

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

SED #	FEIN	Name	Alternative name	Payments By SED	Expenditures Per Federal Clearinghouse	A133 Due	
A-133 Audits not yet submitted for fiscal year ending in 2015							
BOCES							
1	139000000000	146012196	Dutchess BOCES		\$1,833,012	03/30/16	Past Due
2	669000000000	136007351	Southern Westchester BOCES	Westchester BOCES, Second Supervisory District of Westchester County	\$1,376,447	\$4,305,547	03/30/16 Past Due
Charter School							
1	280201860934	800353508	Academy Charter School		\$560,150	03/30/16	Past Due
2	331900860933	263478865	Achievement First Apollo Charter School	Achievement First North Crown Heights Charter School	\$576,708	03/30/16	Past Due
3	010100860977	271663488	Brighter Choice Charter Middle School For Girls		\$962,785	03/30/16	Past Due
4	353100860959	264808811	John W Lavelle Preparatory Charter School		\$511,439	03/30/16	Past Due
5	331800860983	272014140	New Hope Academy Charter School		\$599,844	03/30/16	Past Due
6	343000860836	113602805	Our World Neighborhood Charter School		\$759,423	03/30/16	Past Due
7	331500860927	262272858	PAVE Academy Charter School		\$539,507	03/30/16	Past Due
8	261600861071	464445378	Puc Achieve Charter School		\$542,897	03/30/16	Past Due
9	320700860889	202957113	South Bronx Charter School for International Cultures and the Arts		\$630,133	03/30/16	Past Due
10	331400861007	274033496	Success Academy Charter School - Bedford Stuyvesant 1	Brooklyn Success Academy Charter School I, Success Academy Charter School - Bronx 3	\$1,018,808	03/30/16	Past Due
11	800000081207	364629540	Success Academy Charter Schools - New York City		\$2,391,292	03/30/16	Past Due
12	331900860891	203007083	UFT Charter School	United Federation of Teachers (UFT) Elementary Charter School, UFT Secondary Charter School	\$666,832	03/30/16	Past Due
Nonprofit							
1	310100149000	132669134	Archdiocese of New York	Department of Education - Archdiocese of New York	\$8,604,832	05/31/16	Due
2	310200630014	136204790	ASPIRA of New York		\$919,509	03/30/16	Past Due
3	332000228436	133044171	Bais Tziporah	Yeshiva Bais Tziporah	\$1,011,422	03/30/16	Past Due
4	331400226885	112557683	Beth Chana School for Girls	Beth Chana Ltd. and Subsidiaries	\$691,863	03/30/16	Past Due
5	331700226524	112163504	Beth Rivkah School	Associated Beth Rivka School For Girls Inc	\$1,181,900	05/31/16	Due
6	331400229323	113092818	Bnos Chayil	Bnos Chayil School For Girls	\$878,416	03/30/16	Past Due

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7	331400229999	200221112	Bnos Square of Williamsburg		\$648,803		05/31/16	Due
8	332000228527	113246448	Bnos Yerushalayim	Bnos Malke Belz and Affiliated Entities	\$1,201,130		05/31/16	Due
9	332000227819	112288765	Bnos Zion of Bobov		\$1,355,299		05/31/16	Due
10	332000226900	111754037	Bobover Yeshiva Bnei Zion	Bobover Yeshiva Bnei Zion, Bobover Yeshiva Bnei Zion - 15th Avenue	\$1,450,070		05/31/16	Due
11	310200998063	135562191	Children's Aid Society	Wagon Road Camp	\$591,938		03/30/16	Past Due
12	331700630268	112480339	Church Ave Merchants Block Association Inc	CAMBA, Inc.	\$898,080		05/31/16	Due
13	331400229961	470878099	Congregation Ahavas Shulem D'Nadverne DNA Tiferes Bnos	Congregation Ahavas Shulem Dnadverna Tiferes Bnos, previously known as Tiferes Bnos Girls School	\$506,081		05/31/16	Due
14	332000225453	721563379	Congregation Machna Shalva	Congregation Machne Shalva	\$2,512,606		03/30/16	Past Due
15	800000058342	160984299	Contact Community Services, Inc.	Contact Community Services, Inc. and Mental Health Association of Onondaga County, Inc.	\$572,042		09/30/16	Due
16	331500630010	112838138	Discipleship Outreach Ministries Inc	Turning Point	\$991,753		03/30/16	Past Due
17	800000057557	112614265	El Puente De Williamsburg, Inc.		\$522,654		03/30/16	Past Due
18	140203590630	166002558	Erie Community College	Erie Community College - North Campus	\$780,530		05/31/16	Due
19	310200630141	131624000	Federation Employment and Guidance Service, Inc.		\$686,526		03/30/16	Past Due
20	332000229822	113622108	Gan Yisroel		\$540,570		05/31/16	Due
21	800000077398	203246698	Global Writes Inc.		\$559,414		09/30/16	Due
22	310100630281	131562242	Henry Street Settlement	Henry Street Settlement & Affiliates/Camp Henry Day Camp (FEIN per FCH 131562242, SED #800000056978)	\$603,628		03/30/16	Past Due
23	342800229926	542068797	Jewish Institute of Queens		\$527,224		03/30/16	Past Due
24	331400225510	200763890	KHHD Yoel of Satmar BP	Bais Ruchel D'Satmar Inc.	\$6,619,185		03/30/16	Past Due
25	331400200061	112024035	Machne Rav Tov	Camp Machne Rav Tov	\$1,298,446		05/31/16	Due
26	660403367650	131967321	Mercy College		\$643,483		03/30/16	Past Due
27	332100206993	112225154	Mesivta Yeshiva Rabbi Chaim Berlin		\$904,327		03/30/16	Past Due
28	800000057530	161060168	Northwest Buffalo Community Center, Inc.		\$503,511		09/30/16	Due
29	342800700024	111904262	Queens Borough Public Library	The Queens Borough Public Library and Affiliate	\$1,019,213	\$1,274,732	03/30/16	Past Due
30	280501890176	112777066	Saint Christopher-Otilie Services	SCO Family of Services	\$555,947		03/30/16	Past Due
31	331300229955	020646674	Talmud Torah Dnitra		\$722,795		06/30/16	Due
32	332200229972	562325311	Talmud Torah Ohel Yochanan		\$702,502		05/31/16	Due
33	331400226939	116002642	United Talmudical Academy (82 Lee Ave)	United Talmudical Academy Torah V'Yirah, Inc.	\$7,116,012		05/31/16	Due

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34	500402228423	133131991	United Talmudical Academy of Monsey, Inc.	United Talmudical Academy of Monsey, Inc., United Talmudical Academy	\$2,215,419		03/30/16	<i>Past Due</i>
35	332000228654	237359018	UTA of Boro Park	UTA Bais Ruchel (UTA of Boro Park - 332000108660), UTA Torah V'Yirah	\$2,993,501		09/30/16	Due
36	441202228240	133096282	UTA of Kiryas Joel-Boys	Component Unit of UTA of Kiryas Joel, Inc (no record in SEDREF)	\$8,076,973		05/31/16	Due
37	500402227589	237379099	Yeshiva Ahavath Israel-Bnos Visnitz	Yeshivath Viznitz D'Khal Torah Chaim	\$4,889,661		05/31/16	Due
38	500402229520	133869199	Yeshiva Avir Yaakov	Congregation Yeshiva Avir Yakov	\$3,788,628		05/31/16	Due
39	331400226942	112986403	Yeshiva Bnos Ahavas Israel		\$1,807,381		03/30/16	<i>Past Due</i>
40	331400229318	113039741	Yeshiva Bnos Spinka		\$647,468		03/30/16	<i>Past Due</i>
41	332100226952	113244089	Yeshiva Karlin Stolin	Yeshivos Karlin Stolin Beth Aron Veisrael Rabbinical Institute Inc	\$791,806		03/30/16	<i>Past Due</i>
42	332000228439	112434820	Yeshiva Machzikei Hadas	Yeshiva Machzikei Hadas D'Chasidei Belz, Congregation and Yeshiva Machzikei Hadas Inc. (FEIN 112524537)	\$709,595		05/31/16	Due
43	331400226955	111754036	Yeshiva Mesivta Arugath Habosem	Yeshivah and Mesivita Arugath Habosem, Yeshiva Arugath Habosem, Camp Arugath Habosem	\$993,601		03/30/16	<i>Past Due</i>
44	500402229325	134050698	Yeshiva Tzoin Yosef	Yeshiva Tzoin Yosef Pupa, Inc	\$1,077,933		06/30/16	Due
45	310200630228	131624228	YMCA of Greater New York	Young Men's Christian Association of Greater New York	\$580,150		09/30/16	Due
46	800000058335	131624230	YWCA of the City of New York		\$611,045		03/30/16	<i>Past Due</i>

School District

1	010201040000	146001255	Berne-Knox-Westerlo Central School District		\$566,076		03/30/16	<i>Past Due</i>
2	580912060000	113498292	Eastport-South Manor Central School District		\$1,528,277		03/30/16	<i>Past Due</i>
3	061101040000	166001743	Falconer Central School District		\$1,050,230		03/30/16	<i>Past Due</i>
4	280217020000	116002042	Franklin Square Union Free School District	Franklin Square Public Schools	\$828,445		03/30/16	<i>Past Due</i>
5	430700010000	166001766	Geneva City School District		\$4,312,001		03/30/16	<i>Past Due</i>
6	280409030000	116003159	Herricks Union Free School District	Herricks Public Schools	\$1,230,219		03/30/16	<i>Past Due</i>
7	512101040000	156002297	Morristown Central School District		\$510,914		03/30/16	<i>Past Due</i>
8	212001040000	160963710	Mount Markham Central School District	Bridgewater-West Winfield Central School District	\$568,462		03/30/16	<i>Past Due</i>
9	660804020000	132583260	Mount Pleasant-Cottage Union Free School District	Mount Pleasant-Cottage Public Schools	\$629,542	\$525,054	03/30/16	<i>Past Due</i>
10	300000010000	136400434	New York City Department of Education		1,155,888,325		03/30/16	<i>Past Due</i>
11	131201040000	146003977	Pawling Central School District		\$653,864		03/30/16	<i>Past Due</i>
12	660809030000	136017137	Pleasantville Union Free School District	Pleasantville Public Schools	\$510,505		03/30/16	<i>Past Due</i>

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13	131701060000	146001867	Red Hook Central School District		\$819,736		03/30/16	<i>Past Due</i>
14	461901040000	156002364	Sandy Creek Central School District		\$878,155		03/30/16	<i>Past Due</i>
15	621601060000	146001920	Saugerties Central School District		\$1,919,727		03/30/16	<i>Past Due</i>
16	151501060000	146001978	Ticonderoga Central School District		\$680,285		03/30/16	<i>Past Due</i>
17	160101060000	156002402	Tupper Lake Central School District		\$570,358		03/30/16	<i>Past Due</i>
18	131101040000	146010107	Webutuck Central School District	Northeast Central School District	\$579,248		03/30/16	<i>Past Due</i>

A-133 Audits not yet submitted for fiscal year ending in 2014

Nonprofit

1	140600890137	161004825	Child and Family Services of Erie County	Connors Children Center	\$365,750	\$528,977	03/31/15	<i>Past Due</i>
2	80000060209	113526472	Congregation Iched Anash		\$732,058		09/30/15	<i>Past Due</i>
3	320900630251	133015539	Highbridge Community Life Center Inc		\$692,241		03/31/15	<i>Past Due</i>
4	310200630024	131624060	Jewish Child Care Association of NY		\$459,105	\$4,722,494	03/31/15	<i>Past Due</i>
5	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>

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>
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A-133 Audits not yet submitted for fiscal year ending in 2013

Charter School

1	343000860836	113602805	Our World Neighborhood Charter School		\$404,113	\$512,737	03/31/14	<i>Past Due</i>
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Nonprofit

1	662200640037	136007339	City of White Plains		\$1,618,877	\$9,725,052	03/31/14	<i>Past Due</i>
2	320700630011	131623989	East Side House Settlement		\$385,218	\$3,488,472	06/30/14	<i>Past Due</i>
3	310200630024	131624060	Jewish Child Care Association of NY		\$376,392	\$3,820,246	03/31/14	<i>Past Due</i>
4	310200630013	510180665	Literacy Partners Inc		\$621,818	\$754,220	03/31/14	<i>Past Due</i>
5	80000064976	810665063	Reserve Elder Service, Inc		\$633,242		01/22/14	<i>Past Due</i>