

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	331900860933	263478865	Achievement First Apollo Charter School	Achievement First North Crown Heights Charter School	\$576,708	03/30/16	Past Due
2	010100860977	271663488	Brighter Choice Charter Middle School For Girls		\$962,785	03/30/16	Past Due
3	331800860983	272014140	New Hope Academy Charter School		\$599,844	03/30/16	Past Due
4	343000860836	113602805	Our World Neighborhood Charter School		\$759,423	03/30/16	Past Due
5	331500860927	262272858	PAVE Academy Charter School		\$539,507	03/30/16	Past Due
6	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
7	800000081207	364629540	Success Academy Charter Schools - New York City		\$2,391,292	03/30/16	Past Due
8	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	331400229999	200221112	Bnos Square of Williamsburg		\$648,803	05/31/16	Due
7	332000228527	113246448	Bnos Yerushalayim	Bnos Malke Belz and Affiliated Entities	\$1,201,130	05/31/16	Due
8	332000227819	112288765	Bnos Zion of Bobov		\$1,355,299	05/31/16	Due
9	332000226900	111754037	Bobover Yeshiva Bnei Zion	Bobover Yeshiva Bnei Zion, Bobover Yeshiva Bnei Zion - 15th Avenue	\$1,450,070	05/31/16	Due
10	331700630268	112480339	Church Ave Merchants Block Association Inc	CAMBA, Inc.	\$898,080	05/31/16	Due

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11	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
12	80000058342	160984299	Contact Community Services, Inc.	Contact Community Services, Inc. and Mental Health Association of Onondaga County, Inc.	\$572,042		09/30/16	Due
13	331500630010	112838138	Discipleship Outreach Ministries Inc	Turning Point	\$991,753		03/30/16	Past Due
14	80000057557	112614265	El Puente De Williamsburg, Inc.		\$522,654		03/30/16	Past Due
15	140203590630	166002558	Erie Community College	Erie Community College - North Campus	\$780,530		05/31/16	Due
16	310200630141	131624000	Federation Employment and Guidance Service, Inc.		\$686,526		03/30/16	Past Due
17	332000229822	113622108	Gan Yisroel		\$540,570		05/31/16	Due
18	80000077398	203246698	Global Writes Inc.		\$559,414		09/30/16	Due
19	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
20	331400225510	200763890	KHHD Yoel of Satmar BP	Bais Ruchel D'Satmar Inc.	\$6,619,185		05/30/16	Due
21	331400200061	112024035	Machne Rav Tov	Camp Machne Rav Tov	\$1,298,446		05/31/16	Due
22	660403367650	131967321	Mercy College		\$643,483		03/30/16	Past Due
23	80000057530	161060168	Northwest Buffalo Community Center, Inc.		\$503,511		09/30/16	Due
24	331300229955	020646674	Talmud Torah Dnitra		\$722,795		06/30/16	Due
25	332200229972	562325311	Talmud Torah Ohel Yochanan		\$702,502		05/31/16	Due
26	331400226939	116002642	United Talmudical Academy (82 Lee Ave)	United Talmudical Academy Torah V'Yirah, Inc.	\$7,116,012		05/31/16	Due
27	500402228423	133131991	United Talmudical Academy of Monsey, Inc.	United Talmudical Academy of Monsey, Inc., United Talmudical Academy	\$2,215,419		03/30/16	Past Due
28	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
29	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
30	500402227589	237379099	Yeshiva Ahavath Israel-Bnos Visnitz	Yeshivath Viznitz D'Khal Torah Chaim	\$4,889,661		05/31/16	Due
31	500402229520	133869199	Yeshiva Avir Yaakov	Congregation Yeshiva Avir Yakov	\$3,788,628		05/31/16	Due
32	331400229318	113039741	Yeshiva Bnos Spinka		\$647,468		03/30/16	Past Due
33	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
34	500402229325	134050698	Yeshiva Tzoin Yosef	Yeshiva Tzoin Yosef Pupa, Inc	\$1,077,933		06/30/16	Due
35	310200630228	131624228	YMCA of Greater New York	Young Men's Christian Association of Greater New York	\$580,150		09/30/16	Due
36	80000058335	131624230	YWCA of the City of New York		\$611,045		03/30/16	Past Due

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<i>School District</i>							
1	010201040000	146001255	Berne-Knox-Westerlo Central School District			03/30/16	<i>Past Due</i>
2	061101040000	166001743	Falconer Central School District			03/30/16	<i>Past Due</i>
3	212001040000	160963710	Mount Markham Central School District	Bridgewater-West Winfield Central School District	\$568,462	03/30/16	<i>Past Due</i>
4	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>
5	131201040000	146003977	Pawling Central School District		\$653,864	03/30/16	<i>Past Due</i>
6	660809030000	136017137	Pleasantville Union Free School District	Pleasantville Public Schools	\$510,505	03/30/16	<i>Past Due</i>
7	151501060000	146001978	Ticonderoga Central School District		\$680,285	03/30/16	<i>Past Due</i>
8	160101060000	156002402	Tupper Lake Central School District		\$570,358	03/30/16	<i>Past Due</i>

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

<i>Nonprofit</i>							
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	800000060209	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>

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

<i>Charter School</i>							
1	343000860836	113602805	Our World Neighborhood Charter School		\$404,113	\$512,737	03/31/14 <i>Past Due</i>
<i>Nonprofit</i>							
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	800000064976	810665063	Reserve Elder Service, Inc		\$633,242		01/22/14 <i>Past Due</i>