

List of Single (A-133) Audits that are Due or Outstanding

| | <i>SED #</i> | <i>FEIN</i> | <i>Name</i> | <i>Alternative name</i> | <i>Payments By SED</i> | <i>Expenditures Per Federal Clearinghouse</i> | <i>A133 Due</i> | |
|--|--------------|-------------|---|--|----------------------------|---|---------------------|-----------------|
| A-133 Audits not yet submitted for fiscal year ending in 2014 | | | | | | | | |
| BOCES | | | | | | | | |
| 1 | 269100000000 | 166008841 | Monroe 1 BOCES | BOCES First Supervisory District of Monroe County | \$495,520 | \$2,452,691 | 03/31/15 | <i>Past Due</i> |
| 2 | 599000000000 | 146003993 | Sullivan County BOCES | | \$331,020 | \$737,437 | 03/31/15 | <i>Past Due</i> |
| Nonprofit | | | | | | | | |
| 1 | 331500228974 | 112713176 | Bais Brocho of Karlin Stolin | | \$505,009 | | 09/30/15 | <i>Past Due</i> |
| 2 | 140600890137 | 161004825 | Child and Family Services of Erie County | Connors Children Center | \$365,750 | \$528,977 | 03/31/15 | <i>Past Due</i> |
| 3 | 660900640099 | 136007305 | City of Mount Vernon | | \$612,501 | | 09/30/15 | <i>Past Due</i> |
| 4 | 80000060209 | 113526472 | Congregation Iched Anash | | \$732,058 | | 09/30/15 | <i>Past Due</i> |
| 5 | 320900630251 | 133015539 | Highbridge Community Life Center Inc | | \$692,241 | | 03/31/15 | <i>Past Due</i> |
| 6 | 310200630024 | 131624060 | Jewish Child Care Association of NY | | \$459,105 | \$4,722,494 | 03/31/15 | <i>Past Due</i> |
| 7 | 800000057530 | 161060168 | Northwest Buffalo Community Center, Inc. | | \$1,350,822 | | 09/30/15 | <i>Past Due</i> |
| 8 | 333200630282 | 112453853 | Ridgewood Bushwick | Ridgewood Bushwick Senior Citizens Council Inc. | \$922,312 | \$6,528,309 | 03/31/15 | <i>Past Due</i> |
| 9 | 342800630049 | 113112635 | Sports and Arts in Schools Foundation | | \$908,430 | \$6,957,107 | 03/31/15 | <i>Past Due</i> |
| 10 | 500402228423 | 133131991 | United Talmudical Academy of Monsey, Inc. | United Talmudical Academy of Monsey, Inc., United Talmudical Academy | \$2,107,977 | | 03/31/15 | <i>Past Due</i> |
| 11 | 261600339585 | 160743209 | University of Rochester | | \$346,223 | \$361,974,637 | 03/31/15 | <i>Past Due</i> |
| 12 | 332000228654 | 237359018 | UTA of Boro Park | UTA Bais Ruchel (UTA of Boro Park - 332000108660), UTA Torah V'Yirah | \$5,079,158 | | 09/30/15 | <i>Past Due</i> |
| 13 | 310200630228 | 131624228 | YMCA of Greater New York | Young Men's Christian Association of Greater New York | \$950,156 | | 09/30/15 | <i>Past Due</i> |
| School District | | | | | | | | |
| 1 | 580603020000 | 111633572 | Little Flower Union Free School District | Little Flower Public Schools | \$310,811 | \$1,203,621 | 03/31/15 | <i>Past Due</i> |
| A-133 Audits not yet submitted for fiscal year ending in 2013 | | | | | | | | |
| Charter School | | | | | | | | |
| 1 | 310500860883 | 202536890 | KIPP Infinity Charter School | | \$410,144 | \$618,580 | 03/31/14 | <i>Past Due</i> |
| 2 | 343000860836 | 113602805 | Our World Neighborhood Charter School | | \$404,113 | \$512,737 | 03/31/14 | <i>Past Due</i> |

| <i>SED #</i> | <i>FEIN</i> | <i>Name</i> | <i>Alternative name</i> | <i>Payments By SED</i> | <i>Expenditures Per Federal Clearinghouse</i> | <i>A133 Due</i> | |
|-------------------------|--------------|-------------|---|--|---|-----------------|---------------------------------|
| <i>Nonprofit</i> | | | | | | | |
| 1 | 331500229003 | 203295496 | Bais Yaakov Faigeh Schonberger of Adas Yereim | Bais Yaakov Faigeh Schonberger, Bais Yaakov D'Khal Adas Yereim | \$383,272 | \$1,170,950 | 05/31/14 <i>Past Due</i> |
| 2 | 140600630039 | 160839225 | Child and Adolescent Treatment Services | Lee Gross Anthonie Child Advocacy Center | \$735,396 | \$1,334,433 | 09/30/14 <i>Past Due</i> |
| 3 | 660411021005 | 131739945 | Children's Village Inc (The) | | \$302,715 | \$14,507,634 | 03/31/14 <i>Past Due</i> |
| 4 | 662200640037 | 136007339 | City of White Plains | | \$1,618,877 | \$9,725,052 | 03/31/14 <i>Past Due</i> |
| 5 | 800000057352 | 133386904 | Community Impact, Inc. | | \$344,078 | \$540,503 | 03/31/14 <i>Past Due</i> |
| 6 | 131500590585 | 146012314 | Dutchess Community College | | \$311,553 | \$22,851,796 | 05/31/14 <i>Past Due</i> |
| 7 | 320700630011 | 131623989 | East Side House Settlement | | \$385,218 | \$3,488,472 | 06/30/14 <i>Past Due</i> |
| 8 | 310200630024 | 131624060 | Jewish Child Care Association of NY | | \$376,392 | \$3,820,246 | 03/31/14 <i>Past Due</i> |
| 9 | 310200630013 | 510180665 | Literacy Partners Inc | | \$621,818 | \$754,220 | 03/31/14 <i>Past Due</i> |
| 10 | 050100630003 | 161577978 | Partnership for Results, Inc. | Cayuga County Safe Schools | \$530,714 | \$1,733,914 | 09/30/14 <i>Past Due</i> |
| 11 | 310200630475 | 132707665 | Phipps Community Development Corporation | | \$447,931 | \$4,883,134 | 09/30/14 <i>Past Due</i> |
| 12 | 800000064976 | 810665063 | Reserve Elder Service, Inc | | \$633,242 | | 01/22/14 <i>Past Due</i> |
| 13 | 332000880015 | 202508411 | Sunset Park Family Health Center Network | Lutheran Medical Center, Lutheran Family Health Centers | \$410,709 | \$45,688,245 | 09/30/14 <i>Past Due</i> |

A-133 Audits not yet submitted for fiscal year ending in 2012

| | | | | | | | |
|-------------------------|--------------|-----------|--|--|-----------|-----------|---------------------------------|
| <i>Nonprofit</i> | | | | | | | |
| 1 | 800000057352 | 133386904 | Community Impact, Inc. | | \$492,031 | \$733,431 | 03/31/13 <i>Past Due</i> |
| 2 | 280216997856 | 237379093 | Martin De Porres School for Exceptional Children | | \$332,228 | \$802,446 | 03/31/13 <i>Past Due</i> |

A-133 Audits not yet submitted for fiscal year ending in 2011

| | | | | | | | |
|-------------------------|--------------|-----------|--|-------------------------|-------------|--------------|---------------------------------|
| <i>Nonprofit</i> | | | | | | | |
| 1 | 140600890137 | 161004825 | Child and Family Services of Erie County | Connors Children Center | \$330,080 | \$762,412 | 03/31/12 <i>Past Due</i> |
| 2 | 610301591890 | 160928736 | Tompkins-Cortland Community College | | \$338,421 | \$26,105,904 | 05/31/12 <i>Past Due</i> |
| 3 | 800000067511 | 262810489 | WNET.org | | \$2,596,012 | | 03/31/12 <i>Past Due</i> |