

# 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	
<b>A-133 Audits not yet submitted for fiscal year ending in 2015</b>							
<b>Charter School</b>							
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	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
5	800000081207	364629540	Success Academy Charter Schools - New York City		\$2,391,292	03/30/16	Past Due
<b>Nonprofit</b>							
1	310200630014	136204790	ASPIRA of New York		\$919,509	03/30/16	Past Due
2	331700226524	112163504	Beth Rivkah School	Associated Beth Rivka School For Girls Inc	\$1,181,900	05/31/16	Past Due
3	332000227819	112288765	Bnos Zion of Bobov		\$1,355,299	05/31/16	Past Due
4	331500630010	112838138	Discipleship Outreach Ministries Inc	Turning Point	\$991,753	03/30/16	Past Due
5	310200630141	131624000	Federation Employment and Guidance Service, Inc.		\$686,526	03/30/16	Past Due
6	800000077398	203246698	Global Writes Inc.		\$559,414	09/30/16	Due
7	331400225510	200763890	KHHD Yoel of Satmar BP	Bais Ruchel D'Satmar Inc.	\$6,619,185	05/30/16	Past Due
8	800000057530	161060168	Northwest Buffalo Community Center, Inc.		\$503,511	09/30/16	Due
9	331400226939	116002642	United Talmudical Academy (82 Lee Ave)	United Talmudical Academy Torah V'Yirah, Inc.	\$7,116,012	05/31/16	Past Due
10	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
11	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	Past Due
12	500402229325	134050698	Yeshiva Tzoin Yosef	Yeshiva Tzoin Yosef Pupa, Inc	\$1,077,933	06/30/16	Due
13	310200630228	131624228	YMCA of Greater New York	Young Men's Christian Association of Greater New York	\$580,150	09/30/16	Due
<b>School District</b>							
1	061101040000	166001743	Falconer Central School District		\$1,050,230	03/30/16	Past Due
2	212001040000	160963710	Mount Markham Central School District	Bridgewater-West Winfield Central School District	\$568,462	03/30/16	Past Due

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<b><i>A-133 Audits not yet submitted for fiscal year ending in 2014</i></b>							
<b><i>Nonprofit</i></b>							
1	140600890137	161004825	Child and Family Services of Erie County	Connors Children Center	\$365,750	\$528,977	03/31/15 <b><i>Past Due</i></b>
2	800000060209	113526472	Congregation Iched Anash		\$732,058		09/30/15 <b><i>Past Due</i></b>
3	320900630251	133015539	Highbridge Community Life Center Inc		\$692,241		03/31/15 <b><i>Past Due</i></b>
4	310200630024	131624060	Jewish Child Care Association of NY		\$459,105	\$4,722,494	03/31/15 <b><i>Past Due</i></b>
5	500402228423	133131991	United Talmudical Academy of Monsey, Inc.	United Talmudical Academy of Monsey, Inc., United Talmudical Academy	\$2,107,977		03/31/15 <b><i>Past Due</i></b>

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<b><i>Charter School</i></b>							
1	343000860836	113602805	Our World Neighborhood Charter School		\$404,113	\$512,737	03/31/14 <b><i>Past Due</i></b>
<b><i>Nonprofit</i></b>							
1	662200640037	136007339	City of White Plains		\$1,618,877	\$9,725,052	03/31/14 <b><i>Past Due</i></b>
2	320700630011	131623989	East Side House Settlement		\$385,218	\$3,488,472	06/30/14 <b><i>Past Due</i></b>
3	310200630024	131624060	Jewish Child Care Association of NY		\$376,392	\$3,820,246	03/31/14 <b><i>Past Due</i></b>
4	310200630013	510180665	Literacy Partners Inc		\$621,818	\$754,220	03/31/14 <b><i>Past Due</i></b>
5	800000064976	810665063	Reserve Elder Service, Inc		\$633,242		01/22/14 <b><i>Past Due</i></b>