

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2008

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning 07-01-2008 and ending 06-30-2009

- B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: United Way of Miami-Dade Inc, Doing Business As, Number and street (or P O box if mail is not delivered to street address) Room/suite, City or town, state or country, and ZIP + 4

D Employer identification number: 59-0830840, E Telephone number: (305) 646-7065, G Gross receipts \$ 82,100,892

F Name and address of Principal Officer: HARVE MOGUL, 3250 SW 3RD AVENUE, MIAMI, FL 33129

H(a) Is this a group return for affiliates?, H(b) Are all affiliates included?, H(c) Group Exemption Number

I Tax-exempt status: 501(c) (3) (insert no) 4947(a)(1) or 527

J Web site: WWW UNITEDWAYMIAMI.ORG

K Type of organization: Corporation, trust, association, other

L Year of Formation: 1957, M State of legal domicile: FL

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1-7a Activities & Governance, 8-12 Revenue, 13-19 Expenses, 20-22 Net Assets or Fund Balances.

Part II Signature Block

Please Sign Here: Declaration of preparer (other than officer), Signature of officer: CARLOS G MOLINA SR, V P OF FINANCE & ADMIN

Paid Preparer's Use Only: Preparer's signature: Josephine Scott, Date, Firm's name (or yours if self-employed), address, and ZIP + 4: BDO SEIDMAN LLP, 1111 BRICKELL AVENUE SUITE 2801, MIAMI, FL 33131

May the IRS discuss this return with the preparer shown above? (See instructions)

Part III Statement of Program Service Accomplishments (See the instructions.)

1 Briefly describe the organization's mission
 To build community by helping people care for one another to create opportunities for a better life for all by focused on improving education, income and health, the building blocks for a good life

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting or make significant changes in how it conducts any program services? Yes No
 If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 11,846,197 including grants of \$) (Revenue \$)
 Funding to local impact partners as part of the United Way of Miami Dade's multi-year community plan focused on achieving outcomes in the areas of education, income and health

4b (Code) (Expenses \$ 1,140,249 including grants of \$) (Revenue \$)
 Expenses incurred by the organization to assess community needs, provide outcome measurement training to various entities in the community, provide program assessment, review and selection, administer grants, provide financial and stewardship oversight of grant recipients, and participate in community partnerships to advance common goals in the four focus areas

4c (Code) (Expenses \$ 4,750,076 including grants of \$) (Revenue \$ 590,544)
 The United Way Center for Excellence in Early Education is an innovative learning, teaching, research, and training initiative dedicated to elevating the quality of early care and education in Miami-Dade and nationally. Expenses provide comprehensive high quality early care and education to 126 children from a variety of backgrounds as well as training in early childhood development proven best practices for adult learners educators, academics and parents. United Way of Miami-Dade's vision is that all children will have access to high quality early care and education so they can get the best possible start in school and in life

(Code) (Expenses \$ 1,002,900 including grants of \$) (Revenue \$)
 OCCUPANCY AND FULL SERVICE OF OFFICE SPACE

(Code) (Expenses \$ 30,812,715 including grants of \$) (Revenue \$)
 funding to local, state and national 501(c)(3) org









4d Other program services (Describe in Schedule O)
 (Expenses \$ 31,815,615 including grants of \$) (Revenue \$)

4e Total program service expenses \$ 49,552,137 *Must equal Part IX, Line 25, column (B).*

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors? <input checked="" type="checkbox"/>	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>	Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>	Yes	
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i> <input checked="" type="checkbox"/>	Yes	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i> <input checked="" type="checkbox"/>	Yes	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the U S ?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? <i>If "Yes," complete Schedule F, Part I</i> <input checked="" type="checkbox"/>	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i> <input checked="" type="checkbox"/>	Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i> <input checked="" type="checkbox"/>		No
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i> <input checked="" type="checkbox"/>	Yes	
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> <input checked="" type="checkbox"/>	Yes	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> <input checked="" type="checkbox"/>		No
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		No
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> <input checked="" type="checkbox"/>	Yes	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> <input checked="" type="checkbox"/>		No
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i> <input checked="" type="checkbox"/>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i> <input checked="" type="checkbox"/>	Yes	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		No
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		No
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		No
25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		No

Part IV Checklist of Required Schedules *(Continued)*

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		No
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		No
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> 		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> 		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> 	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> 		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> 		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> 		No
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> 		No

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable		
	1a 67		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return		
	2a 140		
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	
b	If "Yes," enter the name of the foreign country <u>CJ, VI</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ?		
6a	Did the organization solicit any contributions that were not tax deductible?	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	Yes	
7	<i>Organizations that may receive deductible contributions under section 170(c).</i>		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		No
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		No
8	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</i>		
a	Did the organization make any taxable distributions under section 4966?		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	<i>Section 501(c)(7) organizations.</i> Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	<i>Section 501(c)(12) organizations.</i> Enter		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
	11a		
	11b		
12a	<i>Section 4947(a)(1) non-exempt charitable trusts.</i> Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	12b		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?		No
6	Does the organization have members or stockholders?		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		No
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	the governing body?	Yes	
8b	each committee with authority to act on behalf of the governing body?	Yes	
9a	Does the organization have local chapters, branches, or affiliates?		No
9b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision		
15a	The organization's CEO, Executive Director, or top management official?	Yes	
15b	Other officers or key employees of the organization? Describe the process in Schedule O	Yes	
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?		No
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the States with which a copy of this Form 990 is required to be filed FL
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 own website another's website upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 CARLOS G MOLINA
 3250 SW 3RD AVENUE
 MIAMI, FL 33129
 (305) 646-7065

Additional Data

Software ID:

Software Version:

EIN: 59-0830840

Name: United Way of Miami-Dade Inc

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Ms Jayne H Abess , DIRECTOR	1 0	X						0	0	
Mr Michael Aller , DIRECTOR	1 0	X						0	0	
Mr Sheldon T Anderson , DIRECTOR	1 0	X						0	0	
Mr Antonio L Argiz , DIRECTOR	1 0	X						0	0	
Ms Karen B Aronowitz , DIRECTOR	1 0	X						0	0	
Mr Jeffrey S Bartel , DIRECTOR	1 0	X						0	0	
Ms Hilarie Bass Esq , DIRECTOR	1 0	X						0	0	
Mr Jonathan Batchelor , DIRECTOR	1 0	X						0	0	
Mr Manuel Becerra , DIRECTOR	1 0	X						0	0	
Mr Peter L Bermont , DIRECTOR	1 0	X						0	0	
Mr Steven J Brodie Esq , DIRECTOR	1 0	X						0	0	
Mr George M Burgess , DIRECTOR	1 0	X						0	0	
Mr Alberto M Carvalho , DIRECTOR	1 0	X						0	0	
Mr Miguel A Cervoni , DIRECTOR	1 0	X						0	0	
Mr Cesar A Clavero , DIRECTOR	1 0	X						0	0	
Mr Marshall M Criser III , DIRECTOR	1 0	X						0	0	
Mr Stephen Danner , DIRECTOR	1 0	X						0	0	
Mr Pedro M De Armas , DIRECTOR	1 0	X						0	0	
Mr Juan A del Busto , DIRECTOR	1 0	X						0	0	
Ms Carolyn Donaldson , DIRECTOR	1 0	X						0	0	
Mr Richard D Fain , DIRECTOR	1 0	X						0	0	
Mr Luis I Fernandez-Rocha , DIRECTOR	1 0	X						0	0	
Mr George W Foyo , DIRECTOR	1 0	X						0	0	
Mrs Sue Gallagher , DIRECTOR	1 0	X						0	0	
Mr Mehdi Ghomeshi , DIRECTOR	1 0	X						0	0	
Mr Jorge J Gonzalez , DIRECTOR	1 0	X						0	0	
Mr Matthew B Gorson , DIRECTOR	1 0	X						0	0	
Mr Javier Hernandez-Lichtl , DIRECTOR	1 0	X						0	0	
Mr Jorge L Hernandez-Torano Esq , DIRECTOR	1 0	X						0	0	
Ms Peggy M Hollander , DIRECTOR	1 0	X						0	0	

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Mr Fred Jackson Jr , DIRECTOR	1 0	X						0	0	
Ms Laurie B Jennings , DIRECTOR	1 0	X						0	0	
Mr David A Landsberg , DIRECTOR	1 0	X						0	0	
Ms Edie Laquer , DIRECTOR	1 0	X						0	0	
Mr Jack Lowell , DIRECTOR	1 0	X						0	0	
Mr Angel Medina Jr , DIRECTOR	1 0	X						0	0	
Mr Michael S Meredith , DIRECTOR	1 0	X						0	0	
Mr Hector S Mojena , DIRECTOR	1 0	X						0	0	
Ms Deborah P Morrison , DIRECTOR	1 0	X						0	0	
Ms Natacha Munilla , DIRECTOR	1 0	X						0	0	
Mr Joseph T Natoli , DIRECTOR	1 0	X						0	0	
Ms Susan Potter Norton Esq , DIRECTOR	1 0	X						0	0	
Mr Marvin O'Quinn , DIRECTOR	1 0	X						0	0	
Ms Carmen M Perez , DIRECTOR	1 0	X						0	0	
Ms Ann E Pope , DIRECTOR	1 0	X						0	0	
Mr Miguel Pumariega , DIRECTOR	1 0	X						0	0	
Ms Norma A Quintero , DIRECTOR	1 0	X						0	0	
Ms Toni Randolph , DIRECTOR	1 0	X						0	0	
Mr Eugene Matthew Schaefer , DIRECTOR	1 0	X						0	0	
Mr J David Scheiner , DIRECTOR	1 0	X						0	0	
Mrs Penelope S Shaffer PhD , DIRECTOR	1 0	X						0	0	
Mr H Allan Shore , DIRECTOR	1 0	X						0	0	
Ms Barbara L Shrut , DIRECTOR	1 0	X						0	0	
Mr John C Sumberg , DIRECTOR	1 0	X						0	0	
Mr Trae Williamson , DIRECTOR	1 0	X						0	0	
Ms Mary M Young , DIRECTOR	1 0	X						0	0	
Mr Harve Mogul , PRESIDENT/CEO	40 0			X				647,087	0	
Mr Carlos G Molina , SR V P FINANCE & ADMIN	40 0			X				162,495	0	
Ms Mary Donworth , GROUP V P, COMMUNITY INVEST	40 0			X				130,611	0	
Ms Claudia Grillo , SR V P OF IMPACT	40 0				X			213,568	0	

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Mrs Tamara Kingler , SR V P BRAND STRATEGY & MKRTG	40 0				X			205,275	0	
Mrs Jaquie O'Malley , GROUP V P, DEVELOPMENT	40 0				X			156,021	0	
Mr Charles M Hood , SR V P, STRATEGIC OPERATIONS	40 0						X	133,120	0	
Mr Jose A Mesa , SR V P, FINANCE & ADMIN	40 0						X	170,244	0	

Part VIII Statement of Revenue

			(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a 49,186,294					
	b	Membership dues 1b					
	c	Fundraising events 1c 999,775					
	d	Related organizations 1d					
	e	Government grants (contributions) 1e 2,244,520					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f 1,746,930					
	g	Noncash contributions included in lines 1a-1f \$ 1,288,574					
	h	Total (Add lines 1a-1f) 54,177,519					
	Program Service Revenue	2a	TUITION INCOME Business Code 611,600	590,543	590,543		
b							
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f \$ 590,543					
Other Revenue		3	Investment income (including dividends, interest other similar amounts) 886,499				886,499
	4	Income from investment of tax-exempt bond proceeds 0					
	5	Royalties 0					
	6a	Gross Rents (i) Real (ii) Personal	358,559				
			Less rental expenses				
			Rental income or (loss) 358,559				
			d Net rental income or (loss) 358,559				358,559
	7a	Gross amount from sales of assets other than inventory (i) Securities (ii) Other	24,084,917				
			Less cost or other basis and sales expenses 28,200,536				
			Gain or (loss) -4,115,619				
			d Net gain or (loss) -4,115,619				-4,115,619
	8a	Gross income from fundraising events (not including \$ 974,630 of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 a 999,775					
b	Less direct expenses b 1,048,369						
c	Net income or (loss) from fundraising events -73,739				-73,739		
9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 a						
		Less direct expenses b					
		c Net income or (loss) from gaming activities 0					
10a	Gross sales of inventory, less returns and allowances a						
		Less cost of goods sold b					
		c Net income or (loss) from sales of inventory 0					
Miscellaneous Revenue Business Code							
11a	FISCAL AGENT FEES 900,099	18,815	18,815				
b	MISCELLANEOUS REVENUE-EXECUTIVE 900,099	57,352	57,352				
c	MISCELLANEOUS REVENUE-OPERATIONS 900,099	14,606	14,606				
d	All other revenue _____	937,452	937,452				
e	Total. Add lines 11a-11d \$ 1,028,225						
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e 52,851,987		1,618,768		-2,944,300		

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) but are not required to complete columns (B), (C), and (D).**

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	44,267,205	44,267,205		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16	215,729	215,729		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,163,035	287,363	592,752	282,920
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	5,319,639	1,981,990		1,056,590
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	257,519	77,432	121,175	58,912
9	Other employee benefits	896,560	354,831	378,230	163,499
10	Payroll taxes	464,786	174,521	196,529	93,736
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	189,531	18,574	164,323	6,634
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	85,928			85,928
f	Investment management fees	0			
g	Other	61,916	35,168	24,787	1,961
12	Advertising and promotion	277,865	48,363	142,785	86,717
13	Office expenses	500,212	214,553	205,847	79,812
14	Information technology	159,100	8,255	133,281	17,564
15	Royalties	0			
16	Occupancy	2,285,396	1,272,443	712,706	300,247
17	Travel	58,878	17,137	24,237	17,504
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0			
19	Conferences, conventions and meetings	224,737	43,338	99,582	81,817
20	Interest	0			
21	Payments to affiliates	464,091		464,091	
22	Depreciation, depletion, and amortization	659,937	530,864	103,183	25,890
23	Insurance	7,748	1,896	3,876	1,976
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	MISCELLANEOUS	52,545	2,475	45,087	4,983
b					
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	57,612,357	49,552,137	5,693,530	2,366,690
26	Joint Costs. Check <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	7,952,843	2	13,497,835
	3 Pledges and grants receivable, net	27,764,111	3	23,407,026
	4 Accounts receivable, net	607,976	4	590,468
	5 Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i>		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i>		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost basis	10a 34,764,491		
	b Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	10b 4,884,478	30,822,431	10c 29,880,013
	11 Investments—publicly traded securities	35,747,077	11	17,605,982
	12 Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i>	3,197,741	12	6,062,631
	13 Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i>		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i>	986,600	15	809,142
16 Total assets. Add lines 1 through 15 (must equal line 34)	107,078,779	16	91,853,097	
Liabilities	17 Accounts payable and accrued expenses	2,757,364	17	2,831,364
	18 Grants payable	1,480	18	79,423
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities	16,000,000	20	15,435,000
	21 Escrow account liability <i>Complete Part IV of Schedule D</i>		21	
	22 Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i>		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities <i>Complete Part X of Schedule D</i>	41,411,697	25	35,039,830
	26 Total liabilities. Add lines 17 through 25	60,170,541	26	53,385,617
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	36,538,923	27	31,105,491
	28 Temporarily restricted net assets	5,583,026	28	2,031,520
	29 Permanently restricted net assets	4,786,289	29	5,330,469
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	46,908,238	33	38,467,480	
34 Total liabilities and net assets/fund balances	107,078,779	34	91,853,097	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> cash <input checked="" type="checkbox"/> accrual <input type="checkbox"/> other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
2b	Were the organization's financial statements audited by an independent accountant?	Yes	
2c	If "Yes" to lines 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?	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
3b	If "Yes," did the organization undergo the required audit or audits?	Yes	

Part II Support Schedule for Organizations Described in IRC 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.)

Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	52,964,603	60,746,135	54,398,577	72,350,419	54,177,519	294,637,253
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	227,623	636,971	1,205,233	1,075,273	875,365	4,020,465
4 Total. Add line 1-3	53,192,226	61,383,106	55,603,810	73,425,692	55,052,884	298,657,718
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 Public Support subtract line 5 from line 4						298,657,718

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	53,192,226	914,835	55,603,810	73,425,692	55,052,884	298,657,718
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	875,187	914,835	1,234,641	1,071,006	1,245,058	5,340,727
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 IV)	91,272	109,016	47,094	179,784	154,802	581,968
11 Total Support (Add lines 7 through 10)						304,580,413
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

Computation of Public Support Percentage

14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	98.055 %
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	89.462 %
16a 33 1/3% Test - 2008. 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% Test - 2007. If the organization did not check the 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 - 2008. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% Facts and Circumstances Test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private Foundation. If the organization did not check the 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 IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 1-5						
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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Total of lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 30 June, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total Support (Add lines 9, 10c, 11 and 12)						

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

Computation of Public Support Percentage

15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	
16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g	16	

Computation of Investment Income Percentage

17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h	18	

19a 33 1/3% Tests - 2008. 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% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

Facts and Circumstances Test

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2008

Open to Public Inspection

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Department of the Treasury Internal Revenue Service

Name of the organization United Way of Miami-Dade Inc

Employer identification number 59-0830840

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 showing total number at end of year, aggregate contributions, aggregate grants, and aggregate value.

- 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?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Line number, Held at the End of the Year. Rows 2a, 2b, 2c, 2d.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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, violations, and enforcement of the conservation easements it holds?
6 Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

- 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, 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
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

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

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

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain why in Part XIV and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	13,411,518				
b Contributions	653,506				
c Investment earnings or losses	-1,726,058				
d Grants or scholarships					
e Other expenditures for facilities and programs	84,413				
f Administrative expenses					
g End of year balance	12,254,553				

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment ▶ 57 %
- b** Permanent endowment ▶ 43 %
- c** Term endowment ▶

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)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	No

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	0	3,713,000		3,713,000
b Buildings	0	27,828,293	2,461,579	25,366,714
c Leasehold improvements		0	0	0
d Equipment		1,660,674	1,597,970	62,704
e Other		1,562,524	824,929	737,595
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				29,880,013

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	52,851,987
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	57,612,357
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-4,760,370
4	Net unrealized gains (losses) on investments	4	-3,235,504
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-444,884
9	Total adjustments (net) Add lines 4 - 8	9	-3,680,388
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-8,440,758

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

1	Total revenue, gains, and other support per audited financial statements	1	17,998,071
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-3,235,504
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	73,739
e	Add lines 2a through 2d	2e	-3,161,765
3	Subtract line 2e from line 1	3	21,159,836
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	31,692,151
c	Add lines 4a and 4b	4c	31,692,151
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	52,851,987

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

1	Total expenses and losses per audited financial statements	1	26,438,829
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	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	518,623
e	Add lines 2a through 2d	2e	518,623
3	Subtract line 2e from line 1	3	25,920,206
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	31,692,151
c	Add lines 4a and 4b	4c	31,692,151
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	57,612,357

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Identifier	Return Reference	Explanation
Schedule D part V, XI, XII and XIII		Part V Line 4 Intended uses of the organization's endowment funds are Board designated endowment - to provide operating resources for the future Permanently restricted endowment - The interest generated from the corpus of this endowment will be used to support the operations of the Center for Excellence in Early Education Part XI, Line 8 FMV of Derivative loss \$518,623 Part XI, Line 8 Fundraising Adjustment \$ 73,739 Part XII Line 2d Fundraising Adjustment \$ 73,739 Part XII Line 4b Donor Designated Funds \$30,818,730 Part XII Line 4b Pension Plan Income reclassification \$873,421 Part XIII Line 2d FMV of Derivative loss \$518,623 Part XIII line 4b Donor Designated Funds \$30,818,730 Part XIII Line 4b Pension Plan Income Reclassification \$873,421
Schedule D Part X	FIN 48 Footnote	United Way has received a determination letter from the IRS that grants an exemption from income taxes under Section 501 (c)(3) of the IRC except for any income that may be a result of unrelated business transactions United Way adopted the provisions of FASB Interpretation No 48, Accounting for Uncertainty in Income Taxes, (FIN 48) on July 1, 2008 Under FIN 48, an organization must recognize the tax benefit associated with tax positions taken for tax return purposes when it is more-likely-than-not that the position will be sustained The implementation of FIN 48 had no impact on the United Way's financial statements United Way does not believe there are any material uncertain tax positions and accordingly it will not recognize any liability for unrecognized tax benefits United Way has filed for and received income tax exemptions in the jurisdictions where it is required to do so Additionally, United Way has filed Internal Revenue Service Form 990 tax returns as required and all other applicable returns in those jurisdictions where it is required United Way believes that it is no longer subject to U S federal, state and local, or non-U S income tax examinations by tax authorities for years before 2006 However, United Way is still open to examination by taxing authorities from fiscal year 2006 forward No interest or penalties were accrued as of July 1, 2008 as a result of the adoption of FIN 48 For the year ended June 30, 2009, there was no interest or penalties recorded or included in the statements of activities and changes in net assets

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

Open to Public Inspection

Name of the organization United Way of Miami-Dade Inc

Employer identification number

59-0830840

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

1 For grantmakers. 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. [X] Yes [] No

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

3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed)

Table with 6 columns: (a) Region, (b) Number of offices in the region, (c) Number of employees or agents in region, (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region), (e) If activity listed in (d) is a program service, describe specific type of service(s) in region, (f) Total expenditures in region. Includes entry for Central America and the Caribbean with 0 offices, 0 employees, Program Services, HURRICANE RELIEF, and 0 expenditures.

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

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Cent America/Caribbean	Hurricane Disaster Relief	215,729	wire transfe			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Name of the organization United Way of Miami-Dade Inc

Employer identification number 59-0830840

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
b Email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of non-government grants
f Solicitation of government grants
g Special fundraising events

2a Did the organization have a written or oral agreement with any individual... Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

FL

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<u>WINE FESTIVAL</u> (event type)	<u>SOLTICE</u> (event type)	<u>3</u> (total number)	(Add col (a) through col (c))
Revenue	1 Gross receipts	1,032,657	466,869	474,879	1,974,405
	2 Less Charitable contributions	374,073	305,703	319,999	999,775
	3 Gross revenue (line 1 minus line 2)	658,584	161,166	154,880	974,630
Direct Expenses	4 Cash Prizes	0	0	0	0
	5 Non-cash Prizes	0	0	0	0
	6 Rent/Facility costs	25,081	0	0	25,081
	7 Other direct expenses	777,224	52,046	194,018	1,023,288
	8 Direct expense summary Add lines 4 through 7 in column (d) ▶				1,048,369
	9 Net income summary Combine lines 3 and 8 in column (d) ▶				-73,739

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<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 Combine lines 1 and 7 in column (d) ▶					

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in

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

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

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

	Yes	No
13a		
13b		
14		
15a		
16		
17a		
17b		

Schedule I (Form 990)

OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

2008

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization United Way of Miami-Dade Inc

Employer identification number 59-0830840

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations 619
3 Enter total number of other organizations 1

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
5000 Role Models of Excellence Project Inc 1450 NE 2nd Ave Miami, FL 33132	65-0575014	501(c)3	10,647				general support
7 Stages Theatre Inc 1105 Euclid Ave Atlanta, GA 30307	58-1372363	501(c)3	10,000				general support
Actors Company Theatre Inc 900 Broadway New York, NY 10003	13-3672065	501(c)3	23,250				general support
Actors' Playhouse 280 Miracle Mile Coral Gables, FL 33134	65-0060167	501(c)3	6,594				general support
Agatston Research Institute 1691 Michigan Ave Miami Beach, FL 33139	20-0530789	501(c)3	125,000				general support
AHRC New York City Foundation Inc 83 Maiden Lane New York, NY 10038	13-3779611	501(c)3	11,000				general support
Alexandria Arts Safari Inc 2100 M St NW Washington, DC 20037	54-1834217	501(c)3	5,500				general support
Alicia Rose Victorious Foundation (ARVF) 10 Foster Ave Greensboro, NJ 08026	14-1859173	501(c)3	5,354				general support
Alonzo Mourning Charities Inc 2901 N Florida Ave Coconut Grove, FL 33133	65-1075983	501(c)3	15,000				general support
ALS Recovery Foundation Inc 1 Grove Isle Dr Coconut Grove, FL 33133	65-0265802	501(c)3	18,220				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALSAC-St Jude Children's Research Hospital 501 St Jude Pl Memphis, TN 38105	35-1044585	501 (c) 3	14,882				general support
Alzheimer's Association New York Chapter 360 Lexington Ave New York, NY 10017	13-3277408	501 (c) 3	15,000				general support
American Ballet Theatre 890 Broadway New York, NY 10003	13-1882106	501 (c) 3	89,600				general support
American Cancer Society Miami-Dade and Monroe 8095 NW 12th St Doral, FL 33126	13-1788491	501 (c) 3	23,988				general support
American Cancer Society-Capital Region 260 Osborne Rd Loudonville, NY 12211	16-0743902	501 (c) 3	10,000				general support
American Committee ft Weizmann Institute of Scien 633 Third Ave New York, NY 10017	13-1623886	501 (c) 3	6,000				general support
American Diabetes Association-Miami 8405 NW 53rd St Miami, FL 33166	13-1623888	501 (c) 3	6,280				general support
American Federation of Arts Inc 305 E 47th St New York, NY 10017	13-1669334	501 (c) 3	13,000				general support
American Folk Art Museum 45 W 53rd St New York, NY 10019	13-1985627	501 (c) 3	10,000				general support
American Friends of Rabin Medical Center 636 Broadway New York, NY 10012	52-1903777	501 (c) 3	56,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Friends of Shalva315 5th Ave New York, NY 10016	13-3590026	501 (c) 3	10,000				general support
American Friends of the Hebrew University Inc1 Battery Park Plz New York, NY 10004	13-1568923	501 (c) 3	28,600				general support
American Heart Association Gtr Southeast 1101 Northchase Pkwy Marietta, GA 30067	13-5613797	501 (c) 3	10,000				general support
American Heart Association Arizona2929 S 48th St Tempe, AZ 85282	13-5613797	501 (c) 3	25,000				general support
American Heart Association Dallas8200 Brookriver Dr Dallas, TX 75247	13-5613797	501 (c) 3	30,000				general support
American Heart Association Mid atlantic 4301 N Fairfax Dr Arlington, VA 22203	13-5613797	501 (c) 3	7,500				general support
American Jewish Committee Gtr Miami and Broward C9200 S Dadeland Blvd Miami, FL 33156	13-5563393	501 (c) 3	44,600				general support
American Jewish Committee New Jersey 225 Millburn Ave Millburn, NJ 07041	13-5563393	501 (c) 3	10,000				general support
American Jewish Committee-Atlanta6 Piedmont Ctr NE Atlanta, GA 30305	13-5563393	501 (c) 3	6,800				general support
AMERICAN JEWISH COMMITTEE-NY165 E 56th St New York, NY 10022	13-5563393	501 (c) 3	10,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Liver Foundation 2100 S Corona St Denver, CO 80210	36-2883000	501(c) 3	7,000				general support
American Liver Foundation-Arizona Chapter 4545 E Shea Blvd Phoenix, AZ 85028	36-2883000	501 (c) 3	8,500				general support
American Red Cross of Greater Miami & the Keys 335 SW 27th Ave Miami, FL 33135	53-0196605	501 (c) 3	535,922				general support
American Red Cross 6135 N Black Canyon Hwy Phoenix, AZ 85015	53-0196605	501(c) 3	10,000				general support
AMERICA'S CHARITIES 14150 Newbrook Dr Chantilly, VA 20151	54-1517707	501(c) 3	10,686				general support
Amigos Together for Kids Inc 801 SW 3rd Ave Miami, FL 33130	65-0361629	501 (c) 3	126,776				general support
Amor en Accion Inc PO Box 141523 Coral Gables, FL 33114	59-2354447	501 (c) 3	6,410				general support
Anchors Away Foundation Inc 2090 NE 30th Ave Aventura, FL 33180	33-1169852	501(c) 3	70,000				general support
ANDREW GLOVER YOUTH PROGRAM INC 100 Centre St New York, NY 10013	13-3267496	501 (c) 3	10,000				general support
Angels Reach Foundation Inc 8325 W 24th Ave Hialeah, FL 33015	56-2506101	501(c) 3	5,963				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Anti-Defamation League Atlanta 3490 Piedmont Rd NE Atlanta, FL 33015	13-1818723	501 (c) 3	11,800				general support
Anti-Defamation League Florida Regional One Park 621 NW 53rd St Boca Raton, FL 33015	13-1818723	501 (c) 3	31,463				general support
Anti-Defamation League of New York 605 3rd Ave New York, FL 33015	13-1818723	501 (c) 3	20,000				general support
Archbishop's Charities Drive-ABCD 9401 Biscayne Blvd Miami Shores, FL 33015	53-0196617	501 (c) 3	41,460				general support
Archdiocese of Miami 9401 Biscayne Blvd Miami Shores, FL 33015	53-0196617	501 (c) 3	57,549				general support
Arizona State University Foundation PO Box 2260 Tempe, FL 33015	86-6051042	501 (c) 3	6,750				general support
Arthritis Foundation Greater Southwest Chapter 1313 E Osborn Rd Phoenix, FL 33015	86-0144859	501 (c) 3	10,000				general support
Arts for Learning Miami Inc 1900 Biscayne Blvd Miami, FL 33015	65-1141598	501 (c) 3	12,532				general support
ASPIRA of Florida 4100 NE 2nd Ave Miami, FL 33015	59-2105537	501 (c) 3	112,552				general support
Association for Retarded Citizens 5555 Biscayne Blvd Miami, FL 33015	59-0839562	501 (c) 3	350,581				general support

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Atlanta Historical Society 130 W Paces Ferry Rd NW Atlanta, FL 33015	58-0566162	501 (c) 3	10,000				general support
Atlanta Humane Society 981 Howell Mill Rd NW Atlanta, FL 33015	58-0685900	501(c) 3	6,000				general support
Atlantic Legal Foundation 2039 Palmer Ave Larchmont, FL 33015	23-2022920	501 (c) 3	15,000				general support
Autism Speaks Inc 1166 W Newport Ctr Dr Deerfield Beach, FL 33015	20-2329938	501(c) 3	14,017				general support
Ave Maria University Inc 5050 Ave Maria Blvd Ave Maria, FL 33015	03-0482006	501(c) 3	20,000				general support
Aventura Turnberry Jewish Center 20400 NE 30th Ave Aventura, FL 33015	59-1673246	501 (c) 3	50,500				general support
Ballet Austin Inc 501 W 3rd St Austin, FL 33015	74-6060386	501 (c) 3	10,000				general support
Baltimore Symphony Orchestra Inc 1212 Cathedral St Baltimore, FL 33015	52-0629696	501(c) 3	15,000				general support
Baptist Health South Florida Foundation 8900 N Kendall Dr Miami, FL 33015	59-1923401	501 (c) 3	59,827				general support
Baptist Health South Florida Sunshine Fund 8900 N Kendall Dr Miami, FL 33015	59-1923401	501(c) 3	22,861				general support

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

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Barnard College 3009 Broadway New York, FL 33015	13-1628149	501 (c) 3	20,000				general support
Barrow Neurological Foundation 350 W Thomas Rd Phoenix, FL 33015	86-0174371	501 (c) 3	10,000				general support
Baseball Assistance Team Inc 245 Park Ave New York, FL 33015	13-3355155	501 (c) 3	56,000				general support
Beit T'Shuvah 8831 Venice Blvd Los Angeles, FL 33015	77-0152646	501 (c) 3	10,000				general support
Belafonte Tacolcy Center 6161 NW 9th Ave Miami, FL 33015	59-1376077	501 (c) 3	110,732				general support
Belen Jesuit Preparatory School Inc 500 SW 127th Ave Miami, FL 33015	59-0998339	501 (c) 3	14,412				general support
Belmont University 1900 Belmont Blvd Nashville, FL 33015	62-0465076	501 (c) 3	10,000				general support
Bergen Performing Arts Center Inc 30 N Van Brunt St Englewood, FL 33015	30-0194642	501 (c) 3	20,000				general support
Best Buddies International Inc 100 SE 2nd St Miami, FL 33015	52-1614576	501 (c) 3	66,880				general support
Beta Tau Zeta Royal Association Inc 1743 NW 54th St Miami, FL 33015	65-0539694	501 (c) 3	13,289				general support

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

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BETH ABRAHAM FAMILY OF HEALTH SERVICES 612 Allerton Ave Bronx, FL 33015	13-3351356	501 (c) 3	10,000				general support
BETH DAVID CONGREGATION 2625 SW 3rd Ave Miami, FL 33015	59-0637812	501 (c) 3	18,877				general support
Big Brothers Big Sisters of Greater Miami 701 SW 27th Ave Miami, FL 33015	59-6166904	501 (c) 3	668,896				general support
Big Brothers Big Sisters of Massachusetts 75 Federal St Boston, FL 33015	04-2104354	501 (c) 3	10,000				general support
Big Brothers Big Sisters of New York City Inc 223 E 30th St New York, FL 33015	13-5600383	501 (c) 3	17,500				general support
Bill Dickey Scholarship Association 1140 E Washington St Phoenix, FL 33015	94-2933804	501 (c) 3	6,300				general support
Blair House Restoration Fund PO Box 2728 Washington, FL 33015	52-1401505	501 (c) 3	100,000				general support
Boy Scouts of America South Florida Council 15255 NW 82nd Ave Miami Lakes, FL 33015	22-1576300	501 (c) 3	58,090				general support
BOY SCOUTS OF AMERICA-GNYC 350 5th Ave New York, FL 33015	13-1624015	501 (c) 3	15,000				general support
Boys & Girls Club of Metropolitan Phoenix 2645 N 24th St Phoenix, FL 33015	86-0107639	501 (c) 3	11,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys & Girls Club of the East Valley 1405 E Guadalupe Rd Tempe, FL 33015	86-0550646	501(c)3	5,750				general support
Boys & Girls Clubs of Broward County 877 NW 61st St Ft Lauderdale, FL 33015	59-1108790	501(c)3	9,763				general support
Boys & Girls Clubs of Miami 2805 SW 32nd Ave Miami, FL 33015	59-0879227	501(c)3	515,719				general support
Brandeis University 415 South St Waltham, FL 33015	04-2103552	501(c)3	850,000				general support
Breakthrough Miami Inc 3575 Main Hwy Coconut Grove, FL 33015	26-2105534	501(c)3	25,979				general support
Broward Education Foundation Inc 600 SE 3rd Ave Ft Lauderdale, FL 33015	59-2359433	501(c)3	10,000				general support
CALIFORNIA SCIENCE CENTER FOUNDATION 700 State Dr Los Angeles, FL 33015	95-2210527	501(c)3	15,000				general support
Camillus Health Concern Inc 336 NW 5th St Miami, FL 33015	65-0063921	501(c)3	20,359				general support
Camillus House Inc 336 NW 5th St Miami, FL 33015	65-0032862	501(c)3	1,093,843				general support
Capital Area Food Bank 645 Taylor St NE Washington, FL 33015	52-1167581	501(c)3	10,000				general support

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

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Care Resource3510 Biscayne Blvd Miami, FL 33015	59-2564198	501(c) 3	348,433				general support
Carrollton School of the Sacred Heart3747 Main Hwy Miami, FL 33015	53-0196617	501 (c) 3	40,943				general support
Casita Maria Inc830 Southern Blvd Bronx, FL 33015	13-1623994	501(c) 3	8,250				general support
Catholic Charities of the Archdiocese of Miami9401 Biscayne Blvd Miami Shores, FL 33015	53-0196617	501 (c) 3	54,894				general support
Catholic Relief Services Inc - USCC228 W Lexington St Baltimore, FL 33015	13-5563422	501 (c) 3	5,023				general support
CC Centro Hispano Catolico Child Care Center125 NW 25th St Miami, FL 33015	53-0196617	501(c) 3	66,758				general support
CC Counseling Services7707 NW 2nd Ave Miami, FL 33015	53-0196617	501 (c) 3	123,097				general support
CC Emergency Services130 NE 62nd St Miami, FL 33015	53-0196617	501(c) 3	181,597				general support
CC Good Shepherd Child Care Center18601 SW 97th Ave Miami, FL 33015	53-0196617	501 (c) 3	51,259				general support
CC New Life Family Shelter3620 NW 1st Ave Miami, FL 33015	53-0196617	501(c) 3	103,652				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CC Notre Dame Child Care Center130 NE 62nd St Miami, FL 33015	53-0196617	501 (c) 3	220,629				general support
CC Sagrada Familia Child Care Center970 SW 1st St Miami, FL 33015	53-0196617	501(c) 3	101,915				general support
CC Services for the Elderly9900 NE 2nd Ave Miami Shores, FL 33015	53-0196617	501 (c) 3	92,876				general support
CC St Luke's Addiction Recovery Center7707 NW 2nd Ave Miami, FL 33015	53-0196617	501(c) 3	110,495				general support
CCDH9555 N Kendall Dr Miami, FL 33015	59-1617984	501 (c) 3	44,573				general support
Cedars-Sinai Medical Center8700 Beverly Blvd Los Angeles, FL 33015	95-1644600	501(c) 3	15,000				general support
Center for Family and Child Enrichment1825 NW 167th St Miami Gardens, FL 33015	59-1775062	501 (c) 3	58,658				general support
Center for Independent Living of South Florida In 6660 Biscayne Blvd Miami, FL 33015	65-0379532	501(c) 3	5,047				general support
Center for the Advancement of Jewish Education In4200 Biscayne Blvd Miami, FL 33015	59-0624373	501 (c) 3	10,114				general support
Center of Hope (Haiti) Inc PO Box 150 Stamford, FL 33015	20-1002278	501(c) 3	25,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Central Florida YMCA433 N Mills Ave Orlando, FL 33015	59-0624430	501 (c) 3	10,000				general support
Centro Campesino Farmworker Center35801 SW 186th Ave Florida City, FL 33015	59-1460598	501(c) 3	188,105				general support
Centro Mater Child Care Center8298 NW 103rd St Hialeah Gardens, FL 33015	04-3654762	501 (c) 3	201,202				general support
Channing Frye Foundation5555 N 7th Ave Phoenix, FL 33015	26-0386393	501 (c) 3	5,500				general support
CHARLEE155 S Miami Ave Miami Shores, FL 33015	59-2302250	501(c) 3	139,009				general support
Chicagoland Conservative Jewish High School Fnd1095 Lake Cook Rd Deerfield, FL 33015	36-4167962	501 (c) 3	25,000				general support
CHILDHELP USA15757 N 78th St Scottsdale, FL 33015	95-2884608	501(c) 3	10,000				general support
Children's Home Society800 NW 15th St Miami, FL 33015	59-0192430	501 (c) 3	238,357				general support
Children's Hospital Boston300 Longwood Ave Boston, FL 33015	04-2774441	501(c) 3	10,000				general support
Children's Rights Inc330 7th Ave New York, FL 33015	13-3801864	501(c) 3	15,000				general support

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

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Christopher Columbus High School3000 SW 87th Ave Miami, FL 33015	59-0855391	501 (c) 3	30,784				general support
Church of the Epiphany 8081 SW 54th Ct Miami, FL 33015	53-0196617	501(c) 3	10,969				general support
CITIZENS BUDGET COMMISSION One Penn Plz New York, FL 33015	13-0576141	501 (c) 3	20,000				general support
Citizens United for Research in Epilepsy 730 N Franklin St Chicago, FL 33015	36-4253176	501(c) 3	6,000				general support
Citrus Health Network 4175 W 20th Ave Hialeah, FL 33015	59-1865751	501(c) 3	204,809				general support
CITY OF HOPE 1055 Wilshire Blvd Los Angeles, FL 33015	95-3435919	501 (c) 3	75,400				general support
COACH ART 3303 Wilshire Blvd Los Angeles, FL 33015	94-3389547	501 (c) 3	15,000				general support
Coconut Grove Cares 3870 Washington Ave Coconut Grove, FL 33015	59-1263934	501(c) 3	93,397				general support
Community Action Agency Foundation Overtown Transit Village North 701 Miami, FL 33015	59-2163754	501 (c) 3	7,093				general support
Community Foundation of Broward Inc 1401 E Broward Blvd Ft Lauderdale, FL 33015	59-2477112	501(c) 3	7,500				general support

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Community Habilitation Center Inc11450 SW 79th St Miami, FL 33015	23-7171039	501 (c) 3	6,645				general support
Community Health Charities of FloridaPO Box 1049 Crawfordville, FL 33015	59-3218006	501(c) 3	16,977				general support
Community Partnership For Homeless Inc1550 N Miami Ave Miami, FL 33015	65-0425069	501 (c) 3	239,403				general support
Community Smiles750 NW 20th St Miami, FL 33015	23-7372819	501(c) 3	30,099				general support
Congregation Torat Emet 2375 E Broad St Columbus, FL 33015	31-1786319	501 (c) 3	10,000				general support
Congressional Hispanic Caucus Institute Inc911 2nd St NE Washington, FL 33015	52-1114225	501(c) 3	7,500				general support
Constitutional Rights Foundation California601 S Kingsley Dr Los Angeles, FL 33015	95-2219680	501 (c) 3	15,000				general support
Consumer Credit Counseling Service of South Florid1333 S University Dr Plantation, FL 33015	31-0731111	501 (c) 3	93,072				general support
Cooke Center for Learning and Development Inc475 Riverside Dr New York, FL 33015	13-3396691	501(c) 3	10,000				general support
Cool Kids Learn Inc7975 NW 154th St Miami Lakes, FL 33015	04-3594334	501 (c) 3	68,024				general support

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Coral Gables Community Foundation 1825 Ponce de Leon Blvd Coral Gables, FL 33015	65-0208290	501 (c) 3	6,667				general support
Coral Gables Congregational Church 3010 De Soto Blvd Coral Gables, FL 33015	13-1957221	501 (c) 3	21,780				general support
Coral Reef Elementary ACT Inc 7955 SW 152nd St Village of Palmetto Ba, FL 33015	65-0944462	501 (c) 3	6,432				general support
Council for Educational Change Inc Meridian Business Campus 3265 Meri Weston, FL 33015	01-0638224	501 (c) 3	500,000				general support
CREATIVE ARTS WORKSHOPS FOR KIDS INC 520 8th Ave New York, FL 33015	13-3638436	501 (c) 3	10,000				general support
CRISIS NURSERY INC 2334 Eart Polk St Phoenix, FL 33015	86-0324144	501 (c) 3	10,000				general support
Crohn's & Colitis Foundation of America 21301 Poweline Rd Boca Raton, FL 33015	13-6193105	501 (c) 3	36,981				general support
Cuban American National Council 1223 SW 4th St Miami, FL 33015	23-7269955	501 (c) 3	51,198				general support
Cystic Fibrosis Foundation-South Florida Chapter Two Prospect Park Business Center Ft Lauderdale, FL 33015	13-1930701	501 (c) 3	8,839				general support
DFYIT (Drug-Free Youth In Town) 16201 SW 95th Ave Miami, FL 33015	65-0454414	501 (c) 3	29,610				general support

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Dade Community Foundation 200 S Biscayne Blvd Miami, FL 33015	65-0350357	501(c)3	119,993				general support
Dade Marine Institute Oleta River Campus 2701 NE 151 St N Miami Bch, FL 33015	23-7440836	501(c)3	241,257				general support
Daily Bread Food Bank Inc 5850 NW 32nd Ave Miami, FL 33015	59-2097520	501(c)3	23,223				general support
DALLAS CASA 2815 Gaston Ave Dallas, FL 33015	75-1866204	501(c)3	15,000				general support
DALLAS WOMEN'S FOUNDATION 4300 MacArthur Ave Dallas, FL 33015	75-2048261	501(c)3	12,500				general support
Dana-Farber Cancer Institute 44 Binney St Boston, FL 33015	04-2263040	501(c)3	1,500,000				general support
Dave and Mary Alper Jewish Community Center 11155 SW 112th Ave Miami, FL 33015	59-2736411	501(c)3	231,055				general support
Deaf Services Bureau Inc 6660 Biscayne Blvd Miami, FL 33015	59-1872983	501(c)3	11,248				general support
Delta Education Health & Cultural Initiative Inc PO Box 442101 Miami, FL 33015	65-0803129	501(c)3	6,263				general support
DENVER METRO CHAMBER FOUNDATION 1445 Market St Denver, FL 33015	74-2489854	501(c)3	10,000				general support

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Desert Botanical Garden 1201 N Galvin Pkwy Phoenix, FL 33015	86-0136925	501 (c) 3	10,500				general support
Diabetes Research Institute Foundation Inc DRI200 S Park Rd Hollywood, FL 33015	59-1361955	501 (c) 3	27,335				general support
Dialysis Food Foundation 290 174th St Sunny Isles Beach, FL 33015	65-0721284	501(c) 3	10,000				general support
DKMS Americas 33 E 33rd St New York, FL 33015	20-0989212	501 (c) 3	25,000				general support
Doc to Dock Inc 210 Central Park S New York, FL 33015	16-1756195	501(c) 3	15,000				general support
EASTER SEALS NEW YORK INC 29 W 36th St New York, FL 33015	13-5596808	501(c) 3	8,750				general support
Easter Seals South Florida Inc 1475 NW 14th Ave Miami, FL 33015	59-0722783	501 (c) 3	262,395				general support
Emory University 201 Dowman Dr NE Atlanta, FL 33015	58-0566256	501 (c) 3	5,250				general support
Empower U Inc 8309 NW 22nd Ave Miami, FL 33015	65-0899207	501(c) 3	97,181				general support
Endeavor Global Inc 900 Broadway New York, FL 33015	13-3931449	501 (c) 3	15,000				general support

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Epilepsy Foundation of South Florida 7300 N Kendall Dr Miami, FL 33015	59-2164525	501 (c) 3	111,440				general support
Eva's Village Inc 393 Main St Paterson, FL 33015	22-2424542	501(c) 3	10,000				general support
Fairchild Tropical Botanic Garden 10901 Old Cutler Rd Coral Gables, FL 33015	59-0668480	501 (c) 3	30,177				general support
Families First Inc 1105 W Peachtree St NE Atlanta, FL 33015	58-1054331	501(c) 3	12,500				general support
Family Central Inc 840 SW 81st Ave North Lauderdale, FL 33015	59-1487190	501 (c) 3	632,063				general support
Family Christian Association of America 14701 NW 7th Ave Miami, FL 33015	59-2371125	501(c) 3	178,407				general support
Family Counseling Services of Greater Miami 7412 Sunset Dr Miami, FL 33015	59-1312775	501 (c) 3	559,180				general support
Family Resource Center of South Florida 155 S Miami Ave Miami Shores, FL 33015	59-1788265	501(c) 3	285,852				general support
Fight for Children Inc 1825 K St NW Washington, FL 33015	52-1706059	501(c) 3	27,500				general support
First Choice Women's Center 257 N Krome Ave Homestead, FL 33015	65-0098388	501 (c) 3	8,532				general support

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First United Methodist Church Coral Gables536 Coral Way Coral Gables, FL 33015	59-0674247	501 (c) 3	23,640				general support
Fisher Island Philanthropic Fund3250 SW Third Ave Miami, FL 33015	20-1841047	501 (c) 3	120,000				general support
FLORIDA CITRUS SPORTS FOUNDATION One Citrus Bowl Pl Orlando, FL 33015	59-3026282	501 (c) 3	7,740				general support
Florida Grand Opera Inc 8390 NW 25th St Miami, FL 33015	65-0496477	501 (c) 3	31,455				general support
Florida Heart Research Institute4770 Biscayne Blvd Miami, FL 33015	59-0674260	501 (c) 3	25,713				general support
Florida Immigrant Advocacy Center Inc 3000 Biscayne Blvd Miami, FL 33015	65-0610872	501 (c) 3	9,150				general support
Florida International University Foundation Inc 11200 SW 8th St Miami, FL 33015	23-7047106	501 (c) 3	268,278				general support
Florida State University Foundation Inc2010 Levy Ave Bldg B Tallahassee, FL 33015	59-6152180	501 (c) 3	6,000				general support
Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33015	59-2174510	501 (c) 3	31,140				general support
Fordham University441 E Fordham Rd Bronx, FL 33015	13-1740451	501 (c) 3	10,000				general support

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Foster Care Review 155 S Miami Ave Miami, FL 33015	65-0118944	501 (c) 3	92,280				general support
Freedom Institute Inc 515 Madison Ave New York, FL 33015	13-2877912	501 (c) 3	10,000				general support
FRESH START WOMEN'S FOUNDATION 1130 E McDowell Rd Phoenix, FL 33015	86-0762610	501 (c) 3	17,000				general support
FRIENDS OF PUBLIC EDUCATION INC 4100 Prairie Ave Miami Beach, FL 33015	65-0481047	501 (c) 3	7,832				general support
Friends of the Bass Museum Inc 2121 Park Ave Miami Beach, FL 33015	59-2017511	501 (c) 3	11,000				general support
Friends of WLRN Inc 169 E Flagler St Miami, FL 33015	23-7365001	501 (c) 3	15,238				general support
FULFILLMENT FUND 6100 Wilshire Blvd Los Angeles, FL 33015	93-3180934	501 (c) 3	25,000				general support
GABLESTAGE INC The Biltmore Hotel 1200 Anastasia A Coral Gables, FL 33015	59-1972774	501 (c) 3	10,869				general support
Gainesville Hillel Inc 2020 W University Ave Gainesville, FL 33015	52-1844823	501 (c) 3	14,306				general support
Girl Scout Council of Greater New York Inc 43 W 23rd St New York, FL 33015	13-1624014	501 (c) 3	10,000				general support

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Girl Scout Council of Tropical Florida 11347 SW 160th St Miami, FL 33015	59-0651087	501(c) 3	557,703				general support
Girls Incorporated 120 Wal Street New York, FL 33015	13-1915124	501 (c) 3	13,000				general support
Glens Falls Foundation 237 Glen St Glens Falls, FL 33015	14-6036390	501(c) 3	10,000				general support
Goodwill Industries of South Florida 2121 NW 21st St Miami, FL 33015	59-0866126	501 (c) 3	571,503				general support
Grace Presbyterian Ministries Foundation 550 E Ann Arbor Dallas, FL 33015	75-1910084	501(c) 3	6,500				general support
Greater Miami Hillel Foundation 1100 Stanford Dr Coral Gables, FL 33015	52-1844823	501(c) 3	52,955				general support
Greater Washington Sports Alliance 1725 I St NW Washington, FL 33015	20-1089059	501(c) 3	26,000				general support
Gulfstream Council of Boys Scouts of America 8335 N Military Trl Palm Beach Gardens, FL 33015	22-1576300	501 (c) 3	10,160				general support
Gulliver Schools Inc 1500 San Remo Ave Miami, FL 33015	65-0900712	501(c) 3	33,960				general support
Habitat for Humanity of Gtr Miami Inc 3800 NW 22nd Ave Miami, FL 33015	58-1285159	501 (c) 3	18,028				general support

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Habitat for Humanity of Orange County 2200 Ritchey St Santa Ana, FL 33015	33-0311059	501(c)3	20,000				general support
Haitian Neighborhood Center Sant La5000 Biscayne Blvd Miami, FL 33015	65-1080080	501(c)3	51,379				general support
Hands On Miami Center for Non-Profit Effectivene 3250 SW 3rd Ave Miami, FL 33015	65-0449338	501(c)3	261,116				general support
Harlem Educational Activities Fund Inc 2090 7th Ave New York, FL 33015	13-3568672	501(c)3	12,500				general support
Healthy Start Coalition of Miami-Dade 701 SWW 27th Ave Miami, FL 33015	65-1102736	501(c)3	50,123				general support
Hearing & Speech Center of Florida 9425 SW 72nd St Miami, FL 33015	59-0668488	501(c)3	546,657				general support
Hebrew Academy for Special Children Inc- HASC 5902 14th Ave Brooklyn, FL 33015	11-2107335	501(c)3	6,000				general support
Hedge Funds Care Inc 70 W 36th St New York, FL 33015	43-1959796	501(c)3	10,000				general support
His House Children's Home 20000 NW 47th Ave Opa Locka, FL 33015	65-0145994	501(c)3	187,887				general support
Hispanic Scholarship Fund 55 2nd St Ste 1500 San Francisco, FL 33015	52-1051044	501(c)3	15,000				general support

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Homeward Bound 2302 W Colter St Phoenix, FL 33015	86-0660875	501(c)3	10,000				general support
Hope Center Inc 666 SW 4th St Miami, FL 33015	59-0737623	501(c)3	6,965				general support
Hope for Vision Inc - Miami 18911 Collins Ave Sunny Isles, FL 33015	20-2818701	501(c)3	1,009,788				general support
Hospice Foundation of Palm Beach County Inc 139 N County Rd Palm Beach, FL 33015	59-2543362	501(c)3	5,028				general support
Human Services Coalition of Dade County 260 NE 17th Ter Miami, FL 33015	65-0690368	501(c)3	5,138				general support
Humane Society of Greater Miami & Adopt a Pet 16101 W Dixie Hwy North Miami Beach, FL 33015	59-0711176	501(c)3	14,148				general support
Hunter College Foundation 695 Park Ave New York, FL 33015	13-3598671	501(c)3	35,000				general support
Illinois Holocaust Museum and Education Center 1603 Orrington Ave Evanston, FL 33015	36-3156154	501(c)3	28,500				general support
Immaculate Conception Church 4497 W 1st Ave Hialeah, FL 33015	53-0196617	501(c)3	9,216				general support
In Motion Inc 70 W 36th St New York, FL 33015	13-3688519	501(c)3	27,500				general support

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Independent Charities of America 1100 Larkspur Landing Cir Larkspur, FL 33015	94-3067804	501 (c) 3	19,094				general support
Independent Feature Project Inc 104 W 29th St New York, FL 33015	13-3118525	501 (c) 3	10,000				general support
Informed FamiliesThe Florida Family Partnership 2490 Coral Way Miami, FL 33015	59-2231894	501 (c) 3	10,021				general support
Institute for Child and Family Health 15490 NW 7th Ave Miami, FL 33015	59-0866060	501 (c) 3	810,218				general support
Interfaith Emergency Services Inc 435 NW 2nd St Ocala, FL 33015	59-2349840	501 (c) 3	10,000				general support
Jack & Jill Late Stage Cancer Foundation 3282 Northside Pkwy Atlanta, FL 33015	20-4415512	501 (c) 3	10,000				general support
Jackson Memorial Foundation 901 NW 17th St Miami, FL 33015	65-0077727	501 (c) 3	147,420				general support
Jersey Battered Women's Service PO Box 1437 Morristown, FL 33015	22-2170048	501 (c) 3	6,000				general support
Jersey Shore University Medical Center Foundation 1945 State Rt 33 Neptune, FL 33015	22-2342452	501 (c) 3	8,000				general support
Jewish Adoption and Foster Care Options 4200 N University Dr Sunrise, FL 33015	20-0898587	501 (c) 3	10,914				general support

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Jewish Child and Family Service 216 W Jackson Blvd Chicago, FL 33015	36-2167757	501 (c) 3	6,000				general support
Jewish Community Services 1594735 NE 125th St North Miami, FL 33015	59-0637867	501 (c) 3	1,066,259				general support
Jewish Federation Of Greater Miami 4200 Biscayne Blvd Miami, FL 33137	59-0624404	501 (c) 3	2,354,719				general support
Jewish Federation of Metropolitan Chicago 30 S Wells St Chicago, IL 60606	36-2167761	501 (c) 3	62,000				general support
Jewish Leadership Institute 777 Arthur Godfrey Rd Miami Beach, FL 33140	65-0180927	501 (c) 3	10,181				general support
Jewish National Fund - Arizona 1645 E Missouri Ave Phoenix, AZ 85016	13-1659627	501 (c) 3	6,100				general support
Jewish Theological Seminary 65 E Wacker Pl Chicago, IL 60601	13-0887640	501 (c) 3	15,000				general support
Jewish Vocational Service Inc Boston 29 Winter St Boston, MA 02108	04-2104357	501 (c) 3	10,000				general support
John F Kennedy Library Foundation Inc Columbia Point Boston, MA 02125	04-6113130	501 (c) 3	15,000				general support
Juvenile Diabetes Research Fdn 17872 Mitchell Ave N Irvine, CA 92614	23-1907729	501 (c) 3	11,000				general support

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JUVENILE DIABETES RESEARCH FDN-IL500 N Dearborn ST Chicago, IL 60610	23-1907729	501 (c) 3	15,000				general support
Juvenile Diabetes Research Foundation3411 Powerline Rd Ft Lauderdale, FL 33309	23-1907729	501(c) 3	9,644				general support
Kesher LD Inc18900 NE 25th Ave North Miami Beach, FL 33180	65-0591858	501(c) 3	24,000				general support
Kids in Distress Inc819 NE 26th St Wilton Manors, FL 33305	59-1927289	501 (c) 3	5,388				general support
Kiwanis of Little Havana Foundation Inc1400 SW 1st St Miami, FL 33135	65-0093807	501(c) 3	8,716				general support
Kristi House Inc1265 NW 12th Ave Miami, FL 33136	65-0576650	501 (c) 3	8,555				general support
La Liga Contra el Cancer 2180 SW 12th Ave Miam, FL 33129	59-1629554	501(c) 3	41,667				general support
Landmark on Main Street Inc232 Main T Port Washington, NY 11050	11-2444833	501(c) 3	5,500				general support
LAW FOUNDATION OF SILICON VALLEY111 W Saint John St San Jose, CA 95113	52-1014754	501 (c) 3	18,000				general support
Lawyers Alliance for New York330 7th Ave New York, NY 10001	13-2666432	501(c) 3	15,000				general support

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LAWYERS COMMITTEE FOR CIVIL RI1401 New York Ave NW Washington, DC 20005	52-0799246	501 (c) 3	50,000				general support
Le Jardin Community Center311 NE 8th St Homestead, FL 33030	59-2810036	501(c) 3	50,311				general support
Legal Services of Greater Miami Inc3000 Biscayne Blvd Miami, FL 33137	59-1227481	501 (c) 3	13,768				general support
Leisure Access Foundation18851 NE 29th Ave Aventura, FL 33180	65-0281274	501(c) 3	22,228				general support
Liberty Wildlife RehabilitationPO Box 14345 Scottsdale, AZ 85267	94-2738161	501 (c) 3	10,000				general support
LIFELINK331 S York Rd Bensenville, IL 60106	36-3487477	501 (c) 3	6,000				general support
Lincoln Center for the Performing Arts Inc70 Lincoln Center Plz New York, NY 10023	13-1847137	501(c) 3	11,300				general support
Little Havana Activities and Nutrition Centers700 SW 8th St Miami, FL 33130	23-7378008	501 (c) 3	335,561				general support
Los Angeles County Economic Development Corp444 S Flower St Los Angeles, CA 90071	95-3643339	501(c) 3	10,000				general support
Love in Action11295 SW 57th Ave Miami, FL 33156	59-0950068	501 (c) 3	5,552				general support

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Lowe's Charitable & Educational Foundation 1000 Lowes Blvd Mooresville, NC 28117	56-6061689	501(c)3	15,000				general support
Lutheran Services Florida 16201 SW 95th Ave Miami, FL 33157	59-2198911	501(c)3	25,139				general support
MUJER INC 289 S Dixie Hwy Homestead, FL 33030	65-0534683	501(c)3	9,279				general support
Maccabi USA Sports for Israel 1926 Arch St Philadelphia, PA 19103	13-1810938	501(c)3	23,333				general support
Magnet Education Choice Association 1500 Biscayne Blvd Miami, FL 33132	65-0290712	501(c)3	6,127				general support
Make a Wish Foundation of Southern Florida Inc 4491 S State Rd 7 Ft Lauderdale, FL 33314	59-2620322	501(c)3	33,326				general support
Make-A-Wish Foundation of Illinois 640 N La Salle Dr Chicago, IL 60610	36-3422138	501(c)3	10,021				general support
Maranatha Ministries of Faith Inc 16424 SW 299th Dr Homestead, FL 33033	74-3042522	501(c)3	6,492				general support
March of Dimes Birth Defects Foundation 1776 Peachtree St NW Atlanta, GA 30309	13-1846366	501(c)3	14,000				general support
MARCH OF DIMES CENTRAL FL DIVISION 341 N Maitland Ave Maitland, FL 32751	13-1846366	501(c)3	7,500				general support

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

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March of Dimes Miami-Dade Division8323 NW 12th St Doral, FL 33126	13-1846366	501 (c) 3	29,949				general support
Marcus Jewish Community Center of Atlanta Inc5342 Tilly Mill Rd Dunwoody, GA 30338	58-0566126	501 (c) 3	15,000				general support
Margaux's Miracle Foundation Inc2601 NW 29th Dr Boca Raton, FL 33434	04-3643503	501 (c) 3	25,000				general support
Marymount Manhattan College221 E 71st St New York, NY 10021	13-1628206	501 (c) 3	15,000				general support
Massachusetts Institute of Technology300 Memorial Dr Cambridge, MA 02139	04-2103594	501 (c) 3	19,700				general support
Melvin J Berman Hebrew Academy13300 Arctic Ave Rockville, MD 20853	53-0208371	501 (c) 3	15,000				general support
MEMORIAL HERMANN FOUNDATION9401 SW Freeway Houston, TX 77074	74-1653640	501 (c) 3	15,000				general support
Metropolitan Opera Association Inc150 W 65th St New York, NY 10023	13-1624087	501 (c) 3	253,500				general support
Mexican American Bar FoundationPO Box 862127 Los Angeles, CA 90086	95-4358513	501 (c) 3	15,000				general support
MFY Legal Services Inc 299 Brodway New York, NY 10007	13-2622748	501 (c) 3	30,000				general support

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Miami Art Museum of Dade County Assoc 101 W Flagler St Miami, FL 33130	59-2048869	501(c)3	241,971				general support
Miami Beach Community Health Center 710 Alton Rd Miami Beach, FL 33139	59-1829984	501(c)3	51,056				general support
MIAMI BEACH JEWISH COMMUNITY CENTER 4221 Pine Tree Dr Miami Beach, FL 33140	59-2788834	501(c)3	27,681				general support
Miami Behavioral Health Center 11031 NE 6th Ave Miami, FL 33161	59-1787777	501(c)3	102,031				general support
Miami Bridge Youth and Family Services 2810 NW South River Dr Miami, FL 33125	59-2569847	501(c)3	280,599				general support
Miami Children's Chorus Inc 1533 Sunset Dr Coral Gables, FL 33143	23-7250811	501(c)3	6,000				general support
Miami Children's Hospital Foundation 3000 SW 62nd Ave Miami, FL 33155	59-1720704	501(c)3	135,630				general support
Miami Children's Museum Inc 980 Mc Arthur Cswy Miami, FL 33132	59-2396999	501(c)3	131,343				general support
Miami City Ballet 2200 Liberty Ave Miami Beach, FL 33139	59-2578534	501(c)3	302,028				general support
Miami Coalition of Christians and Jews Inc 150 SE 2nd Ave Miami, FL 33131	20-3534284	501(c)3	12,500				general support

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Miami Country Day School Inc 601 NE 1007th St Miami, FL 33161	59-1278987	501(c)3	10,517				general support
Miami Dade College Foundation Inc 300 NE 2nd Ave Miami, FL 33132	59-6169745	501(c)3	25,148				general support
Miami Jewish Home & Hospital for the Aged 5200 NE 2nd Ave Miami, FL 33137	59-0624414	501(c)3	323,896				general support
Miami Lighthouse for the Blind & Visually Impaired 601 SW 8th Ave Miami, FL 33130	59-0637847	501(c)3	19,378				general support
Miami Museum of Science Inc 3280 S Miami Ave Miami, FL 33129	59-0854960	501(c)3	24,775				general support
Miami Rescue Mission 2159 NW 1st Ct Miami, FL 33127	59-1743865	501(c)3	5,660				general support
Miami Shores Baptist Church 370 Grand Concourse Miami Shores, FL 33138	23-7044150	501(c)3	9,072				general support
Michael-Ann Russell Jewish Community Center 18900 NE 25th Ave Miami, FL 33180	59-2791269	501(c)3	178,513				general support
Minority Corporate Counsel Association 1111 Pennsylvania Ave NW Washington, DC 20004	13-3920905	501(c)3	27,750				general support
Mount Sinai Medical Center Foundation 4300 Alton Rd Miami Beach, FL 33140	59-1711400	501(c)3	56,978				general support

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Museum of Discovery and Science 401 SW 2nd St Ft Lauderdale, FL 33312	59-1709542	501(c) 3	12,577				general support
Musical Arts Association of Miami 200 S Biscayne Blvd Miami, FL 33131	34-0714468	501(c) 3	25,000				general support
Musicares Foundation Inc 3030 Olympic Blvd Santa Monica, CA 90404	95-4470909	501(c) 3	45,000				general support
Myeloma Institute University of Arkansas 4301 W Markham St Little Rock, AR 72205	71-6056774	501(c) 3	1,000,000				general support
Naras Foundation 3402 Pico Blvd Santa Monica, CA 90405	95-3199223	501(c) 3	30,250				general support
National Association of Chinese Americans 5438 Redbark Way Dunwoody, GA 30338	52-1241805	501(c) 3	8,000				general support
National Center for Disability Services 201 IU Willets Rd Albertson, NY 11507	11-1814883	501(c) 3	10,000				general support
National Center for Victims of Crime 2000 M St NW Washington, DC 20036	30-0022798	501(c) 3	5,197				general support
National Council of La Raza 1126 16th ST Washington, DC 20036	86-0212873	501(c) 3	15,000				general support
National Foundation for Advancement in the Arts 444 Brickell Ave Miami, FL 33131	59-2141837	501(c) 3	11,000				general support

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National Gay and Lesbian Task Force 3510 Biscayne Blvd Miami, FL 33137	52-1624852	501(c)3	10,163				general support
National Jewish Health 1400 Jackson St Denver, CO 80206	74-2044647	501(c)3	5,250				general support
National Jewish Medical & Research Ctr NY271 Madison Ave New York, NY 10016	74-2044647	501(c)3	25,000				general support
National Multiple Sclerosis Society- So Fla Chapt 3201 W Commercial Blvd Ft Lauderdale, FL 33309	13-5661935	501(c)3	12,307				general support
National Parkinson Foundation 1501 NW 9th Ave Miami, FL 33136	59-0968031	501(c)3	12,359				general support
National Ramah Commission Inc 3080 Broadway New York, NY 10027	13-6161110	501(c)3	12,500				general support
Nevada Ballet Theatre 1610 Inner Cir Las Vegas, NV 89134	94-2427112	501(c)3	11,000				general support
New Hope Charities Inc 626 N Dixie Hwy West Palm Beach, FL 33401	65-0128327	501(c)3	124,531				general support
New Horizons Community Mental Health Center 1469 NW 36 St Miami, FL 33142	59-2055751	501(c)3	68,201				general support
New Israel Fund 1101 14th St NW Washington, DC 20005	94-2607722	501(c)3	12,000				general support

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New Jersey SEEDS Inc 494 Broad ST Newark, NJ 07102	22-3181507	501 (c) 3	20,000				general support
New World Symphony 541 Lincoln Rd Miami Beach, FL 33139	59-2809056	501 (c) 3	24,324				general support
NEW YORK CITY BAR ASSOCIATION 42 W 44th St New York, NY 10036	13-6003018	501 (c) 3	10,000				general support
NEW YORK COUNTY LAWYERS' ASSOCIATION 14 Vesey St New York, NY 10007	13-5273040	501 (c) 3	10,000				general support
New York Law School 57 Worth ST New York, NY 10013	13-5645885	501 (c) 3	7,500				general support
New York Lawyers for the Public Interest Inc 151 W 30th St New York, NY 10001	13-2860703	501 (c) 3	7,500				general support
New York Philharmonic 10 Lincoln Center Plz New York, NY 10023	13-1664054	501 (c) 3	13,000				general support
New Yorkers for Children 200 Park Ave New York, NY 10166	13-3904537	501 (c) 3	10,000				general support
New Yorkers for Parks 355 Lexington Ave New York, NY 10017	13-6167879	501 (c) 3	10,000				general support
Newark Day Center Fresh Air Fund 43 Hill St Newark, NJ 07102	22-1487273	501 (c) 3	7,750				general support

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NJ Leep Inc Seton Hall Law School Newark, NJ 71025	51-0591204	501(c)3	10,000				general support
Nomad Theatre Company 11407 landale St Studio City, CA 91602	20-1657460	501(c)3	12,500				general support
North Miami Foundation 620 NE 127th St North Miami, FL 33161	59-1582766	501(c)3	9,079				general support
Northwestern University 2020Ridge Ave Evanston, IL 60208	36-2167817	501(c)3	15,000				general support
Norton Gallery and School of Art Inc 1451 S Olive Ave West Palm Beach, FL 33401	59-0624432	501(c)3	25,000				general support
Open Door Health Center Inc 1350 SW 4th St Homestead, FL 33030	83-0375996	501(c)3	50,212				general support
Operation Smile Inc 6435 Tidewater Dr Norfolk, VA 23509	54-1460147	501(c)3	15,298				general support
ORT America Inc 75 Maiden Ln New York, NY 10038	13-5562969	501(c)3	12,790				general support
Our Child Care Inc 55 NW 59th St Miami, FL 33127	41-2105734	501(c)3	50,000				general support
Our Lady of Lourdes Academy 5525 SW 84th St Miami, FL 33143	53-0196617	501(c)3	8,066				general support

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Overtown Youth Center Inc 450 NW 14th St Miami, FL 33136	65-1048896	501 (c) 3	36,614				general support
PACIFIC SYMPHONY 3631 S Harbor Blvd Santa Ana, CA 92704	95-3635496	501 (c) 3	15,000				general support
Palm Beach County Cultural Council 1555 Palm Beach Lakes Blvd West Palm Beach, FL 33401	59-1862336	501 (c) 3	11,909				general support
Palmer Trinity Private School Inc 7900 SW 176th St Palmetto Bay, FL 33157	23-7098500	501 (c) 3	246,373				general support
Parent to Parent of Miami Inc 7990 SW 117th Ave Miami, FL 33183	65-0022052	501 (c) 3	6,446				general support
Performing Arts Center Foundation 1300 Biscayne Blvd Miami, FL 33132	66-0420871	501 (c) 3	7,063,756				general support
Pikes Peak United Way 518 N Nevada Ave Colorado Springs, CO 80903	84-0511799	501 (c) 3	71,195				general support
Planned Parenthood of Greater Miami 2300 N Florida Mango Rd West Palm Beach, FL 33409	59-1391115	501 (c) 3	15,779				general support
Police Officers Assistance Trust Inc 1030 NW 111th Ave Doral, FL 33172	65-0164129	501 (c) 3	335,462				general support
President & Fellows of Harvard College 124 Mount Auburn St Cambridge, MA 02138	04-2103580	501 (c) 3	20,000				general support

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Professional Baseball Scouts Foundation5190 Parkway Calabasas Calabasas, CA 91302	48-1294418	501 (c) 3	10,000				general support
Project Yes Inc5275 Sunset Dr Miami, FL 33143	65-0646667	501(c) 3	34,290				general support
PUBLIC COUNSEL610 Ardmore Ave Los Angeles, CA 90005	23-7105149	501 (c) 3	25,000				general support
Public Education Partnership Inc dba Friends of18601 W Dixie Hwy North Miami Beach, FL 33160	65-0998891	501(c) 3	24,757				general support
RASG Greater Miami Hebrew Academy2400 Pine TreeDr Miami Beach, FL 33140	59-0651086	501 (c) 3	6,000				general support
Ransom Everglades School3575 Main Hwy Coconut Grove, FL 33133	59-0659070	501(c) 3	78,265				general support
Redlands Christian Migrant Association402 W Main St Immokalee, FL 34142	59-1221966	501(c) 3	261,635				general support
Richmond-Perrine Optimist Club18055 Homestead Ave Miami, FL 33157	59-2664308	501 (c) 3	137,576				general support
Right from the Heart Ministries Inc1507 Johnson Ferry Rd Marietta, GA 30062	58-1995651	501(c) 3	10,000				general support
Riverdale Country School5250 Fieldston Rd Bronx, NY 10471	13-1740483	501 (c) 3	25,000				general support

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Ronald McDonald House of South Florida Inc1145 NW 14th Ter Miami, FL 33136	59-1899866	501 (c) 3	7,524				general support
Rutgers School of Law-Neward Alumni Association123 Washington St Newark, NY 07102	22-2490844	501(c) 3	5,985				general support
Salvadoran American Humanitarian Foundation Inc2050 Coral Way Coral Gables, FL 33145	59-2339140	501 (c) 3	6,373				general support
Salvation Army of Broward County1445 W Broward Blvd Ft Lauderdale, FL 33312	58-0660607	501(c) 3	5,868				general support
Salvation Army1907 NW 38th St Miami, FL 33142	58-0660607	501 (c) 3	803,713				general support
Saratoga Performing Arts Center Inc108 Avenue of the Pines Saratoga Springs, NY 12866	14-1466353	501(c) 3	5,200				general support
Save the Children Federation Inc54 Wilton Rd Westport, CT 06880	06-0726487	501 (c) 3	10,000				general support
Scholarship America Inc 1550 American Blvd East Minneapolis, MN 55425	04-2296967	501(c) 3	45,952				general support
Scottsdale Cultura Council7380 E 2nd St Scottsdale, AZ 85251	86-0593786	501 (c) 3	8,000				general support
Scottsdale Healthcare Foundation10001 N 92nd St Scottsdale, AZ 85258	74-2355411	501(c) 3	7,500				general support

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Second Baptist Church Children's Learning Ctr 11111 Pinkston Dr Miami, FL 33176	59-1618524	501 (c) 3	5,588				general support
Shake a Leg Miami 2620 S Bayshore Dr Miami, FL 33133	65-0611917	501 (c) 3	5,374				general support
Sickle Cell Disease Assoc of America 794 NW 18th St Miami, FL 33136	59-2685954	501 (c) 3	8,576				general support
Simon Wiesenthal Center 1399 S Roxbury Dr Los Angeles, CA 90035	95-3964928	501 (c) 3	40,000				general support
Sojourn to the Past 300 Piedmont Ave San Bruno, CA 94066	94-3336985	501 (c) 3	10,000				general support
Southern Methodist University (SMU) 6405 Boaz Dallas, TX 75275	75-0800689	501 (c) 3	7,500				general support
Southern Regional Medical Center Foundation 11 Upper Riverdale Rd SW Riverdale, GA 30274	58-1955423	501 (c) 3	10,000				general support
Southwest Social Services Program 25 Tamiami Blvd Miami, FL 33144	59-2102294	501 (c) 3	76,082				general support
Spanish Education Development Center-SED 4110 Kansas Ave NW Washington, DC 20011	23-7147887	501 (c) 3	10,000				general support
SPECIAL OLYMPICS NEW JERSEY INC 3 Princess Rd Lawrenceville, NJ 08648	23-7448729	501 (c) 3	7,500				general support

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Spirituality for Kids Inc 2725 NE 163dr St N Miami Beach, FL 33160	91-2162623	501(c)3	7,955				general support
Sportsmen for Better Health Inc 724 S Flagler Ave Homestead, FL 33030	65-0124705	501(c)3	14,775				general support
St Alban's Child Enrichment Center 3465 Brooker St Miami, FL 33133	59-0766992	501(c)3	158,422				general support
St Christopher's by-the- Sea Episcopal Church 95 Harbor Dr Key Biscayne, FL 33149	59-1276272	501(c)3	11,241				general support
St Faith's Episcopal Church 10600 Caribbean Blvd Cutler Bay, FL 33189	59-1276272	501(c)3	17,910				general support
St Hugh Catholic Church 3460 Royal Rd Coconut Grove, FL 33133	53-0196617	501(c)3	7,012				general support
St John's University School of Law 800 Utopia Pkwy Jamaica New York, NY 11439	11-1630830	501(c)3	6,000				general support
St Jude Children's Research Hospital 501 St Jude Pl Memphis, TN 38105	35-1044585	501(c)3	13,989				general support
ST Martha Catholic Church 9321 Biscayne Blvd Miami Shores, FL 33138	53-0196617	501(c)3	6,179				general support
ST PATRICK CHURCH 3716 Garden Ave Miami Beach, FL 33140	53-0196617	501(c)3	25,252				general support

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ST THOMAS EPISCOPAL CHURCH 5690 N Kendall Dr Coral Gables, FL 33156	59-1276272	501(c)3	6,000				general support
St Thomas Episcopal Parish School 5692 N Kendall Dr Coral Gables, FL 33156	59-0873020	501(c)3	27,500				general support
St Thomas the Apostle Catholic church 7377 SW 64th St Miami, FL 33143	53-0196617	501(c)3	19,646				general support
St Thomas University 16401 NW 37th Ave Miami Gardens, FL 33054	59-0949880	501(c)3	44,325				general support
Steadman Hawkins Research Foundation 181 W Meadow Dr Vail, CO 81657	88-0245022	501(c)3	10,000				general support
Strathmore Hall Foundation Inc 5301 Tuckerman Ln North Bethesda, MD 20852	52-1233092	501(c)3	10,000				general support
Suited for Success 250 NW 9th St Miami, FL 33136	65-0508106	501(c)3	55,812				general support
Support Center for Child Advocates Inc 1900 Cherry St Philadelphia, PA 19103	23-2048664	501(c)3	7,500				general support
Susan G Komen Breast Cancer Foundation 5005 Lyndon B Johnson Fwy Dallas, TX 75244	75-1835298	501(c)3	12,322				general support
Switchboard of Miami Inc 701 SW 27th Ave Miami, FL 33135	59-1348970	501(c)3	190,267				general support

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Symmetry Foundation Inc 1111 Brickell Ave Miami, FL 33131	20-5503246	501(c)3	23,347				general support
TJ Martell Foundation 550 Madison Ave New York, NY 10022	51-0180178	501(c)3	32,500				general support
Teach for America - Phoenix 3030 N Central Ave Phoenix, AZ 85012	13-3541913	501(c)3	10,000				general support
Temple Beth AM 5950 SW 88th St Pinecrest, FL 33156	59-0855408	501(c)3	70,301				general support
Temple Beth Shalom 4144 Chase Ave Miami Beach, FL 33140	59-0741828	501(c)3	79,115				general support
Temple Israel of Greater Miami 137 NE 19th St Miami, FL 33132	59-0683270	501(c)3	18,529				general support
Temple Judea 5500 Granada Blvd Coral Gables, FL 33146	59-0791048	501(c)3	5,229				general support
Temple Menorah 620 75th St Miami Beach, FL 33141	59-0737893	501(c)3	25,700				general support
Texas Appleseed 1609 Shoal Creek Austin, TX 78701	74-2804268	501(c)3	12,500				general support
The Administrators of the Tulane 6823 St Charles Ave New Orleans, LA 70118	72-0423889	501(c)3	126,500				general support

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The Alfred and Adele Davis Academy 8105 Roberts Dr Atlanta, GA 30350	58-1970181	501 (c) 3	10,000				general support
The American Ireland Fund 211 Congress St Boston, MA 02110	25-1306992	501 (c) 3	15,000				general support
The Aspen Institute Inc 1000 N 3rd St Aspen, CO 81611	84-0399006	501 (c) 3	10,000				general support
The Bakehouse Art Complex Inc 561 NW 32nd St Miami, FL 33127	59-2104864	501 (c) 3	7,263				general support
The Board of Trustees of the Leland 518 Memorial Way Stanford, CA 94305	94-1156365	501 (c) 3	21,000				general support
The Children's Bereavement Center 7600 S Red Rd South Miami, FL 33143	65-0918564	501 (c) 3	6,832				general support
The Commonwealth Institute Inc 16850 112 Collins Ave Sunny Isles Beach, FL 33316	04-3371964	501 (c) 3	10,000				general support
The Cooperative Feeding Program Inc 1 NW 3rd Ter Ft Lauderdale, FL 33311	59-2696451	501 (c) 3	6,330				general support
The Cushman School Inc 592 NE 60th St Miami, FL 33137	59-1382853	501 (c) 3	17,380				general support
The Early Childhood Initiative Foundation 3250SW 3rd Ave Miami, FL 33129	31-1626706	501 (c) 3	73,279				general support

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The Education Fund of the Women's Forum Inc 6 E 39th St New York, NY 10016	13-3098501	501 (c) 3	17,500				general support
The Education Fund 900 NE 125th St N Miami, FL 33161	59-2468114	501(c) 3	117,557				general support
The Foundation Fighting Blindness 5310 NW 33rd Ave Ft Lauderdale, FL 33309	23-7135845	501 (c) 3	10,000				general support
The Foundation for New Education Initiatives Inc 1500 Biscayne Blvd Miami, FL 33132	61-1566768	501(c) 3	34,591				general support
The Home for Little Wanderes Inc 271 Huntington Ave Boston, MA 02115	04-2104764	501(c) 3	40,000				general support
The Institute for Mobility and Longevity PO Box 248 Palm Beach, FL 33480	04-2981081	501 (c) 3	25,000				general support
The International Women's Media Foundation 1625 K St NW Washington, DC 20006	52-1648942	501(c) 3	25,000				general support
The John Buck company Foundation One N Wacker Dr Chicago, IL 60606	02-0569830	501(c) 3	10,000				general support
The John F Kennedy Center for the Performing Arts 2700 F St NW Washington, DC 50566	53-0245017	501 (c) 3	251,044				general support
The Kellner Family Pediatric Liver Disease Foundat 234 Grand Blvd Scarsdale, NY 10583	20-1943193	501(c) 3	10,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Koby Mandell Foundation Inc7801 Norfolk Ave Bethesda, MD 20814	91-2169027	501 (c) 3	10,000				general support
The Lambs Farm Inc 14245 W Rockland Rd Libertyville, IL 60048	36-2474251	501(c) 3	10,000				general support
The Learning Experience School Inc5651 SW 82nd ave Rd Miami, FL 33143	59-1913861	501 (c) 3	5,929				general support
The Leukemia & Lymphoma Society2 Oakwood Blvd Hollywood, FL 33020	13-5644916	501(c) 3	20,124				general support
The Martin Luther King Jr Center449 Auburn Ave NE Atlanta, GA 30312	58-1030989	501 (c) 3	5,800				general support
The Melissa Institute for Violence Prevention6250 Sunset Dr Miami, FL 33143	65-0683088	501(c) 3	32,524				general support
THE METROPOLITAN MUSEUM OF ART1000 5th Ave New York, NY 10028	13-1624086	501 (c) 3	16,500				general support
The Multiple Myeloma Research Foundation383 Main Ave Norwalk, CT 06851	06-1504413	501(c) 3	200,000				general support
The Nature Conservancy 222 S Westmonte Dr Altamonte Springs, FL 32714	53-0242652	501 (c) 3	12,701				general support
The NJN Foundation25 S Stockton St Trenton, NJ 08618	22-3113097	501(c) 3	10,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Red Sox Foundation Inc 4 Yawkey Way Boston, MA 02215	33-1007984	501 (c) 3	40,000				general support
The Studio Museum in Harlem 144 W 125th St New York, NY 10027	13-2552500	501 (c) 3	15,000				general support
The Sundari Foundation Inc 445 Grand Bay Dr Key Biscayne, FL 33149	81-0652266	501 (c) 3	16,502				general support
The Wellness Community - Greater Miami 8609 S Dixie Hwy Miami, FL 33143	65-0930551	501 (c) 3	30,259				general support
The Wildlife Experience Inc 10035 S Peoria St Parker, CO 80134	84-1511730	501 (c) 3	10,000				general support
Thunderbirds Charities 7226 N 16th St Phoenix, AZ 85020	86-0560664	501 (c) 3	15,000				general support
TIKVA CHILDREN'S HOME 40 W 23rd St New York, NY 10506	22-3779222	501 (c) 3	6,000				general support
Toras Emes Academy of Miami Inc 1025 NE Miami Gardens Dr North Miami Beach, FL 33179	59-1870702	501 (c) 3	10,000				general support
Tourette Syndrome Association 4240 Bell Blvd Bayside, NY 11361	23-7191992	501 (c) 3	7,010				general support
Toys R Us Children's Fund Inc 1 Geoffrey Way Wayne, NJ 07470	22-3200892	501 (c) 3	10,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Transplant Foundation Inc 701 SW 27th Ave Miami, FL 33135	59-2767754	501(c)3	7,114				general support
Trustees of the University of Pennsylvania 3451 Walnut St Philadelphia, PA 19104	23-1352685	501(c)3	1,353,000				general support
UCLA Foundation 10920 Wilshire Blvd Los Angeles, CA 90024	95-2250801	501(c)3	17,500				general support
UJA - Federation of New York 130 E 59th St New York, NY 10022	51-0172429	501(c)3	68,750				general support
United Arts of Central Florida Inc 2450 Maitland Center Pkwy Maitland, FL 32751	59-1166446	501(c)3	10,000				general support
United Cerebral Palsy Association of Miami Inc 2700 W 81st St Hialeah, FL 33016	59-0637822	501(c)3	7,947				general support
United Cerebral Palsy Research 1025 Connecticut Ave Washington, DC 20036	13-6093337	501(c)3	10,000				general support
United HomeCare Services 5255 NW 87th Ave Doral, FL 33178	59-1523943	501(c)3	915,413				general support
United Jewish Appeal 4200 Biscayne Blvd Miami, FL 33137	59-0624404	501(c)3	21,511				general support
United Jewish Communities of Metro West NJ 901 Route 10 Whippany, NJ 07981	22-1487222	501(c)3	6,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Jewish Community of Broward County 5890 S Pine Island Rd Davie, FL 33328	59-0967823	501 (c) 3	50,626				general support
United Jewish Federation of Princeton Mercer Bucks 4 Princess Rd Lawrenceville, NJ 08648	23-2215070	501 (c) 3	7,500				general support
United Negro College Fund-Miami 1222 S Andrews Ave Ft Lauderdale, FL 33316	13-1624241	501 (c) 3	8,217				general support
United States Holocaust Memorial Museum 100 Raoul Wallenberg Pl SW Washington, DC 20024	52-1309391	501 (c) 3	25,000				general support
Universal Truth Center for Better Living Inc 21310 NW 37th Ave Miami Gardens, FL 33056	36-3204162	501 (c) 3	12,328				general support
University Baptist Church Of Coral Gables 624 Anastasia Ave Coral Gables, FL 33134	59-2159443	501 (c) 3	10,789				general support
University of Colorado Denver School of Medicine 4200 E 9th Ave Denver, CO 80262	84-0404231	501 (c) 3	6,500				general support
University of Florida Foundation Inc 1938 W University Ave Gainesville, FL 32603	59-0974739	501 (c) 3	16,706				general support
University of Miami - Mailman Center 1320 S Dixie Hwy Coral Gables, FL 33146	59-0624458	501 (c) 3	229,800				general support
University of Miami Programs 1320 S Dixie Hwy Coral Gables, FL 33146	59-0624458	501 (c) 3	1,847,289				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of North Carolina at Chapel Hill 208 W Franklin St Chapel Hill, NC 27516	56-6001393	501 (c) 3	33,240				general support
Urban Justice Center 123 William St New York, NY 10038	13-3442022	501 (c) 3	6,000				general support
Urban Land Institute Atlanta District Council 300 Galleria Pkwy SE Atlanta, GA 30339	53-0159845	501 (c) 3	14,000				general support
Urban League of Greater Miami 8500 NW 25th Ave Miami, FL 33147	59-0699445	501 (c) 3	282,675				general support
USO United Service Organizations Inc 2111 Wilson Blvd Arlington, VA 22201	13-1610451	501 (c) 3	30,000				general support
Vail Valley Foundation Inc PO Box 309 Vail, CO 81658	74-2215035	501 (c) 3	30,000				general support
Vail Valley Medical Center Foundation PO Box 1529 Vail, CO 81658	74-2505662	501 (c) 3	10,000				general support
Village Academies Network Inc 15 Penn Plaza New York, NY 10001	13-4186070	501 (c) 3	50,000				general support
Vision to Victory Human Services Corp 13230 NW 7th Ave North Miami, FL 33168	65-0449670	501 (c) 3	5,793				general support
Voices for Children Foundation Inc 1500 NW 12th Ave Miami, FL 33136	59-2746076	501 (c) 3	33,602				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Volunteer Lawyers for the Arts 1 E 53rd St New York, NY 10022	13-2936291	501(c)3	10,000				general support
Washington National Opera 2600 Virginia Ave NW Washington, DC 20037	53-0237707	501(c)3	77,500				general support
Washington Tennis & Education Foundation Inc 16th Kennedy St Washington, DC 20011	52-6046504	501(c)3	6,500				general support
Wen-Women's Emergency Network Inc 1234 S Dixie Hwy Coral Gables, FL 33114	59-2985791	501(c)3	5,439				general support
Wester Center on Law & Poverty 3701 Wilshire Blvd Los Angeles, CA 90010	95-2897721	501(c)3	7,500				general support
WGBH Educational Foundation 1 Guest St Boston, MA 02135	04-2104397	501(c)3	6,000				general support
Women of Tomorrow Mentor & 111 NE 1st St Miami, FL 33132	65-0862995	501(c)3	13,500				general support
Women's Fund of Miami-Dade County 2650 SW 27th Ave Miami, FL 33133	65-0436923	501(c)3	53,706				general support
Women's Int'l Zionist Organization WIZO 1150 Kane Concourse Bay Harbor, FL 33154	13-3041381	501(c)3	10,000				general support
World Vision PO Box 9716 Washington, DC 98063	95-1922279	501(c)3	10,000				general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
World Wildlife Fund Inc 1250 24th St Washington, DC 20037	52-2693387	501(c) 3	10,199				general support
Wyckoff Heights Medical Center 374 Stockholm St Brooklyn, NY 11237	11-1631837	501 (c) 3	8,200				general support
YMCA of Greater Miami 1200 NW 78th Ave Miami, FL 33126	59-0624464	501(c) 3	491,579				general support
YMCA of Metropolitan Atlanta Inc 100 Edgewood Ave Atlanta, GA 30303	58-0566253	501 (c) 3	7,500				general support
Young Concert Artists Inc 250 W 57th St New York, NY 10107	13-1951681	501(c) 3	25,000				general support
Youth Co-Op 3525 NW 7th St Miami, FL 33125	23-7320351	501 (c) 3	285,464				general support
YWCA of Greater Miami 351 NW 5th St Miami, FL 33128	59-0624450	501(c) 3	479,337				general support

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2008

Open to Public Inspection

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

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 idemnification 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 (e g , maid, chauffeur, chef) |

b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all 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 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply

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

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a

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

501(c)(3) and 501(c)(4) organizations only must complete lines 5-8.

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

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

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

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

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
Ms Claudia Grillo	(i)	207,914		5,654		32,863	246,431	111,502
	(ii)	0	0	0	0	0	0	0
Mr Charles M Hood	(i)	133,120				27,674	160,794	68,451
	(ii)	0				0	0	
Mrs Tamara Kingler	(i)	148,579		56,696		30,810	236,085	132,876
	(ii)	0				0	0	
Mr Jose A Mesa	(i)	140,223		30,021		3,978	174,222	140,344
	(ii)	0				0	0	
Mr Harve Mogul	(i)	390,000		257,087		40,662	687,749	445,249
	(ii)	0				0	0	
Mr Carlos G Molina	(i)	135,178		27,317		29,023	191,518	97,623
	(ii)	0				0	0	
Mrs Jaque O'Malley	(i)	143,795		12,226		15,513	171,534	81,471
	(ii)	0				0	0	
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Schedule K
(Form 990)**

OMB No 1545-0047

Supplemental Information on Tax Exempt Bonds

2008

To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a.
Provide descriptions, explanations, and any additional information in Schedule O.

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way of Miami-Dade Inc

Employer identification number

59-0830840

Part I Bond Issues (Required for 2008)

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
						Yes	No	Yes	No
A Miami-Dade County Industrial Development Authority	59-1662816	59333cap2	05-08-2008	16,000,000	THE REFINANCING OF DEBT FOR CONSTR		X		X

Part II Proceeds (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Total Proceeds of Issue										
2 Gross Proceeds in Reserve Funds										
3 Proceeds in Refunding or Defeasance Escrows										
4 Other Unspent Proceeds										
5 Issuance Costs from Proceeds										
6 Working Capital Expenditures from Proceeds										
7 Capital Expenditures from Proceeds										
8 Year of Substantial Completion										
9 Were the bonds issued as part of a current refunding issue?										
10 Were the bonds issued as part of an advance refunding issue?										
11 Has the final allocation of proceeds been made?										
12 Does the organization maintain adequate books and records to support the final allocation of proceeds?										

Part III Private Business Use (Optional for 2008)

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

Part III Private Business Use (Continued)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts with respect to the financed property which may result in private business use?										
3b Are there any research agreements with respect to the financed property which may result in private business use?										
3c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4 Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6 Total of lines 4 and 5										
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										

Part IV Arbitrage (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T been filed with respect to the bond issue?										
2 Is the bond issue a variable rate issue?										
3a Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
b Name of provider										
c Term of hedge										
4a Were gross proceeds invested in a GIC?										
b Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?										
6 Did the bond issue qualify for an exception to rebate?										

SCHEDULE M (Form 990)

Non-Cash Contributions

OMB No 1545-0047

2008

Open to Public Inspection

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990

Department of the Treasury Internal Revenue Service

Name of the organization United Way of Miami-Dade Inc

Employer identification number 59-0830840

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions, (c) Revenues reported on Form 990, Part VIII, line 1g, (d) Method of determining revenues. Rows include Art, Books, Cars, Securities, Real estate, etc.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 1

Table with 3 columns: Question, Yes, No. Rows include 30a (hold for at least three years), 31 (gift acceptance policy), 32a (hire or use third parties), 33 (did not report revenues).

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization
United Way of Miami-Dade Inc

Employer identification number

59-0830840

Identifier	Return Reference	Explanation
form 990, part vi, section a, question 10	the process the organization uses to review the form 990	the organization presents a copy of the Form 990 to the finance committee for initial review and approval Once approved by the committee, the Form 990 is then presented to the Board for full approval and issuance

Identifier	Return Reference	Explanation
form 990, part vi, section b, question 12(c)	monitoring and enforcing policies	the board approves a policy annually and explains any conflicts they may have The President then monitors the compliance with the policy

Identifier	Return Reference	Explanation
form 990, part vi, section b, question 15 (b)	ceo's compensation process	An independent compensation committee researches, reviews and makes a recommendation to united way's board, which determines the ceo's compensation CEO compensation is based on the following criteria 1 EXPERIENCE & PERFORMANCE United Way of Miami-Dade recognizes that people, talent and commitment are key resources in achieving the organization's goals 2 JOB RESPONSIBILITY & COMPLEXITY The CEO position requires regular interfacing with the community's top corporate, government and labor leadership It also includes substantial contact with media and other opinion-makers and leaders The president of United Way of Miami-Dade is ultimately responsible for providing leadership and direction to the development of a quality human care system This is achieved by deploying and leveraging a range of organizational assets that includes fund raising, community investments, advocacy, and community building as well as fostering a collaborative spirit among public and private institutions 3 MARKET COMPARABILITY DATA Compensation is based in part on a comparison of similar-sized United Ways in other markets as well as at local comparable institutions When determining the salary the compensation committee reviewed market data from United Ways in Atlanta, New York City, Chicago, Boston, Philadelphia, St Louis, Houston, Columbus, Detroit, Kansas City and Washington DC At the local level, the committee reviewed salary data from the Greater Miami Convention & Visitors Bureau, the Greater Miami Chamber of Commerce, the Beacon Council, the Greater Miami Jewish Federation and other similar organizations

Identifier	Return Reference	Explanation
form 990 part vi, section C question 19	process governing documents are made available to the public	The organization makes available the FORM 990, the financial statements and their Federal and Florida exemption certifications through their website The following documents are available upon request Governing Documents Conflict of interest Policy

Identifier	Return Reference	Explanation
form 990 part xi, question 2b	organization's financial statement and reporting	The organization's financial statements for the fiscal year ended 6/30/2009 were audited on a consolidated basis In addition, the organization has an audit sub-committee that oversees the audit process and assumes responsibility for oversight of the audit of its financial statements and selection of the independent accountant

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008

Open to Public Inspection

▶ **Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.**
▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service

Name of the organization
United Way of Miami-Dade Inc

Employer identification number
59-0830840

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
CENTER FOR EXCELLENCE LLC 350 SW 32 ROAD MIAMI, FL 33129 59-0830840	FUNDRAISING	FL	1,031,453	832,291	UNITED WAY
Childern's Advocacy Complex LLC 350 SW 32 ROAD MIAMI, FL 33129 59-0830840	parking	FL	249,057	13,203,267	UNITED WAY
3250 Real estate holdings LLC 350 SW 32 ROAD MIAMI, FL 33129 59-0830840	prop maint	FL	109,502	15,905,816	UNITED WAY
United Way Real Property Holdings LLC 350 SW 32 ROAD MIAMI, FL 33129 59-0830840	FUNDRAISING	FL	0	0	UNITED WAY
Wine Auction LLC 350 SW 32 Road Miami, FL 33129 59-0830840	FUNDRAISING	CA	0	0	UNITED WAY
National Center for Excellent 350 SW 32 ROAD miami, FL 33129 26-3838618	Fundraising	FL	0	81,327	united way

Part II Identification of Related Tax-Exempt Organizations

(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

Part III Identification of Related Organizations Taxable as a Partnership

(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, investment, unrelated)	(F) Share of total income	(G) Share of end-of- year assets	(H) Disproportionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(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

Part V Transactions with Related Organizations

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

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

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)

- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)

- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** Performance of services or membership or fundraising solicitations by other organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets
- n** Sharing of paid employees

- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses

- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

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

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

(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		

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

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary Activity	(C) Legal Domicile (State or Foreign Country)	(D) Total income (\$)	(E) End-of-year assets (\$)	(F) Direct Controlling Entity
CENTER FOR EXCELLENCE LLC 350 SW 32 ROAD MIAMI, FL 33129 59-0830840	FUNDRAISING	FL	1,031,453	832,291	UNITED WAY
Children's Advocacy Complex LLC 350 SW 32 ROAD MIAMI, FL 33129 59-0830840	parking	FL	249,057	13,203,267	UNITED WAY
3250 Real estate holdings LLC 350 SW 32 ROAD MIAMI, FL 33129 59-0830840	prop maint	FL	109,502	15,905,816	UNITED WAY
United Way Real Property Holdings LLC 350 SW 32 ROAD MIAMI, FL 33129 59-0830840	FUNDRAISING	FL	0	0	UNITED WAY
Wine Auction LLC 350 SW 32 Road Miami, FL 33129 59-0830840	FUNDRAISING	CA	0	0	UNITED WAY
National Center for Excellent 350 SW 32 ROAD miami, FL 33129 26-3838618	Fundraising	FL	0	81,327	united way