTE DBA TYPE MEDIA CENTER, INC. - THE INVESTIGATIVE FUND, 116 EAST 16TH STREET, 8TH FLOOR - NEW YORK, NY	13-6216903		7,000.	0.			PROGRAM SUPPORT

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THE NEVADA INDEPENDENT 7455 ARROYO CROSSING PARKWAY, SUITE LAS VEGAS, NV 89113	27-3192716		27,700.	0.			PROGRAM SUPPORT
THE NEW SCHOOL ATTN: FINANCE & BUSINESS NEW YORK, NY 10011	13-3297197		60,000.	0.			PROGRAM SUPPORT
THE NON-VIOLENCE PROJECT USA, INC. 8180 NW 36 STREET, UNIT 404 DORAL, FL 33166	13-3812224		26,401.	0.			PROGRAM SUPPORT
THE OGLETHORPE ECHO LEGACY, INC. PO BOX 268 LEXINGTON, GA 30648	87-3098936		31,700.	0.			PROGRAM SUPPORT
THE OPTIMIST FOUNDATION OF GREATER GOULDS - 11025 SW 223 STREET - GOULDS, FL 33170	65-0581217		29,500.	0.			PROGRAM SUPPORT
THE ORANGE BOWL COMMITTEE, INC. 14360 NW 77TH COURT MIAMI LAKES, FL 33016	59-0384382		40,000.	0.			PROGRAM SUPPORT
THE PLAYWRIGHTS CENTER INC. 2301 E FRANKLIN AVE MINNEAPOLIS, FL 55406	41-6170139		100,000.	0.			PROGRAM SUPPORT
THE POLITICAL REPORT, INC. 1802 VERNON STREET NW WASHINGTON, DC 20009	87-1945050		33,700.	0.			PROGRAM SUPPORT
THE POSSE FOUNDATION, INC. SUNTRUST INTERNATIONAL CENTER, 1 SE 3RD AVENUE, SUITE 2400 - MIAMI, FL 33131	13-3840394		10,500.	0.			PROGRAM SUPPORT

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THE POYNTER INSTITUTE FOR MEDIA STUDIES, INC. - 801 THIRD STREET SOUTH - ST. PETERSBURG, FL 33701	59-1630423		23,700.	0.			PROGRAM SUPPORT
THE RECORD COMMUNITY NEWS 1167 WILMETTE AVENUE, UNIT 201 WILMETTE, IL 60091	85-1425791		17,000.	0.			PROGRAM SUPPORT
THE RED & BLACK PUBLISHING COMPANY, INC. - 540 BAXTER STREET - ATHENS, GA 30605	58-1410389		33,700.	0.			PROGRAM SUPPORT
THE RED HOOK DAILY CATCH INC. 10 WEST BARD AVENUE RED HOOK, NY 12571	87-0873194		20,000.	0.			PROGRAM SUPPORT
THE REPORTERS INC. 7032 2ND AVENUE SOUTH RICHFIELD, MN 55423	05-0613976		11,340.	0.			PROGRAM SUPPORT
THE SALT LAKE TRIBUNE INC. 90 SOUTH 400 WEST, SUITE 700 SALT LAKE CITY, UT 84101	84-1878709		6,000.	0.			PROGRAM SUPPORT
THE SEED FOUNDATION, INC DBA SEED SCHOOL OF MIAMI FOUNDATION - 8004 NW 154TH STREET, #389 - MIAMI LAKES, FL 33016	45-3532587		100,000.	0.			PROGRAM SUPPORT
THE SEVENTH REGIMENT ARMORY CONSERVANCY INC - 643 PARK AVENUE - NEW YORK, NY 10065	13-4086800		80,000.	0.			PROGRAM SUPPORT
THE SIERRA NEVADA ALLY 450 SINCLAIR STREET OLD BETHPAGE, NY 11735	85-0858979		21,585.	0.			PROGRAM SUPPORT

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THE SMILE TRUST 670 NW 113 STREET MIAMI, FL 33168	47-2964710		45,000.	0.			PROGRAM SUPPORT
THE TVRC EDUCATION FOUNDATION, INC. - PO BOX 4915 - JACKSON, WY 83001	83-0333159		10,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF MEMPHIS FOUNDATION - 3711 VETERANS AVE - MEMPHIS, TN 38152	62-6048540		21,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF TEXAS AT AUSTIN 2504 B WHITIS AVENUE (A0730) AUSTIN, TX 78712	74-6000203		137,500.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF TEXAS AT EL PASO BORDERZINE 500 W. UNIVERSITY AVENUE, COTTON 104 - EL PASO, TX 79968	74-6000203		10,177.	0.			PROGRAM SUPPORT
THE VICTORY CENTER, INC. 18900 NORTHEAST 25TH AVENUE NORTH MIAMI BEACH, FL 33180	65-0968171		8,400.	0.			PROGRAM SUPPORT
THE WAR HORSE NEWS, INC. PO BOX 399 RICHLANDS, NC 28574	82-1669255		17,000.	0.			PROGRAM SUPPORT
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVE NW, SUITE 200 WASHINGTON, DC 20006	53-0167933		10,000.	0.			PROGRAM SUPPORT
THE WOLFSONIAN - FIU 1001 WASHINGTON AVENUE MIAMI BEACH, FL 33139	59-2741851		853,505.	0.			PROGRAM SUPPORT

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THE WOMENS BREAST & HEART INITIATIVE, FLORIDA AFFILIATE, INC - 14125 NW 80TH AVENUE, SUITE 306 - MIAMI LAKES, FL 33016	56-2540735		10,000.	0.			PROGRAM SUPPORT
THE WOW CENTER 11450 SW 79TH STREET MIAMI, FL 33173	23-7171039		30,800.	0.			PROGRAM SUPPORT
THELMA GIBSON HEALTH INITIATIVE, INC. - 3634 GRAND AVENUE - MIAMI, FL 33133	45-2835389		10,000.	0.			PROGRAM SUPPORT
THIRD HORIZON FILM FESTIVAL 937 NW 3RD AVE MIAMI, FL 33136	46-3785257		100,000.	0.			PROGRAM SUPPORT
THURSTON ECONOMIC DEVELOPMENT COUNCIL CENTER FOR BUSINESS - 4220 6TH AVE SE - LACEY, WA 98503	91-1561600		21,000.	0.			PROGRAM SUPPORT
TICK-BORNE CONDITIONS UNITED P.O. BOX 1126 PITTSBORO, NC 84098	83-4201096		25,000.	0.			PROGRAM SUPPORT
TIKVA CHILDREN'S HOME 8 HENDERSON DR. WEST CALDWELL, NJ 07006	22-3779212		25,000.	0.			PROGRAM SUPPORT
TOUCHING MIAMI WITH LOVE MINISTRIES INC. - PO BOX 13279 - MIAMI, FL 33101	65-0831654		71,700.	0.			PROGRAM SUPPORT
TOWN SQUARE NEIGHBORHOOD DEVELOPMENT CORPORATION - TSNDC, 1300 BISCAYNE BLVD. SUITE 4013.5 - MIAMI, FL 33132	45-3056903		90,000.	0.			PROGRAM SUPPORT

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TRACE MEDIA INC. 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201	47-4175513		6,000.	0.			PROGRAM SUPPORT
TRADEOFFS INC. 424 S 47TH STREET PHILADELPHIA, PA 19143	83-4075323		31,700.	0.			PROGRAM SUPPORT
TRANS WOMEN IN NEED OF SERVICES, INC. - 17902 SW 29TH LN - MIRAMAR, FL 33029	47-5607347		15,000.	0.			PROGRAM SUPPORT
TRANSITION, INC. 1550 NW 3RD AVENUE, BUILDING C MIAMI, FL 33136	59-1440609		40,000.	0.			PROGRAM SUPPORT
TRANSSOCIAL, INC. 7930 SW 17TH STREET MIAMI, FL 33155	61-1845659		133,000.	0.			PROGRAM SUPPORT
TREESCHARLOTTE 701 TUCKKASEEGEE RD CHARLOTTE, NC 28208	46-3867007		119,359.	0.			PROGRAM SUPPORT
TROPICAL AUDUBON SOCIETY, INC. 5530 SUNSET DRIVE MIAMI, FL 33143	59-6147345		45,250.	0.			PROGRAM SUPPORT
TROPICAL GROTESQUE FILMS 8230 NE 3RD AVE MIAMI, FL 33138	84-3873489		6,000.	0.			PROGRAM SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - COLUMBIA BUSINESS SCHOOL, EXECUTIVE EDUCATION, P.O. BOX 1455 - NEW	13-5598093		25,000.	0.			PROGRAM SUPPORT

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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - WEIGHTMAN HALL, 235 SOUTH 33RD STREET - PHILADELPHIA, PA 19104	23-1352685		582,000.	0.			SCHOLARSHIPS
TUESDAY MUSICAL ASSOCIATION 1041 W. MARKET STREET, SUITE 200 AKRON, OH 44313	34-0786212		56,689.	0.			PROGRAM SUPPORT
TULANE UNIVERSITY P.O. BOX 61075 NEW ORLEANS, LA 70161	72-0423889		245,000.	0.			PROGRAM SUPPORT
TULL, LLC 1100 NE 200TH TERRACE MIAMI, FL 33179	92-1039825		10,000.	0.			PROGRAM SUPPORT
TYLER LOOP PO BOX 9982 TYLER, TX 75701	83-0552182		12,370.	0.			PROGRAM SUPPORT
U3 ADVISORS, INC. 1735 MARKET STREET,, SUITE A443 PHILADELPHIA, PA 19103	46-4252021		180,000.	0.			PROGRAM SUPPORT
UDONIS HASLEM CHILDREN FOUNDATION, INC. - 20461 NW 7TH COURT - MIAMI GARDENS, FL 33169	20-3303133		11,500.	0.			PROGRAM SUPPORT
UNBRIDLED CHARITABLE FOUNDATION P.O. BOX 7331 LOUISVILLE, KY 40257	46-2090072		15,000.	0.			PROGRAM SUPPORT
UNDERScore MEDIA COLLABORATION, INC. - 911 NE DAVIS STREET - PORTLAND, OR 97232	83-3178910		20,600.	0.			PROGRAM SUPPORT

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UNITED CEREBRAL PALSY OF CENTRAL FLORIDA, INC. - #103, 33 E. ROBINSON STREET - ORLANDO, FL 32801	59-0799925		10,000.	0.			PROGRAM SUPPORT
UNITED NEGRO COLLEGE FUND, INC. 1222 SOUTH ANDREWS AVENUE, SUITE 50 FT. LAUDERDALE, FL 33316	13-1624241		150,000.	0.			PROGRAM SUPPORT
UNITED STATES ARTISTS, INC. 200 WEST MADISON STREET CHICAGO, IL 60606	22-3903993		60,611.	0.			PROGRAM SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110		23,891.	0.			PROGRAM SUPPORT
UNITED WAY OF MIAMI 3250 SW 3RD AVENUE MIAMI, FL 33129	59-0830840		128,659.	0.			PROGRAM SUPPORT
UNITING VOICES CHICAGO 73 EAST WASHINGTON STREET, 5TH FLOOR CHICAGO, IL 60602	51-0140419		10,660.	0.			PROGRAM SUPPORT
UNITY COALITION / COALICION UNIDA, INC - 777 BRICKELL AVE ST 00 - MIAMI, FL 33139	26-3327254		15,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF AKRON FOUNDATION 302 BUCHTEL COMMON AKRON, OH 44325	34-6575496		184,637.	0.			PROGRAM SUPPORT
UNIVERSITY OF ALABAMA PO BOX 870120 TUSCALOOSA, AL 35487	63-6005396		50,000.	0.			PROGRAM SUPPORT

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UNIVERSITY OF CENTRAL FLORIDA OFFICE OF STUDENT FINANCIAL ASSISTANCE, P.O. BOX 160113 - ORLANDO, FL 32816	59-6211832		42,956.	0.			SCHOLARSHIPS
UNIVERSITY OF CHICAGO FINANCIAL SERVICES,, 6030 SOUTH ELL CHICAGO, IL 60637	36-2177139		7,000.	0.			SCHOLARSHIPS
UNIVERSITY OF FLORIDA S-107 CRISER HALL,, PO BOX 114025 GAINESVILLE, FL 32611	59-0974739		128,500.	0.			SCHOLARSHIPS
UNIVERSITY OF FLORIDA FOUNDATION 1938 W UNIVERSITY AVE GAINESVILLE, FL 32604	59-0974739		137,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - PO BOX 114025 - GAINESVILLE, FL 32611	59-0974739		15,500.	0.			SCHOLARSHIPS
UNIVERSITY OF GEORGIA FOUNDATION PO BOX 388 ATHENS, GA 30603	58-6033837		123,250.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI 1552 BRESCIA AVENUE CORAL GABLES, FL 33146	59-0624458		493,865.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI 1501 NW 9TH AVENUE MIAMI, FL 33136	59-0624458		9,320.	0.			PROGRAM SUPPORT
UNIVERSITY OF MIAMI 1552 BRESCIA AVE CORAL GABLES, FL 33146	59-0624458		7,500.	0.			PROGRAM SUPPORT

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UNIVERSITY OF MIAMI - CONTROLLERS OFFICE - PO BOX 248106 - CORAL GABLES, FL 33124	59-0624458		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MICHIGAN STUDENT FINANCIAL SERVICES,, 2500 STUDENT ACTIVITIES BUILDING - ANN ARBOR, M	38-6006309		15,500.	0.			SCHOLARSHIPS
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - KENAN-FLAGLER BUSINESS SCHOOL, ATTN: FINANCIAL SERVICES - CHAPEL HILL, NC 27599	56-6001393		7,000.	0.			SCHOLARSHIPS
UNIVERSITY OF SOUTH FLORIDA OFFICE OF FINANCIAL AID, 4202 E. FO TAMPA, FL 33620	59-0879015		18,250.	0.			SCHOLARSHIPS
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY ADVANCEMENT,, 635 CHILDS WAY, - LOS ANGELES, CA 90012	95-1642394		7,000.	0.			SCHOLARSHIPS
UNIVERSITY OF WISCONSIN FOUNDATION UW FOUNDATION, U.S. BANK LOCKBOX MILWAUKEE, WI 53278	39-0743975		10,000.	0.			PROGRAM SUPPORT
UNIVERSITY RADIO FOUNDATION, INC. 8801 J.M. KEYNES DRIVE, SUITE 91 CHARLOTTE, NC 28262	56-1803808		10,000.	0.			PROGRAM SUPPORT
UP2US, INC. 520 8TH AVENUE, 2ND FLOOR NEW YORK, NY 10018	80-0535933		100,000.	0.			PROGRAM SUPPORT
USA FOR NATURE POWER FOUNDATION 23390 WATERLEAF DR BRAMBLETON, VA 20148	85-3673139		20,000.	0.			PROGRAM SUPPORT

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UTAH INVESTIGATIVE JOURNALISM PROJECT - 333 N. 1000 WEST - SALT LAKE CITY, UT 84116	81-2402242		19,000.	0.			PROGRAM SUPPORT
VENPRENDEDORAS FOUNDATION INC 6931 SW 56TH STREET MIAMI, FL 33155	86-1768970		8,000.	0.			PROGRAM SUPPORT
VERMONT INDEPENDENT MEDIA INC PO BOX 1212 BRATTLEBORO, VT 05302	20-2140604		17,000.	0.			PROGRAM SUPPORT
VERMONT JOURNALISM TRUST DBA VTDIGGER - 97 STATE STREET - MONTPELIER, VT 05602	27-1553931		10,000.	0.			PROGRAM SUPPORT
VILLAGE FREE-DGE, INC 5507 NW 7TH AVENUE MIAMI, FL 33128	85-2657263		30,000.	0.			PROGRAM SUPPORT
VIRGINIA STUDENT AID FOUNDATION PO BOX 400833 CHARLOTTESVLE, VA 22904	54-0517188		10,000.	0.			PROGRAM SUPPORT
VOICE NEWS NETWORK, INC. DBA THE ATLANTA VOICE NEWSPAPER - 633 PRYOR ST SW - ATLANTA, GA 30312	58-1285890		19,790.	0.			PROGRAM SUPPORT
VOICE OF OC P.O. BOX 10020 SANTA ANA,, CA 92711	27-0550219		21,000.	0.			PROGRAM SUPPORT
VOICE OF SAN DIEGO 110 WEST A STREET, SUITE 650 SAN DIEGO, CA 92101	20-1585919		6,000.	0.			PROGRAM SUPPORT

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VOICES FOR CHILDREN FOUNDATION 601 NW 1ST COURT, 10TH FLOOR MIAMI, FL 33136	59-2746076		90,000.	0.			PROGRAM SUPPORT
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD, BOX 7246, OFFICE OF STUDENT FINANCIAL AID - WINSTON-S	56-0532138		18,873.	0.			PROGRAM SUPPORT
WASSERMAN PROJECTS FUND 3434 RUSSELL STREET #502 DETROIT, MI 48207	85-0730303		32,500.	0.			PROGRAM SUPPORT
WAUSAU PILOT AND REVIEW CORPORATION - 602 RUDER STREET - WAUSAU, WI 54403	81-4399324		41,103.	0.			PROGRAM SUPPORT
WAYNE COUNTY FOUNDATION 33 SOUTH 7TH STREET RICHMOND, IN 47374	35-1406033		10,000.	0.			PROGRAM SUPPORT
WCIJ INC. 5006 VILAS COMMUNICATION HALL, 821 UNIVERSITY AVENUE - MADISON, WI 53706	26-2143608		25,700.	0.			PROGRAM SUPPORT
WECOUNT!, INC. 201 N. KROME AVENUE, SUITE 204-206 HOMESTEAD, FL 33030	56-2638368		45,050.	0.			PROGRAM SUPPORT
WEST PALM BEACH CENTER FOR ARTS AND TECHNOLOGY - PO BOX 3952 - WEST PALM BEACH, FL 33169	84-2128291		35,000.	0.			PROGRAM SUPPORT
WHISPERING MANES THERAPUTIC RIDING CENTER - 6105 SW 125TH AVE - MIAMI, FL 33183	27-3697303		25,000.	0.			PROGRAM SUPPORT

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WHYY, INC. 150 N. 61H STREET PHILADELPHIA, PA 19106	23-1438083		26,200.	0.			PROGRAM SUPPORT
WITF, INC. 4801 LINDLE ROAD HARRISBURG, PA 17111	23-1629016		21,700.	0.			PROGRAM SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32209	59-0711482		21,000.	0.			PROGRAM SUPPORT
WOMEN IN NEED, INC COMMIT TO WIN DINNER, 150 E. 69 ST. NEW YORK, NY 10021	52-2027892		25,000.	0.			PROGRAM SUPPORT
WOMEN PHOTOGRAPHERS INTERNATIONAL ARCHIVE - 1100 BRICKELL BAY DR UNIT 310331 - MIAMI, FL 33231	83-2565094		100,000.	0.			PROGRAM SUPPORT
WOMEN PHOTOGRAPHERS INTERNATIONAL ARCHIVE (WOPHA) - 1100 BRICKELL BAY DRIVE - MIAMI, FL 33231	83-2565094		25,000.	0.			PROGRAM SUPPORT
WVIA 100 WVIA WAY PITTSSTON, PA 18640	23-1663603		21,700.	0.			PROGRAM SUPPORT
WYOFIELD 1740 DELL RANGE BLVD, SUITE H, # 46 CHEYENNE, WY 82009	27-0410642		20,000.	0.			PROGRAM SUPPORT
WYOMING OUTDOOR COUNCIL 262 LINCOLN ST LANDER, WY 82520	83-0259411		10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN NEW HAVEN, CT 06520	06-0646973		29,000.	0.			SCHOLARSHIPS
YEAR UP, INC. 25 NE 2ND STREET, BUILDING 5, ROOM MIAMI, FL 33132	04-3534407		130,000.	0.			PROGRAM SUPPORT
YESHIVA UNIVERSITY-CARDOZO SCHOOL OF LAW - 500 WEST 185TH STREET - NEW YORK, NY 10033	13-1624225		60,000.	0.			PROGRAM SUPPORT
YMCA OF SOUTH FLORIDA 900 SE 3RD AVE, SUITE 300 FORT LAUDERDALE, FL 33316	59-0624464		25,151.	0.			PROGRAM SUPPORT
YOUNG ARTS 2100 BISCAYNE BOULEVARD MIAMI, FL 33137	59-2141837		28,500.	0.			PROGRAM SUPPORT
YOUNG MUSICIANS UNITE 1260 NW 29TH STREET #103 MIAMI, FL 33142	46-2610764		1,180,410.	0.			PROGRAM SUPPORT
YOUNG WOMEN FACING THEIR FUTURE, INC. - 2128 SW 176TH TERRACE - MIRAMAR, FL 33029	46-2604331		7,500.	0.			PROGRAM SUPPORT
YOUTH RADIO 1701 BROADWAY OAKLAND, CA 94612	94-3180825		16,047.	0.			PROGRAM SUPPORT
YWCA SOUTH FLORIDA, INC. 351 NW 5TH STREET MIAMI, FL 33128	59-0624450		60,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
PROGRAM SUPPORT	50	662,030.	0.		

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

FORM 990, SCH I, PART I, LINE 2:

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

Part IV Supplemental Information

MEDIA OR OTHER RELIABLE SOURCES, GRANTS TO THAT ORGANIZATION ARE SUBJECT TO FURTHER SCRUTINY AND ADDITIONAL INFORMATION MAY BE REQUIRED.

THE FOUNDATION UTILIZES A SUITE OF TOOLS TO MANAGE THE FULL LIFECYCLE OF ITS GRANT PROGRAMS, INCLUDING DONOR ADVISED FUNDS, SCHOLARSHIPS, AND COMPETITIVE GRANTS. FOUNDANT'S GRANTS MANAGEMENT SOFTWARE AND THE SUBMITTABLE ONLINE PLATFORM ARE USED FOR COLLECTING AND REVIEWING GRANT APPLICATIONS, AS WELL AS MANAGING GRANT AGREEMENTS, REPORTS, AND PAYMENT INFORMATION. PAYMENTS ARE PROCESSED USING CSUITE, THE FOUNDATION'S FINANCIAL SOFTWARE, WHICH IS FULLY INTEGRATED WITH FOUNDANT'S GRANT MANAGEMENT SOFTWARE.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2023

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) REBECCA FISHMAN LIPSEY PRESIDENT AND CEO	(i)	327,613.	65,000.	0.	16,642.	18,979.	428,234.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TOBY DOUTHWRIGHT VP FOR FINANCE AND CFO	(i)	178,474.	3,500.	0.	9,163.	11,308.	202,445.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LINDSEY LINZER VP OF COMMUNITY INVESTMENT	(i)	143,581.	14,600.	0.	7,639.	14,109.	179,929.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JANELL KAPLAN MANAGING DIRECTOR OF PHILA	(i)	141,226.	9,800.	0.	8,072.	3,010.	162,108.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) NIKISHA WILLIAMS MANAGING DIRECTOR OF COLLECTIVE IMPA	(i)	140,068.	6,000.	0.	5,483.	10,197.	161,748.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) FRANCISCO GOZALO CONTROLLER	(i)	125,109.	7,500.	0.	6,701.	19,065.	158,375.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

THE MIAMI FOUNDATION, INC.

Employer identification number

65-0350357

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HUNDREDS OF MILLIONS OF PHILANTHROPIC DOLLARS TO STRENGTHEN OUR
COMMUNITY, AND HAS PLAYED A CRITICAL LEADERSHIP ROLE MOBILIZING THE
REGION TO WORK COLLABORATIVELY TO ADDRESS CRITICAL ISSUES, FROM CLIMATE
RESILIENCE TO EDUCATIONAL EQUITY.

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

THE FORM 990 IS MADE AVAILABLE TO THE BOARD MEMBERS PRIOR TO FILING. STAFF
OF THE MIAMI FOUNDATION ALSO REVIEW THE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY ALL BOARD MEMBERS ARE ASKED TO SIGN A CONFLICT OF INTEREST POLICY.
THE POLICY REQUIRES THAT IN THE EVENT THERE IS ANY MATERIAL CHANGE IN THE
INFORMATION CONTAINED IN ANY DISCLOSURE STATEMENT, THE PERSON WHO SUBMITTED
IT SHALL PROMPTLY SUBMIT WRITTEN NOTIFICATION OF THE CHANGE.

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

PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL: THE EXECUTIVE
COMMITTEE OF THE BOARD OF TRUSTEES IS RESPONSIBLE FOR GOVERNANCE AND
OVERSIGHT OF EVALUATING THE PRESIDENT & CEO'S PERFORMANCE AND COMPENSATION
AND BENEFITS PROGRAMS AND FOR ENSURING THAT THE COMPENSATION POLICIES ARE
CONSISTENT WITH AND IN SUPPORT OF THE ORGANIZATION'S MISSION, VALUES AND
GOALS.

IN 2022 THE MIAMI FOUNDATION HAD AN INDEPENDENT COMPENSATION STUDY FOR ALL
STAFF POSITIONS. THE CONSULTING FIRM REVIEWED THE MIAMI FOUNDATION'S

COMPENSATION PHILOSOPHY WHICH GUIDES THE DETERMINATION OF THE COMPARABLE

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization THE MIAMI FOUNDATION, INC.	Employer identification number 65-0350357
--	--

LABOR MARKET, MARKET POSITIONING, IMPLEMENTATION STRATEGY, AND PAY PLAN MAINTENANCE. THE CONSULTANT USES A MARKET-PRICING APPROACH FOR KEY BENCHMARK JOBS TO DESIGN A PAY GRADE AND RANGE STRUCTURE THAT BALANCE LOCAL MARKET CONDITIONS AND INTERNAL EQUITY. THE FOUNDATION COMPLIES WITH THE DEPARTMENT OF THE TREASURY'S SAFE HARBOR REGULATIONS REGARDING EXCESS BENEFITS TO SENIOR STAFF MEMBERS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NJ, NM, NY, NC, OR, PA, RI, SC, TN, UT, NH
VA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:
THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE FOUNDATION'S CONSOLIDATED AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ONLINE AT WWW.MIAMIFOUNDATION.ORG.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF PENSION BENEFITS	-279,315.
CHANGE IN VALUE OF ANNUITIES AND REMAINDER TRUST	-503,778.
TOTAL TO FORM 990, PART XI, LINE 9	-783,093.

FORM 990, PART XII, LINE 2C:
THE FOUNDATION'S AUDIT COMMITTEE IS RESPONSIBLE FOR THE SELECTION OF THE INDEPENDENT AUDITORS AND OVERSIGHT OF THE ANNUAL AUDIT. THIS PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization **THE MIAMI FOUNDATION, INC.** Employer identification number **65-0350357**

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY, INC. - 65-0082772, 40 NW 3RD STREET, SUITE 305, MIAMI, FL 33128	GRANTS	FLORIDA	501(C)(3)	11A	N/A		X

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

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

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

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

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

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

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

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY, INC.	L	46,188.	CASH
(2) COLLEGE ASSISTANCE PROGRAM (CAP) OF MIAMI DADE COUNTY, INC.	B	0.	CASH
(3)			
(4)			
(5)			
(6)			

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury
Internal Revenue Service

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions. THE MIAMI FOUNDATION, INC.	Taxpayer identification number (TIN) 65-0350357
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 40 NW 3RD STREET, 305	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MIAMI, FL 33128	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
 Plan Number _____
 Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **TOBY DOUTHWRIGHT, VICE PRESIDENT FOR FINANCE & CFO**
40 NW 3RD STREET, 305 - MIAMI, FL 33128

Telephone No. **305-371-2711** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15**, 20 **24**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year 20 **23** or
 tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.